



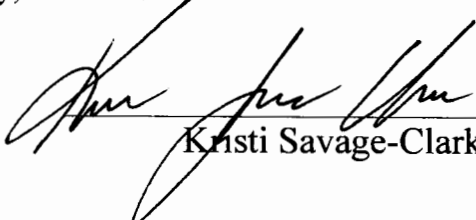
# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES**

**3rd 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  
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 1-31-2019  
Kristi Savage-Clarke, Section Chief

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: July - September 2018 (3rd Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	38	2	163
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	7	0	0	7
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	3	0	0	3
3	Total number of facilities in noncompliance this quarter	18	5	0	23
4	Compliance rate (%) ((#1- #3)/#1)	85.4	86.8	100.0	85.9
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	7	5	0	12
6	Facilities <b>RESOLVED</b> from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	16	5	0	21

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Region

Reporting Period: July - September 2018 (3rd Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	37	20	41	34	31	163
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	3	1	0	2	1	7
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	0	1	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	0	1	0	1	3
3	Total number of facilities in noncompliance this quarter	4	2	8	3	6	23
4	Compliance rate (%) ((#1- #3)/#1)	89.2	90.0	80.5	91.2	80.6	85.9
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	0	1	7	0	4	12
6	Facilities <b>RESOLVED</b> from last quarter	3	2	1	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	2	7	3	6	21

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING \*\*\*\*\*

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>					
BUTLER	(KCR)	RESOLVED, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED.			
M00096229	\$				
PH		001A CHR	08/31/17 - 10/31/17, 01/31/18 - 04/30/18	RE	04/30/18 2C RESOLVED
<b>CARUTHERSVILLE WWTF</b>					
CARUTHERSVILLE	(NER)	NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2018.			
M00095028	\$				
NH3		001A CHR	06/30/18 - 08/31/18	NC	08/31/18 2C CHRONIC EFFLUENT VIOLATION
<b>CENTER CREEK WWTF</b>					
WEBB CITY	(SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I.			
M00040185	\$				
ZN		001A CHR	06/30/14 - 09/30/18	RP	09/30/18 2C RESOLVED PENDING
<b>DEXTER EAST LAGOON</b>					
DEXTER	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.			
M00023213	\$				
NH3 (AS N)		001A CHR	02/28/17 - 09/30/18	RP	09/30/18 2C RESOLVED PENDING
<b>EUREKA WWTF</b>					
EUREKA	(SLR)	NON-COMPLIANT, EXPLANATION RESPONSE REC'D. I&I PROBLEMS - CITY WORKING ON UPGRADES.			
M00039659					
BOD PERCENT RMVL		001A CHR	06/30/18 - 09/30/18	NC	09/30/18 2C CHRONIC EFFLUENT VIOLATION
<b>EXCELSIOR SPRINGS WWTP</b>					
EXCELSIOR SPRINGS	(KCR)	RESOLVED, EXPLANATION REC'D. NO NEW BOD, TSS, BIS EXCEEDANCES.			
M00028843					
BIS (2-ETHYLHEXYL) PHTHALATE		001A CHR	08/31/17, 10/31/17 - 12/31/17	RE	12/31/17 2C RESOLVED
BOD		001A CHR	11/30/17 - 02/28/18	RE	02/28/18 2C RESOLVED
TSS		001A EFF	10/3/17, 01/31/18	RE	01/31/18 2C RESOLVED
<b>FULTON WWTP</b>					
FULTON	(NER)	RESOLVED, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.			
M00103331	\$				
NH3		001A CHR	11/30/17 - 01/31/18	RE	01/31/18 2C RESOLVED
<b>HERCULANEUM WWTP</b>					
HERCULANEUM	(SLR)	NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- CITY INVESTIGATING SOURCES OF ZINC.			
M00027111	\$				
ZN		001B EFF	06/30/18, 09/30/18	NC	09/30/18 2C PERMIT EFFLUENT VIOLATION

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING \*\*\*\*\*

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

MOUNTAIN VIEW WWTP (SER) NON-COMPLIANT, RO WORKING WITH CITY TO ASSIST. LOW SENT 1/23/19.  
 MOUNTAIN VIEW (SER) SAME  
 M00026310 S RPT 03/01/18 NC 04/01/18 2B PERMIT COMPLIANCE REPORT  
 EFFLUENT MONITORING REPORT

NEOSHO WWTP (SWR) NON-COMPLIANT, RO CONTACTED CITY 1/3/19 FOR RPT DUE REMINDER. NO EXCEEDANCES SINCE 06/2018.  
 PACIFIC (SWR) SAME  
 M00104906 RPT 05/01/18 NC 06/01/18 2B PERMIT COMPLIANCE REPORT  
 STATUS/PROGRESS REPORT RP 06/30/18 2C RESOLVED PENDING  
 CD

OAK GROVE WWTF (KCR) NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 7/2018.  
 OAK GROVE (KCR) NEW  
 M00130371 001A EFF 06/30/18 - 07/31/18, NC 07/31/18 2C PERMIT EFFLUENT VIOLATION  
 E-COLI

PACIFIC WWTP (SLR) NON-COMPLIANT, EXP. REC'D - RO WORKING WITH CITY ON UPGRADES.  
 PACIFIC (SLR) DIFFERENT  
 M00041131 001A CHR 01/31/18 - 03/31/18, NC 09/30/18 2C CHRONIC EFFLUENT VIOLATION  
 TSS 05/31/18 - 09/30/18  
 BOD 001A CHR 05/31/18 - 08/31/18 NC 08/31/18 2C CHRONIC EFFLUENT VIOLATION

SAVANNAH WWTP (KCR) NON-COMPLIANT, RO CONTACTED CITY 1/30/19 FOR REMINDER.  
 SAVANNAH (KCR) NEW  
 M00026336 SM1A RPT 09/30/18 NC 02/28/18 3D MISSING NITRO. AND PHOS.  
 DMR OVERDUE SM2A RPT 09/30/18 NC 02/28/18 3D MISSING HARDNESS  
 DMR OVERDUE

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING \*\*\*\*\*

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 NPDES NO. RNC DATE STATUS DATE CODE COMMENTS  
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ANSCHUTZ-MADISON MINE (SER)  
 FREDERICKTOWN  
 M00098752  
 CO 001A CHR 4/30/18 - 6/30/18 RP 06/30/18 2C RESOLVED PENDING  
 NI 001A CHR 4/30/18 - 6/30/18 RP 06/30/18 2C RESOLVED PENDING  
 CU 001A CHR 4/30/18 - 6/30/18 RP 06/30/18 2C RESOLVED PENDING  
 CO 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/18 2C RESOLVED PENDING  
 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 - 03/31/18,  
 07/31/18 - 09/30/18

NI 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/18 2C RESOLVED PENDING  
 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 - 03/31/18  
 07/31/18 - 09/30/18

CU 002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/18 2C RESOLVED PENDING  
 04/30/18, 09/30/18

DOE RUN, FLETCHER MINE/MILL  
 CENTERVILLE (SER)  
 M00001856  
 LEAD 001A EFF 03/31/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

DOE RUN, VIBURNUM MINE #35  
 VIBURNUM (SER)  
 M00100226  
 ZN, PB, CU, CD 003A EFF 02/28/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

EAGLE-FICHER TECH. (SWR)  
 JOPLIN  
 M00002348  
 ZN 001A CHR 07/31/16, 10/31/16, 02/28/17, RP 09/30/18 2C RESOLVED PENDING  
 04/30/17 - 06/30/17, 08/31/17,  
 03/31/18, 05/31/18 - 06/30/18  
 09/30/18

RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.  
 RESOLVED PENDING  
 RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.  
 RESOLVED PENDING  
 RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.  
 RESOLVED PENDING  
 RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.  
 RESOLVED PENDING  
 RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.  
 RESOLVED PENDING