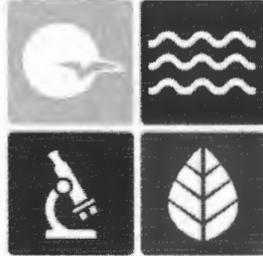


**MISSOURI**



**NATURAL  
RESOURCES**

# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES**

**2nd QUARTER CY 2018**

**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

 12/31/18

Paul Dickerson, Section Chief

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	47	2	172
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	5	2	0	7
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	16	6	0	22
4	Compliance rate (%) ((#1- #3)/#1)	87.0	87.2	100.0	87.2
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	9	4	0	13
6	Facilities <b>RESOLVED</b> 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	6	0	20

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: April - June 2018 (2nd Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	38	22	44	36	32	172
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	0	1	2	1	3	7
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	0	1	0	0	2
3	Total number of facilities in noncompliance this quarter	4	3	9	1	5	22
4	Compliance rate (%) ((#1- #3)/#1)	89.5	86.4	79.5	97.2	84.4	87.2
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	3	2	6	0	2	13
6	Facilities <b>RESOLVED</b> from last quarter	3	2	0	0	1	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	2	8	1	5	20

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

<b>BUTLER WWTP</b> <b>BUTLER</b> (KCR) MO0096229 \$ PH	<b>RESOLVED PENDING, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED. EXCEEDANCED IN 08/2018.</b> <b>RESOLVED PENDING</b> 001A CHR 08/31/17 - 10/31/17, RP 04/30/18 2C RESOLVED PENDING 01/31/18 - 04/30/18
<b>CENTER CREEK WWTF</b> <b>WEBB CITY</b> (SWR) MO0040185 \$ ZN	<b>RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&amp;I.</b> <b>RESOLVED PENDING</b> 001A CHR 06/30/14 - 06/30/18 RP 06/30/18 2C RESOLVED PENDING
<b>CHILLICOTHE WWTP</b> <b>CHILLICOTHE</b> (NER) MO0108227 \$ CD	<b>RESOLVED, RESP. REC'D - INCORRECT DETECT METHOD - RESOLVED W/ LAB. NO EXCEEDS SINCE 3/2018.</b> <b>RESOLVED</b> 001B EFF 06/30/17, 09/30/17, 12/31/17, RE 03/31/18 2C RESOLVED 03/31/18
<b>DEXTER EAST LAGOON</b> <b>DEXTER</b> (SER) MO0023213 \$ NH3 (AS N) BOD	<b>RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.</b> <b>RESOLVED PENDING</b> 001A CHR 02/28/17 - 06/30/18 RP 06/30/18 2C RESOLVED PENDING 001A CHR 07/31/16 - 11/30/16, RE 11/30/17 2C RESOLVED 06/30/17 - 11/30/17
<b>EXCELSIOR SPRINGS WWTP</b> <b>EXCELSIOR SPRINGS</b> (KCR) MO0028843 BIS (2-ETHYLHEXYL) PHTHALATE BOD TSS	<b>RESOLVED PENDING, EXPLANATION REC'D. NO BOD 2Cs SINCE 2/2018, TSS SINCE 4/2018, BIS SINCE 5/2018.</b> <b>RESOLVED PENDING</b> 001A CHR 08/31/17, 10/31/17 - 12/31/17 RP 12/31/17 2C RESOLVED PENDING 001A CHR 11/30/17 - 02/28/18 RP 02/28/18 2C RESOLVED PENDING 001A EFF 10/3/17, 01/31/18 RP 01/31/18 2C RESOLVED PENDING
<b>FULTON WWTP</b> <b>FULTON</b> (NER) MO0103331 \$ NH3	<b>RESOLVED PENDING, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.</b> <b>RESOLVED PENDING</b> 001A CHR 11/30/17 - 01/31/18 RP 01/31/18 2C RESOLVED PENDING
<b>HOLLISTER WWTF</b> <b>HOLLISTER</b> (SWR) MO0116041 NH3 (AS N)	<b>NON-COMPLIANT, RO CONTACTING CITY FOR EXCEEDANCE EXPLANATION.</b> <b>NEW</b> 001A CHR 04/30/17, 06/30/17 - 07/31/17, RE 06/30/18 2C CHRONIC EFFLUENT VIOLATION 05/31/18 - 06/30/18

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 RP RESOLVED PENDING

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<b>KENNETT WWTF</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.</b>
<b>KENNETT (SER)</b>	<b>RESOLVED PENDING</b>
MO0028568	
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 RP 07/27/13 2B RESOLVED PENDING
NH3 (AS N)	001A CHR 12/31/17 - 04/30/18 RP 04/30/18 2C RESOLVED PENDING

<b>LIBERTY WWTP</b>	<b>RESOLVED</b>
<b>LIBERTY (KCR)</b>	<b>RESOLVED</b>
MO0137111	
PRETREAT PERFORM REPORT	RPT 01/28/18 RE 02/28/18 2B RESOLVED
I&I REPORT	RPT 01/28/18 RE 02/28/18 2B RESOLVED

<b>MACON WWTP</b>	<b>RESOLVED</b>
<b>MACON (NER)</b>	<b>RESOLVED</b>
MO0023221 \$	
EFFLUENT MONITORING REPORT	RPT 12/28/17 RE 01/28/18 2B RESOLVED

<b>MARSHALL SE WWTP</b>	<b>NON-COMPLIANT, RO EMAILED REMINDER 10/03/18.</b>
<b>MARSHALL (NER)</b>	<b>NEW</b>
MO0032883	
DMR OVERDUE	001B RPT 06/30/18 NC 07/30/18 3D MISSING NITRO. & PHOS.
DMR OVERDUE	SM1A RPT 06/30/18 NC 07/30/18 3D MISSING NITRO. & PHOS.

<b>MARSHFIELD WWTF</b>	<b>NON-COMPLIANT, NO CN EXCEEDANCES SINCE 06/2018.</b>
<b>MARSHFIELD (SWR)</b>	<b>NEW</b>
MO0040843 \$	
CN	002B EFF 03/31/18, 06/30/18 NC 06/30/18 2C PERMIT EFFLUENT VIOLATION
DMR OVERDUE	002B EFF 03/31/18 NC 04/30/18 2B MISSING CD

<b>MARYVILLE WWTP</b>	<b>NON-COMPLIANT, EXPLANATION REC'D - CITY INVESTIGATING CAUSE &amp; WORKING W/ RO. EXCEEDED 6/2018.</b>
<b>MARYVILLE (KCR)</b>	<b>SAME</b>
MO0033286 \$	
ZN	001B EFF 09/30/17, 12/31/17, 03/31/18 NC 06/30/18 2C PERMIT EFFLUENT VIOLATION
	06/30/18

<b>MONETT WWTP</b>	<b>RESOLVED, RESP. REC'D-LAB DETECT ISSUES-WRNG W/ LAB &amp; ANALYSIS TECHNIQUES TO RESOLVE.</b>
<b>MONETT (SWR)</b>	<b>RESOLVED</b>
MO0021440 \$	
SE	001A CHR 06/30/17 - 09/30/17 RE 09/30/17 2C RESOLVED
CD	001A EFF 08/31/17, 10/31/17 RE 10/31/17 2C RESOLVED

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RP RESOLVED PENDING

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<b>MOUNTAIN VIEW WWTP</b>	<b>NON-COMPLIANT, RO WORKING WITH CITY TO ASSIST.</b>
<b>MOUNTAIN VIEW (SER)</b>	<b>SAME</b>
MO0026310 \$	
EFFLUENT MONITORING REPORT	RPT 03/01/18 NC 04/01/18 2B PERMIT COMPLIANCE REPORT
<b>NEOSHO WWTP</b>	<b>NON-COMPLIANT, RO CONTACTED CITY FOR RPT DUE REMINDER &amp; EXCEED EXPLANATION. NO 2Cs SINCE 06/2018.</b>
<b>PACIFIC (SWR)</b>	<b>NEW</b>
MO0104906	
STATUS/PROGRESS REPORT	RPT 05/01/18 NC 06/01/18 2B PERMIT COMPLIANCE REPORT
CD	001B EFF 03/31/18, 06/30/18 NC 06/30/18 2C PERMIT EFFLUENT VIOLATION
<b>PACIFIC WWTP</b>	<b>NON-COMPLIANT, EXP. REC'D - HEAVY RAINS &amp; SLUDGE DREDGING ARE SUSPECTED CAUSE OF EXCEEDANCES.</b>
<b>PACIFIC (SLR)</b>	<b>NEW</b>
MO0041131	
TSS	001A EFF 01/31/18 - 03/31/18, 05/31/18 - 06/30/18 NC 06/30/18 2C CHRONIC EFFLUENT VIOLATION
<b>SAVANNAH WWTP</b>	<b>RESOLVED</b>
<b>SAVANNAH (KCR)</b>	<b>RESOLVED</b>
MO0026336	
DMR OVERDUE	001B RPT 03/31/18 RE 02/28/18 3D RESOLVED
DMR OVERDUE	SM1A RPT 03/31/18 RE 02/28/18 3D RESOLVED
DMR OVERDUE	SM2A RPT 03/31/18 RE 02/28/18 3D RESOLVED

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE	RNC	DATE		STATUS	DATE	CODE	COMMENTS
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<b>SIKESTON WWTP</b>		<b>RESOLVED PENDING, EXP. REC'D. PENDING REFERRAL TO ENF - AOC IN DRAFT. NO EXCEEDS SINCE 03/2018.</b>					
<b>SIKESTON</b>	<b>(SER)</b>	<b>RESOLVED PENDING</b>					
MO0035009	\$						
CU		001B CHR	09/30/17, 12/31/17, 03/31/18	RP	03/31/18	2C	RESOLVED PENDING
<b>SEDALIA, NORTH WWTP</b>		<b>RESOLVED, REC'D 02/23/18.</b>					
<b>SEDALIA</b>	<b>(KCR)</b>	<b>RESOLVED</b>					
MO0023027							
PRETREAT PERFORM REPORT		RPT	03/31/18	RE	04/30/18	2B	RESOLVED
<b>SEDALIA, SOUTHEAST WWTP</b>		<b>RESOLVED PENDING, EXPLANATION REC'D - NO EXCEEDANCES SINCE 2/2018.</b>					
<b>SEDALIA</b>	<b>(KCR)</b>	<b>RESOLVED PENDING</b>					
MO0101567	\$						
TSS		001A EFF	01/31/18 - 02/28/18	RP	02/28/18	2C	RESOLVED PENDING
<b>TRENTON MUNICIPAL UTILITIES WWTF</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.</b>					
<b>TRENTON</b>	<b>(NER)</b>	<b>RESOLVED PENDING</b>					
MO0039748							
E. COLI		001A CHR	04/30/14 - 10/31/14, 04/30/15 - 10/31/15, 04/30/16 - 10/31/16, 04/30/17 - 10/31/17, 04/30/18 - 06/30/18	RP	06/30/18	2C	RESOLVED PENDING

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<b>ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS. RESOLVED PENDING</b>					
CO	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 06/30/18	RP	06/30/18	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 06/30/18	RP	06/30/18	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18 - 06/30/18	RP	06/30/18	2C	RESOLVED PENDING
<b>DOE RUN, FLETCHER MINE/MILL CENTERVILLE (SER) MO0001856</b>	<b>NON-COMPLIANT, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018. NEW</b>					
LEAD	001A EFF	03/31/18, 05/31/18	NC	05/31/18	2C	PERMIT EFFLUENT VIOLATION
<b>DOE RUN, VIBURNUM MINE #35 VIBURNUM (SER) MO0100226</b>	<b>NON-COMPLIANT, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018. NEW</b>					
ZN, PB, CU, CD	003A EFF	02/28/18, 05/31/18	NC	05/31/18	2C	PERMIT EFFLUENT VIOLATION
<b>EAGLE-PITCHER TECH., INC JOPLIN (SWR) MO0002348</b>	<b>RESOLVED PENDING, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER - IMPROVEMENTS ONGOING. RESOLVED PENDING</b>					
ZN	001A CHR	07/31/16, 10/31/16, 02/28/17, 04/30/17 - 06/30/17, 08/31/17, 03/31/18, 05/31/18 - 06/30/18	RP	06/30/18	2C	RESOLVED PENDING
<b>PEA RIDGE RESOURCES SULLIVAN (SER) MO0000574</b>	<b>RESOLVED PENDING, UNDER ENF FOR SULFATE 2CS. UNDER RECEIVERSHIP. WILL COMPLY W/ NEW PERMIT LIMITS. RESOLVED PENDING</b>					
SULFATE	001A CHR	01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING

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

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SIKESTON POWER STATION			RESOLVED PENDING,	RESP. REC'D.	NO EXCEEDS SINCE 1/2018.	
PORTAGEVILLE	(SER)		RESOLVED PENDING			
MO0095575						
IRON		003A CHR 11/30/17 - 01/31/18	RP	01/31/18	2C	RESOLVED PENDING