QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES
&
MINOR 92-500 FACILITIES

3rd QUARTER FFY 2013

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
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State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2013 (3rd Quarter FFY 2013)
Preparer's Initials: CR

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	120	49	2	171
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	4	2	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	1	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	20	10	0	30
4	Compliance rate (%) ((#1- #3)/#1)	83.3	79.6	100.0	82.5
5	Facilities in noncompliance, resolution pending	12	7	0	19
6	Facilities resolved from last quarter	11	2	0	13
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	17	10	0	27

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2013 (3rd Quarter FFY 2013)
Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	38	22	42	35	34	171
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	2	0	2	1	1	6
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	0	0	0	1	1
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	1	0	0	3	0	4
3	Total number of facilities in noncompliance this quarter	9	0	13	4	4	30
4	Compliance rate (%) ((#1- #3)/#1)	76.3	100.0	69.0	88.6	88.2	82.5
5	Facilities in noncompliance, resolution pending	6	0	11	0	2	19
6	Facilities resolved from last quarter	1	5	3	2	2	13
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	8	0	13	2	4	27

MAJOR MUNICIPAL MISSOURI FROM: 04/01/13 TO 06/30/13

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER / RNC DATE	STATUS	DATE	CODE	COMMENTS
BOONVILLE WWTF		**RESOLVED**				
BOONVILLE	**(NER)**	**RESOLVED**				
MO0040738						
ENGINEERING PLAN		RPT 02/11/13	RE	03/11/13	2B	RESOLVED
BUTLER WWTP		**RESOLVED PENDING, COMPLETED UPGRADES 05/21/13, NO 2C FOR FC AFTER 06/30/13**				
BUTLER	**(KCR)**	**RESOLVED PENDING**				
MO0096229						
ACHIEVE FINAL COMPLIANCE		SCH 02/11/13	RE	05/11/13	2B	RESOLVED
FC		001D CHR 04/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
CAPE GIRARDEAU MUN WWTP		**RESOLVED PENDING, UNDER ENFORCEMENT-AOC WITH SCHEDULE TO COMPLETE NEW WWTF BY 09/04/2014**				
CAPE GIRARDEAU	**(SER)**	**RESOLVED PENDING**				
MO0050580 **$**						
COMPLETE CONSTRUCTION		SCH 10/01/09	RP	01/01/10	2B	RESOLVED PENDING
CONSTRUCTION PERMIT APP		RPT 06/02/12	RP	07/02/12	2B	RESOLVED PENDING
CARROLLTON WWTP		**RESOLVED**				
CARROLLTON	**(NER)**	**RESOLVED**				
MO0096318 **$**						
FC		001C CHR 04/30/12 - 06/30/12, 09/30/12 10/31/12	RE	10/31/12	2C	RESOLVED
DE SOTO WWTP		**RESOLVED**				
DE SOTO	**(SLR)**	**RESOLVED**				
MO0026662						
DMR OVERDUE		001W RPT 03/31/13	RE	05/31/13	3D	RESOLVED
DEXTER EAST LAGOON		**RESOLVED PENDING, UNDER ENFORCEMENT-AOC, FAC PLAN DUE 01/31/14, INTERIM UPGRADES COMPLETE**				
DEXTER	**(SER)**	**RESOLVED PENDING**				
MO0023213						
NH3 (AS N) + UNIONIZED		001 CHR 11/30/11 - 06/30/13	RP	03/31/13	2C	RESOLVED PENDING
BOD		001 CHR 04/30/12 - 12/31/12, 02/28/13 04/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
EXCELSIOR SPRINGS		**RESOLVED PENDING, COMPLETED CONSTRUCTION-REC'D SOWC 09/20/13**				
EXCELSIOR SPRINGS	**(KCR)**	**RESOLVED PENDING**				
MO0028843						
NH3 AS N + UNION		002D CHR 12/31/11 - 10/31/12 02/28/13 - 05/31/13	RP	03/31/13	2C	RESOLVED PENDING
FC		001E EFF 07/31/12, 10/31/12	RE	10/31/12	2C	RESOLVED

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER	RNC	DATE	STATUS	DATE	CODE	COMMENTS
GLAIZE CREEK SEWER DISTRICT		**RESOLVED**						
BARNHART	**(SLR)**	**RESOLVED**						
MO0056162								
ACHIEVE FINAL COMPLIANCE			SCH	01/15/13	RE	04/15/13	2B	RESOLVED
INDEPENDENCE, ROCK CR WWTF		**RESOLVED PENDING, CONSENT DECREE-MUST COMPLY WITH E. COLI BY 12/31/13 AND NH3 BY 03/30/14**						
INDEPENDENCE	**(KCR)**	**RESOLVED PENDING**						
MO0089681 **$**								
E. COLI			001E CHR	04/30/10 - 10/31/10 04/30/11 - 10/31/11 04/30/12 - 10/31/12 04/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
JACKSON MUNICIPAL WWTF		**RESOLVED PENDING, CP ISS 03/08/13, EXPIRES 03/07/14, WORKING WITH PERMIT SECTION TO MOD LIMITS**						
JACKSON	**(SER)**	**RESOLVED PENDING**						
MO0022853 **$**								
ZN			001B CHR	09/30/12, 12/31/12, 03/31/13 06/30/13	RP	06/31/13	2C	RESOLVED PENDING
JOPLIN TURKEY CREEK		**RESOLVED PENDING, PHASED UPGRADES-CP EXP 08/09/13, 09/13-UPGRADES COMPLETE, WORKING ON SCADA**						
JOPLIN	**(SWR)**	**RESOLVED PENDING**						
MO0103349 **$**								
CADMIUM			004A CHR	01/31/12, 04/30/12 - 08/31/12 12/31/12, 03/31/13, 05/31/13 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
ZN			004A CHR	12/31/12, 01/31/13, 03/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
KC, BIRMINGHAM WWTF		**RESOLVED PENDING, UNDER ENF-DISINFECTION AND CLAIRIFIER UPGRADES-CP ISS 02/23/12, EXP 02/24/14**						
KANSAS CITY	**(KCR)**	**RESOLVED PENDING**						
MO0049531 **$**								
BOD			001 CHR	04/30/12, 06/30/12 - 12/31/12 02/28/13 - 06/30/13	NC	06/30/13	2C	RESOLVED PENDING
TSS			001 CHR	08/31/12 - 12/31/12 02/28/13 - 06/30/13	NC	06/30/13	2C	RESOLVED PENDING
KC, BLUE RIVER WWTF		**RESOLVED**						
KANSAS CITY	**(KCR)**	**RESOLVED**						
MO0024911 **$**								
OIL & GREASE			001A EFF	01/31/13, 02/28/13	RE	02/28/13	2C	RESOLVED

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KC, FISHING RIVER WWTF		**RESOLVED PENDING, CP FOR NEW FACILITY ISS 05/14/13, EXPIRES 05/15/14**				
KANSAS CITY	**(KCR)**	**RESOLVED PENDING**				
MO0048313						
NH3 AS N		001A CHR 11/30/12 - 04/30/13	RP	04/30/13	2C	RESOLVED PENDING
KENNETT WWTF		**NON-COMPLIANT, NOV ISSUED 09/30/13, PLANNING INSPECTION AND ENFORCEMENT ACTION REQUEST**				
KENNETT	**(SER)**	**NEW**				
MO0028568						
ACHIEVE COMPLIANCE WITH LIMITS		SCH 04/27/13	NC	07/27/13	2B	PERMIT COMPLIANCE SCHEDULE
FC		001A CHR 04/30/13 - 06/30/13	NC	06/30/13	2C	CHRONIC EFFLUENT VIOLATION
KIRKSVILLE WWTP		**RESOLVED**				
KIRKSVILLE	**(NER)**	**RESOLVED**				
MO0049506 **$**						
DMR OVERDUE		002A RPT 02/28/13	RE	04/28/13	3D	RESOLVED
MACON WWTF		**RESOLVED**				
MACON	**(NER)**	**RESOLVED**				
MO0023221						
DMR INCOMPLETE		001A RPT 03/31/13	RE	05/31/13	3D	RESOLVED
MARYVILLE WWTF		**NON-COMPLIANT,LOW 06/27/13, SOC FOR NH3 2/12 & ECOLI BY 1/1/14,CP ISS 2/13, NOTICE PROCEED 8/19/13**				
MARYVILLE	**(KCR)**	**SAME**				
MO0033286 **$**						
NH3 AS N		001F CHR 01/31/13 - 05/31/13	NC	05/31/13	2C	CHRONIC EFFLUENT VIOLATION
MEXICO WWTP		**RESOLVED**				
MEXICO	**(NER)**	**RESOLVED**				
MO0036242						
ACHIEVE FINAL COMPLIANCE		SCH 10/10/12	RE	01/10/13	2B	RESOLVED
MONETT WWTF		**RESOLVED PENDING, LOWS, NOVS, HIRED CONSULTANT, 01/12-WER STUDY COMPLETE, REQUESTED MOD**				
MONETT	**(SWR)**	**RESOLVED PENDING**				
MO0021440 **$**						
CU		001A CHR 08/31/11, 09/30/11, 11/30/11 01/31/12, 03/31/12 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
MSD, BISSELL POINT WWTP		**NON-COMPLIANT**				
ST. LOUIS	**(SLR)**	**NEW**				
MO0025178						
TSS		002A EFF 03/31/13, 06/30/13	NC	06/30/13	2C	PERMIT EFFLUENT VIOLATION

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PARK HILL WWTF		**NON-COMPLIANT, LOW 03/21/13**				
PARK HILLS	**(SER)**	**NEW**				
MO0103560 $						
NH3 AS N		001A EFF 03/31/13 - 04/30/13	NC	04/30/13	2C	PERMIT EFFLUENT VIOLATION
PLATTE CITY WWTF		**NON-COMPLIANT, NOV 10/13**				
PLATTE CITY	**(KCR)**	**NEW**				
MO0026298 $						
FC		001D EFF 04/30/13 - 05/31/13	NC	05/31/13	2C	PERMIT EFFLUENT VIOLATION
SIKESTON WASTEWATER TREATMENT		**RESOLVED PENDING, CP FOR UPGRADES ISS 12/27/12, EXPIRES 12/26/13**				
SIKESTON	**(SER)**	**RESOLVED PENDING**				
MO0035009 $						
FC		001F CHR 04/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
SPRINGFIELD NW WWTF		**RESOLVED**				
SPRINGFIELD	**(SWR)**	**RESOLVED**				
MO0103039 $						
INFLOW & INFILTRATION RPT		RPT 03/31/13	RE	04/30/13	2B	RESOLVED
SPRINGFIELD SW WWTF		**RESOLVED**				
SPRINGFIELD	**(SWR)**	**RESOLVED**				
MO0049522 $						
INFLOW & INFILTRATION RPT		RPT 03/31/13	RE	04/30/13	2B	RESOLVED
ST CLAIR WWTF		**NON-COMPLIANT, EPA HAS AN OPEN ENFORCEMENT CASE REGARDING PRETREATMENT PROGRAM**				
ST. CLAIR	**(SLR)**	**SAME**				
MO0099465 $						
DMR OVERDUE		001W RPT 12/31/12	RE	02/28/13	3D	RESOLVED
DMR INCOMPLETE		001B RPT 06/30/13	NC	06/30/13	3D	MISSING 11 PARAMETERS
PRETREATMENT PERFORMANCE RPT		RPT 03/28/13	RP	04/28/13	2B	RESOLVED PENDING
TROY WWTF		**NON-COMPLIANT, ENGINEERING PLAN DUE 12/01/13 EVALUATING FLOW AND COMPLIANCE W/ EFF LIMITS**				
TROY	**(SLR)**	**SAME**				
MO0054623 $						
DMR INCOMPLETE		002 RPT 07/31/12	NC	09/30/12	3D	MISSING TSS, pH, FLOW FC, BOD
FC		003B EFF 09/30/12, 10/31/12	NC	10/31/12	2C	PERMIT EFFLUENT VIOLATION
NH3		003A EFF 04/30/13, 06/30/13	NC	06/30/13	2C	PERMIT EFFLUENT VIOLATION
E COLI, TRC		003A CHR 04/30/13 - 06/30/13	NC	06/30/13	2C	CHRONIC EFFLUENT VIOLATION

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	RNC DATE	STATUS	DATE	CODE	COMMENTS
WARRENSBURG EAST WWTP	**RESOLVED PENDING, WATER HARDNESS STUDY-10/09/13 PERMIT MOD TO CHANGE METAL LIMITS**				
WARRENSBURG (KCR)	**RESOLVED PENDING**				
MO0094579 $					
CU	001B CHR 12/31/11 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
WASHINGTON SEWAGE TREAT	**NON-COMPLIANT, 2Q2013 60-DAY LTR**				
WASHINGTON (SLR)	**SAME**				
MO0025810 $					
INFLOW & INFILTRATION RPT	RPT 10/28/12	NC	11/28/12	2B	PERMIT COMPLIANCE SCHEDULE
WAYNESVILLE WWTF	**RESOLVED**				
WAYNESVILLE (SER)	**RESOLVED**				
MO0094161 $					
DMR OVERDUE	001W RPT 01/31/13	RE	03/31/13	3D	RESOLVED
DMR OVERDUE	002W RPT 01/31/13	RE	03/31/13	3D	RESOLVED

NAME LOCATION REGION NPDES NO. INSTANCE OF NONCOMPLIANCE	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER RNC DATE	STATUS	DATE	CODE	COMMENTS
DOE RUN, BRUSHY CR. MINE	**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS, CP ISS 01/24/2013, CP EXP 01/23/2015**				
BUNKER (SER)	**RESOLVED PENDING**				
MO0001848					
ZN	001A CHR 07/31/12 - 10/31/12 12/31/12 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
PB	001A EFF 02/28/13, 03/31/13	RE	03/31/13	2C	RESOLVED
CD	001A CHR 02/28/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
DOE RUN BUICK MINE/MILL	**RESOLVED, CD-ACHIEVE COMPL BY 12/31/15**				
VIBURNUM (SER)	**RESOLVED**				
MO0002003					
ZN	002A CHR 01/31/13 - 03/31/13	RE	03/31/13	2C	RESOLVED
DOE RUN BUICK RESOURCE RECYCLING	**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS, PROGRESS RPT FOR COMPL W/ LIMITS REC'D 01/18/13**				
BIXBY (SER)	**RESOLVED PENDING**				
MO0000337					
PB	003A CHR 01/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
CD	003A CHR 01/31/13 - 04/30/13	RP	04/30/13	2C	RESOLVED PENDING
CU	003A CHR 01/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
ZN	003A CHR 02/28/13, 04/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
TSS	003A CHR 02/28/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
AS	003A CHR 03/31/13, 05/31/13, 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
SB	003A CHR 03/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
DOE RUN CO, WEST FORK	**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS**				
BUNKER (SER)	**RESOLVED PENDING**				
MO0100218					
CD	001A CHR 03/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
ZN	001A CHR 04/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
DOE RUN, FLETCHER MINE	**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS**				
BUNKER (SER)	**RESOLVED PENDING**				
MO0001856					
PB	001A CHR 10/31/10 - 01/31/12 04/30/12 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
DOE RUN CO. SWEETWATER	**RESOLVED PENDING, CONSTRUCTION COMPLETE-PERMIT MODIFIED 01/11/13**				
ELLINGTON (SER)	**RESOLVED PENDING**				
MO0001881					
PB	002A CHR 03/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING

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DOE RUN,VIBURNUM MINE#35 CASTEEL		**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS, CP ISS 04/12/2013, CP EXP 04/11/2014**				
VIBURNUM	**(SER)**	**RESOLVED PENDING**				
MO0100226						
PB		001A EFF 07/31/12, 12/31/12 02/28/13, 03/31/13, 05/31/13	RP	05/31/13	2C	RESOLVED PENDING
PB		003A CHR 07/31/12-10/31/12, 12/31/12	RE	12/31/12	2C	RESOLVED
ZN		001A EFF 03/31/13, 05/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
CD		001A EFF 03/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
CD		003A EFF 03/31/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
DOE RUN, VIBURNUM OPERATIONS		**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS, CP APP REC'D 03/25/13**				
VIBURNUM	**(SER)**	**RESOLVED PENDING**				
MO0000086						
PB		002A CHR 12/31/12, 02/28/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
CD		002A CHR 12/31/12 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
CD		004A CHR 12/31/12 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
ZN		002A CHR 12/31/12 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
CU		002A CHR 04/30/13 - 06/30/13	RP	06/30/13	2C	RESOLVED PENDING
EATON HYDRAULIC		**NON-COMPLIANT, NOVS ISSUED 06/20/13, 09/10/13**				
JOPLIN	**(SWR)**	**NEW**				
MO0002411						
ZN		003A EFF 03/31/13, 06/30/13	NC	06/30/13	2C	PERMIT EFFLUENT VIOLATION
EXIDE TECH-CANON HOLLOW		**NON-COMPLIANT, LOW DRAFTED FOR 10/13**				
FOREST CITY	**(KCR)**	**NEW**				
MO0101702						
DMR INCOMPLETE		003A RPT 06/30/13	NC	08/30/13	3D	MISSING CR-VI
SPRINGFIELD - JOHN TWITTY ENERGY		**NON-COMPLIANT, NOVS FOR TSS VIOLATIONS ISSUED 07/26/13, 08/29/13**				
SPRINGFIELD	**(SWR)**	**DIFFERENT**				
MO0089940						
OPERATION AND MAINTENANCE RPT		RPT 01/28/13	RE	02/28/13	2B	RESOLVED
TSS		005A EFF 05/31/13, 06/30/13	NC	06/13/13	2C	PERMIT EFFLUENT VIOLATION
SRG GLOBAL INC. - PORTAGEVILLE		**RESOLVED**				
PORTAGEVILLE	**(SER)**	**RESOLVED**				
MO0001180						
TDS		002A CHR 10/31/12, 12/31/12, 02/28/13 03/31/13	RE	03/31/13	2C	RESOLVED