



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER FFY 2017

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: January - March 2017 (2nd Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	22	46	35	33	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	1	4	0	2	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	1	1	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	3	0	1	4
3	Total number of facilities in noncompliance this quarter	2	4	13	2	7	28
4	Compliance rate (%) ((#1- #3)/#1)	94.9	81.8	71.7	94.3	78.8	84.0
5	Facilities in noncompliance, RESOLUTION PENDING	0	3	5	1	4	13
6	Facilities RESOLVED from last quarter	1	2	1	2	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	3	11	1	5	21

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: January - March 2017 (2nd Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	122	51	2	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	3	0	8
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	1	0	3
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	2	0	4
3	Total number of facilities in noncompliance this quarter	20	8	0	28
4	Compliance rate (%) ((#1- #3)/#1)	83.6	84.3	100.0	84.0
5	Facilities in noncompliance, RESOLUTION PENDING	11	2	0	13
6	Facilities RESOLVED from last quarter	6	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	7	0	21

DATE: 7/31/2017
 MAJOR MUNICIPAL
 KEY: NC NON-COMPLIANT

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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 FROM: 01/01/17 TO 03/31/17

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.
INSTANCE OF NONCOMPLIANCE **RNC** **DATE** **STATUS** **DATE** **CODE** **COMMENTS**

CABOOL WWTF **NON-COMPLIANT, RO REMINDER LETTER SENT 6/20/17, CALLED 7/26/17.**
CABOOL **(SER)** **NEW**
 MO0026301 \$
 STATUS/PROGRESS REPORT RPT 01/01/17 NC 04/01/17 2B PERMIT COMPLIANCE SCHEDULE

CAMERON WWTP **RESOLVED**
CAMERON **(KCR)** **RESOLVED**
 MO0104299 \$
 NH3 (AS N) 001A CHR 07/31/16 - 09/30/16, RE 11/30/16 2C RESOLVED
 11/30/16

CARROLLTON WWTP **RESOLVED PENDING, RO REC'D RESPONSE - SAMPLE TAKEN, BUT LOST.**
CARROLLTON **(NER)** **RESOLVED PENDING**
 MO0096318 \$
 DMR OVERDUE SM1A RPT 12/31/16 RP 02/28/17 3D RESOLVED PENDING

CARUTHERSVILLE WWTF **NON-COMPLIANT, UNDER ENFORCEMENT - RO LETTER SENT 12/30/16. RESP. REC'D - UPGRADING "O" DITCH.**
CARUTHERSVILLE **(SER)** **SAME**
 MO0095028 \$
 NH3 (AS N) + UNIONIZED 001A CHR 07/31/16 - 09/30/16, NC 03/31/17 2C CHRONIC EFFLUENT VIOLATION
 01/31/17 - 03/31/17

CASSVILLE WWTP **NON-COMPLIANT, RO CONTACTED CITY - NEW OPERATOR DIDN'T KNOW TO SAMPLE FOR METALS.**
CASSVILLE **(SWR)** **NEW**
 MO0042579 \$
 DMR OVERDUE 001B RPT 03/31/17 NC 05/31/17 3D MISSING ALL PARAMETERS

CENTER CREEK WWTF **RESOLVED PENDING, UNDER ENF - AOC W/ SCHED TO COMPLY W/ ZN BY REDUCING I&I. C2 E.COLI 5/2017.**
WEBB CITY **(SWR)** **RESOLVED PENDING**
 MO0040185 \$
 ZN 001A CHR 06/30/14 - 03/31/17 RP 03/31/17 2C RESOLVED PENDING
 E. COLI 001A EFF 06/30/16, 08/31/16, 10/31/16 RP 10/31/16 2C RESOLVED PENDING

CENTRALIA WW DISPOSAL FAC. **RESOLVED**
CENTRALIA **(NER)** **RESOLVED**
 MO0028789 \$
 DMR OVERDUE 003I RPT 09/30/16 RE 11/30/16 3D RESOLVED
 DMR OVERDUE 004I RPT 07/31/16 - 09/30/16 RE 11/30/16 3D RESOLVED
 DMR OVERDUE 005I RPT 09/30/16 RE 11/30/16 3D RESOLVED

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RP RESOLVED PENDING

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NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.		RNC	DATE	STATUS	DATE	CODE	COMMENTS
COLUMBIA REGIONAL WWTP		RESOLVED					
COLUMBIA	(NER)	RESOLVED					
MO0097837	\$						
TSS		001A	EFF 07/31/16 - 08/31/16	RE	08/31/16	2C	RESOLVED
CUBA WWTP		RESOLVED					
CUBA	(SER)	RESOLVED					
MO0094919	\$						
E. COLI		001A	EFF 08/31/16 - 09/30/16	RE	09/30/16	2C	RESOLVED
DESOTO WWTF		RESOLVED					
DESOTO	(SLR)	RESOLVED					
MO002662							
DMR OVERDUE		SM1A	RPT 09/30/16, 12/31/16	RE	02/28/17	3D	RESOLVED
DEXTER EAST LAGOON		NON-COMPLIANT, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14, RO LETTER SENT 01/30/16					
DEXTER	(SER)	SAME					
MO0023213	\$						
NH3 (AS N)		001A	EFF 02/28/17 - 03/31/17	RP	03/31/17	2C	RESOLVED PENDING
NH3 (AS N) + UNIONIZED		001C	CHR 11/30/11 - 10/31/14, 05/31/15 - 10/31/15, 05/31/16 - 10/31/16	RE	10/31/16	2C	RESOLVED
NH3 (AS N) + UNIONIZED		001D	CHR 11/30/14 - 04/30/15, 11/30/15 - 04/30/16, 11/30/16 - 01/31/17	RP	01/31/17	2C	RESOLVED PENDING
BOD		001A	CHR 07/31/16 - 11/30/16	RP	11/30/16	2C	RESOLVED PENDING
ELDON WWTP		NON-COMPLIANT, RO REC'D EXPLANATION - SAMPLES MISSED.					
ELDON	(SWR)	NEW					
MO0100676	\$						
DMR OVERDUE		001B	RPT 03/31/17	NC	05/31/17	3D	MISSING 3 PARAMETERS
EUREKA WWTF		NON-COMPLIANT, RO REC'D EXPLANATION - FACILITY UNDER NEW PERMIT. DIDN'T KNOW TO SAMPLE.					
EUREKA	(SLR)	DIFFERENT					
MO0039659							
DMR OVERDUE		SM1A	RPT 12/31/16	RP	02/28/17	3D	RESOLVED PENDING
DMR OVERDUE		SM2A	RPT 12/31/16	RP	02/28/17	3D	RESOLVED PENDING
I/I REPORT			RPT 01/28/17	NC	02/28/17	2B	PERMIT COMPLIANCE SCHEDULE

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RP RESOLVED PENDING

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FARMINGTON WEST WWTF RESOLVED PENDING, RO REC'D RESP. - CITY UPGRADING UV SYSTEM. STILL EXCEEDING APR, MAY 2017.
FARMINGTON (SER) RESOLVED PENDING

MO0040312
 E. COLI 001A EFF 05/31/16 - 07/31/16, 10/31/16 RP 10/31/16 2C RESOLVED PENDING

FESTUS - CRYSTAL CITY STP RESOLVED
CRYSTAL CITY (SLR) RESOLVED

MO0080632 \$
 E. COLI 001A CHR 06/30/15, 09/30/15 - 10/31/15 RE 10/31/16 2C RESOLVED
 06/30/16 - 10/31/16

FULTON WWTP RESOLVED PENDING, UNDER AOC FOR E. COLI
FULTON (NER) RESOLVED PENDING

MO0103331 \$
 E. COLI 001A EFF 04/30/15 - 10/31/15, RP 10/31/16 2C RESOLVED PENDING
 04/30/16 - 10/31/16

HOLLISTER WWTF RESOLVED PENDING, RO REC'D EXP. - "O" DITCH REPAIR PROBLEMS, NOW REPAIRED. NO 2C'S SINCE 12/31/2016.
HOLLISTER (SWR) RESOLVED PENDING

MO0116041
 PHOSPHORUS 001A CHR 08/31/16 - 12/31/16 RP 12/31/16 2C RESOLVED PENDING

JOPLIN TURKEY CREEK RESOLVED PENDING, UNDER ENFORCEMENT.
JOPLIN (SWR) RESOLVED PENDING

MO0103349 \$
 ZN 004A CHR 07/31/14, 10/31/14 - 06/30/15 RP 03/31/17 2C RESOLVED PENDING
 10/31/15 - 06/30/16,
 09/30/16 - 10/31/16,
 01/31/17 - 03/31/17

CADMIUM 004A CHR 04/30/15, 06/30/15, 10/31/15 RP 01/31/17 2C RESOLVED PENDING
 12/31/15 - 01/31/16,
 04/30/16 - 05/31/16, 07/31/16,
 09/30/16 - 10/31/16, 01/31/17

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MAJOR MUNICIPAL

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.....

KENNETT WWTF	RESOLVED PENDING, UNDER ENFORCEMENT, AOC W/ REQ'D UPGRADES TO COMPLY W/ NH3 AND FC.
KENNETT (SER)	RESOLVED PENDING
MO0028568	
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 NC 07/27/13 2B PERMIT COMPLIANCE SCHEDULE
NH3 (AS N)	001A CHR 07/31/13, 08/31/13, RP 03/31/17 2C RESOLVED PENDING
	10/31/13 - 04/30/14, 06/30/14
	08/31/14, 10/31/14 - 05/31/15,
	07/31/15, 12/31/15 - 03/31/16,
	06/30/16, 12/31/16 - 03/31/17
FC	001A CHR 04/30/14 - 10/31/14, 04/30/15, RE 09/30/16 2C RESOLVED
	09/30/15 - 10/31/15,
	04/30/16 - 05/31/16,
	08/31/16 - 09/30/16
LIBERTY WWTP	NON-COMPLIANT, RO REC'D EXP.- NEW PLANT - RO WORKING W/CITY - NO EXCEEDANCES SINCE 4/30/2017.
LIBERTY (KCR)	NEW
MO0137111	
BOD	001A EFF 01/31/17 - 02/28/17 NC 02/28/17 2C PERMIT EFFLUENT VIOLATION
MEXICO WWTP	NON-COMPLIANT, UNDER ENFORCEMENT - AOC FOR COPPER.
MEXICO (NER)	NEW
MO0036242 \$	
CU	001F EFF 12/31/16, 03/31/17 NC 03/31/17 2C PERMIT EFFLUENT VIOLATION
REPUBLIC WWTP	RESOLVED PENDING, RO REC'D EXP.-UV SYSTEM PROBLEMS, NOW REPAIRED. NO EXCEEDANCES SINCE 10/31/16.
REPUBLIC (SWR)	RESOLVED PENDING
MO0022098	
E. COLI	001A EFF 09/30/16 - 10/31/16 RP 10/31/16 2C RESOLVED PENDING

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SAVANNAH WWTF	NON-COMPLIANT, RO SENT REMINDER EMAIL.
SAVANNAH (KCR)	DIFFERENT
MO0026336	
DMR OVERDUE	001A RPT 01/31/17 - 03/31/17 NC 05/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	001B RPT 03/31/17 NC 05/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	SM1A RPT 03/31/17 NC 05/31/17 3D MISSING ALL PARAMETERS
SIKESTON WWTP	RESOLVED PENDING, NOV ISS. 9/26/16, 2C LTR SENT 12/30/16. CITY INVESTIGATING SOURCES OF 2C'S.
SIKESTON (SER)	RESOLVED PENDING
MO0035009 \$	
CU	001B EFF 06/30/16, 09/30/16, 12/31/16, RP 03/31/17 2C RESOLVED PENDING 03/31/17
SULLIVAN WWTP	RESOLVED PENDING, HAVEN'T EXCEEDED SINCE 11/30/16.
SULLIVAN (SLR)	RESOLVED PENDING
MO0104736 \$	
CD	001A EFF 10/31/16 - 11/30/16 RP 11/30/16 2C RESOLVED PENDING
TRENTON MUNICIPAL UTILITIES WWTF	RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI. STILL 2C APR, MAY, JUNE 2017.
TRENTON (NER)	RESOLVED PENDING
MO0039748	
E. COLI	001A CHR 04/30/14 - 10/31/14, RP 10/31/16 2C RESOLVED PENDING 04/30/15 - 10/31/15, 04/30/16 - 10/31/16

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MAJOR NON-MUNICIPAL

MISSOURI

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DOE RUN CO, WEST FORK
BUNKER (SER)

NON-COMPLIANT, EXCEEDING CD
DIFFERENT

MO0100218

CD

001A CHR 12/31/13 - 10/31/16,
12/31/16 - 03/31/17

RP 03/31/17

2C

RESOLVED PENDING

PB

001A CHR 12/31/16 - 03/31/17

NC 03/31/17

2C

CHRONIC EFFLUENT VIOLATION

ZN

001A CHR 12/31/16 - 03/31/17

NC 03/31/17

2C

CHRONIC EFFLUENT VIOLATION

EAGLE-PITCHER TECH., INC
JOPLIN (SWR)

NON-COMPLIANT, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS.
SAME

MO0002348

ZN

001A EFF 07/31/16, 10/31/16, 02/28/17

NC 02/28/17

2C

PERMIT EFFLUENT VIOLATION

PEA RIDGE RESOURCES
SULLIVAN (SER)

NON-COMPLIANT, REFERRED TO ENFORCEMENT 12/30/16 FOR SULFATE EXCEEDANCES.
SAME

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16

RP 06/30/16

2C

RESOLVED PENDING

DMR OVERDUE

001A RPT 07/31/16 - 03/31/17

NC 05/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

001C RPT 07/31/16 - 03/31/17

NC 05/31/17

3D

MISSING FLOW

DMR OVERDUE

003A RPT 07/31/16 - 03/31/17

NC 05/31/17

3D

MISSING ALL PARAMETERS

DMR OVERDUE

003C RPT 07/31/16 - 03/31/17

NC 05/31/17

3D

MISSING FLOW

DMR OVERDUE

001W RPT 12/31/16

NC 02/28/17

3D

MISSING WET TEST

DMR OVERDUE

003W RPT 12/31/16

NC 02/28/17

3D

MISSING WET TEST

SRG GLOBAL INC. - PORTAGEVILLE
PORTAGEVILLE (SER)

NON-COMPLIANT, RESP. REC'D - SAMPLING LAB CANNOT DETECT LOW ENOUGH.
NEW

MO0001180

CD

002A CHR 12/31/16 - 03/31/17

NC 03/31/17

2C

PERMIT EFFLUENT VIOLATION