QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES
&
MINOR 92-500 FACILITIES

3rd QUARTER FFY 2015

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: April - June 2015 (3rd Quarter FFY 2015)
Preparer's Initials: EM

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	22	44	35	34	174
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	2	1	0	0	3	6
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	1	1	0	0	2	4
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	1	1	4	0	3	9
3	Total number of facilities in noncompliance this quarter	7	6	13	2	10	38
4	Compliance rate (%) ((#1- #3)/#1)	82.1	72.7	70.5	94.3	70.6	78.2
5	Facilities in noncompliance, **RESOLUTION PENDING**	3	3	9	2	2	19
6	Facilities **RESOLVED** from last quarter	6	0	2	0	3	11
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	5	5	13	1	5	29

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2015 (3rd Quarter FFY 2015)
Preparer's Initials: EM

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	121	51	2	174
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	4	0	0	4
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	5	4	0	9
3	Total number of facilities in noncompliance this quarter	24	14	0	38
4	Compliance rate (%) ((#1- #3)/#1)	80.2	72.5	100.0	78.2
5	Facilities in noncompliance, **RESOLUTION PENDING**	11	8	0	19
6	Facilities **RESOLVED** from last quarter	10	1	0	11
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	16	13	0	29

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
BLUE SPRINGS, SNI A BAR WWTF		**RESOLVED**				
GRAIN VALLEY	**(KCR)**	**RESOLVED**				
MO0028886						
DMR OVERDUE		SM1 RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		SM2 RPT 12/31/14	RE	02/28/15	3D	RESOLVED
BOLIVAR WWTF		**NON-COMPLIANT, CP ISS 01/21/14, INSTALLED UV, NOV ISSUED 05/27/15**				
BOLIVAR	**(SWR)**	**SAME**				
MO0022373						
E. COLI		001 CHR 08/31/14 - 09/30/14, 05/30/15 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
NH3 (AS N)		001 CHR 04/30/15 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATION
DMR OVERDUE		SM1 RPT 02/28/15	RE	04/30/15	3D	RESOLVED
DMR OVERDUE		SM2 RPT 02/28/15	RE	04/30/15	3D	RESOLVED
BUTLER WWTP		**RESOLVED**				
BUTLER	**(KCR)**	**RESOLVED**				
MO0096229 $						
DMR OVERDUE		001W RPT 03/31/15	RE	05/31/15	3D	RESOLVED
CAMERON WWTP		**NON-COMPLIANT, RO REMINDER LETTER PENDING**				
CAMERON	**(KCR)**	**NEW**				
MO0104299 $						
DMR OVERDUE		001A RPT 05/31/15 - 06/30/15	NC	08/31/15	3D	MISSING 6 PARAMETERS
CASSVILLE WWTF		**RESOLVED**				
CASSVILLE	**(SWR)**	**RESOLVED**				
MO0042579						
DMR OVERDUE		001C RPT 03/31/15	RE	05/31/15	3D	RESOLVED
CENTER CREEK WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT - AOC WITH SCHEDULE TO COMPLY WITH ZN BY REDUCING I&I**				
WEBB CITY	**(SWR)**	**RESOLVED PENDING**				
MO0040185 $						
ZN		001A CHR 06/30/14 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
E. COLI		001A EFF 07/31/14, 10/31/14	RE	10/31/14	2C	RESOLVED
I&I RPT		RPT 01/28/15	RE	04/28/15	2B	RESOLVED

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

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	RNC DATE	STATUS	DATE	CODE	COMMENTS
CHARLESTON WWT LAGOON	**RESOLVED**				
CHARLESTON (SER)	**RESOLVED**				
MO0120081					
NH3 (AS N)	001C CHR 12/31/14 - 02/28/15	RE	02/28/15	2C	RESOLVED
CITY OF OAK GROVE WWTF	**RESOLVED PENDING, LAB ERROR WHICH HAS BEEN RESOLVED - RESPONSE FROM LAB REC'D 10/1/15**				
OAK GROVE (KCR)	**RESOLVED PENDING**				
MO0130371					
NICKEL	001B EFF 03/31/15	RP	03/31/15	2C	RESOLVED PENDING
COLUMBIA REGIONAL WWTP	**RESOLVED PENDING, RESPONSE FOR EXCEEDANCE SUBMITTED TO RO.**				
COLUMBIA (NER)	**RESOLVED PENDING**				
MO0097837 $					
TSS	001A CHR 11/30/14, 01/31/15 - 03/31/15	RP	03/31/15	2C	RESOLVED PENDING
CUBA WWTF	**RESOLVED PENDING, RO LETTER SENT 8/25/15 - RESPONSE REC'D**				
CUBA (NER)	**RESOLVED PENDING**				
MO0094919 $					
E. COLI	001A EFF 05/31/15 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
DCSD WWTP #2	**RESOLVED PENDING**				
ST. CHARLES (SLR)	**RESOLVED PENDING**				
MO0116572					
DMR INCOMPLETE	001A RPT 03/31/15	RP	05/31/15	3D	RESOLVED PENDING
DEXTER EAST LAGOON	**RESOLVED PENDING, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14**				
DEXTER (SER)	**RESOLVED PENDING**				
MO0023213 $					
NH3 (AS N) + UNIONIZED	001C CHR 11/30/11 - 10/31/14, 05/31/15 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
NH3 (AS N) + UNIONIZED	001D CHR 11/30/14 - 04/30/15	RP	04/30/15	2C	RESOLVED PENDING
BOD	001A CHR 07/31/14 -10/31/14, 01/31/15	RP	01/31/15	2C	RESOLVED PENDING
EXCELSIOR SPRINGS WWTF	**RESOLVED PENDING, RO FOLLOWING UP, LAB DETECTION LIMIT IS NOT ADEQUATELY SENSITIVE**				
EXCELSIOR SPRINGS (KCR)	**RESOLVED PENDING**				
MO0028843					
Bis(2-ethylhexyl)phthalate	001A CHR 02/28/15 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING

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		RNC DATE	STATUS	DATE	CODE	COMMENTS
FULTON WWTP		**NON-COMPLIANT, UNDER ENFORCEMENT W/ AOC FOR E. COLI, RESPONSE FOR DO REC'D.**				
FULTON	**(NER)**	**DIFFERENT**				
MO0103331 $						
DO		SM1A EFF 02/28/15	RP	02/28/15	2C	RESOLVED PENDING
E. COLI		001A EFF 04/30/15 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATION
JACKSON MUNICIPAL WWTP		**RESOLVED**				
JACKSON	**(SER)**	**RESOLVED**				
MO0022853 $						
CU		001B CHR 06/30/14 - 12/31/14	RE	12/31/14	2C	RESOLVED
JOPLIN TURKEY CREEK		**RESOLVED PENDING, UNDER ENF, PHASED UPGRDS, LOW ISS 03/25/15, 04/20/15**				
JOPLIN	**(SWR)**	**RESOLVED PENDING**				
MO0103349 **$**						
ZN		004A CHR 07/31/14, 10/31/14 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
CADMIUM		004A EFF 04/30/15, 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
KC, TODD CREEK WWTF		**NON-COMPLIANT**				
KANSAS CITY	**(KCR)**	**DIFFERENT**				
MO0024961						
BOD		001A EFF 01/31/15 - 02/28/15	RP	02/28/15	2C	RESOLVED PENDING
NH3 (AS N)		001A EFF 10/31/14, 02/28/15	RP	02/28/15	2C	RESOLVED PENDING
KC, WESTSIDE WWTP		**RESOLVED**				
KANSAS CITY	**(KCR)**	**RESOLVED**				
MO0024929 $						
DMR OVERDUE		001D RPT 12/31/14	RE	02/28/15	3D	RESOLVED
KENNETT WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT, NOVS ISSUED 09/30/13 & 11/13/13**				
KENNETT	**(SER)**	**SAME**				
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, 10/31/13 - 04/30/14, 06/30/14 08/31/14, 10/31/14 - 05/31/15	NC	05/31/14	2C	CHRONIC EFFLUENT VIOLATION
FC		001A CHR 04/30/14 -10/31/14	RE	10/31/14	2C	RESOLVED

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LAKE OF THE OZARKS REGIONAL WWTP		**NON-COMPLIANT, RO REMINDER LETTER SENT 05/15/15**				
LAKE OZARK	**(SWR)**	**SAME**				
MO0103241 $						
DMR INCOMPLETE		001B RPT 03/31/15, 06/30/15	NC	08/31/15	3D	MISSING SELENIUM
LEBANON WWTF		**RESOLVED**				
LEBANON	**(SWR)**	**RESOLVED**				
MO0089010						
DMR OVERDUE		001A RPT 03/31/15	RE	05/31/15	3D	RESOLVED
MARSHFIELD WWTF		**NON-COMPLIANT, LOW ISS 06/30/15, RO REMINDER LETTER SENT 7/31/15 & 8/31/15**				
MARSHFIELD	**(SWR)**	**SAME**				
MO0040843 $						
DMR OVERDUE		002A RPT 02/28/15 - 03/31/15, 05/31/15 - 06/30/15	NC	05/31/15	3D	MISSING 15 PARAMETERS
MARYVILLE WWTF		**NON-COMPLIANT, CP ISS 03/26/13, LOW ISS 01/05/15, UNDER SA TO MEET E.COLI & NH3 LIMITS BY 07/2015**				
MARYVILLE	**(KCR)**	**SAME**				
MO0033286 $						
NH3 (AS N)		001F CHR 12/31/13 - 04/30/15	RP	04/30/15	2C	RESOLVED PENDING
		001E EFF 10/31/14, 05/31/15 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
DMR INCOMPLETE		001A RPT 10/31/14 - 01/31/15	RE	01/31/15	3D	RESOLVED
		001B RPT 12/31/14	RE	12/31/14	3D	RESOLVED
CD		001B CHR 09/30/14 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATION
MOBERLY WWTP		**NON-COMPLIANT, UNDER ENFORCEMENT**				
MOBERLY	**(NER)**	**NEW**				
MO0117960						
DMR INCOMPLETE		002A RPT 06/30/15	NC	08/31/15	3D	MISSING BOD
DMR INCOMPLETE		003A RPT 06/30/15	NC	08/31/15	3D	MISSING BOD
DMR INCOMPLETE		004A RPT 06/30/15	NC	08/31/15	3D	MISSING BOD
MONETT WWTF		**RESOLVED, UNDER ENF, LOWS, NOVS, HIRED CONSULTANT, 01/12-WER STUDY COMPLETE, REQUESTED MOD**				
MONETT	**(SWR)**	**RESOLVED**				
MO0021440 $						
CU		001A CHR 08/31/11, 09/30/11, 11/30/11 01/31/12, 03/31/12 - 06/30/13 08/31/13 - 01/31/14, 03/31/14 - 10/31/14	RE	10/31/14	2C	RESOLVED

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NEOSHO-SHOAL CREEK		**NON-COMPLIANT**				
NEOSHO	**(SWR)**	**DIFFERENT**				
MO0104906						
PRETREATMENT RPT		RPT 03/31/15	NC	06/30/15	2B	PERMIT COMPLIANCE SCHEDULE
E. COLI		001A CHR 04/30/15 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATIONS
NIXA WWTF		**NON-COMPLIANT, RO REMINDER LETTER SENT 06/30/15**				
NIXA	**(SWR)**	**DIFFERENT**				
MO0028037 $						
DMR INCOMPLETE		001A RPT 10/31/14 - 03/31/15	RE	05/31/15	3D	RESOLVED
DMR INCOMPLETE		001A RPT 06/30/15	NC	08/31/15	3D	MISSING OIL/GRS & ALUMINUM
DMR INCOMPLETE		001C RPT 06/30/15	NC	08/31/15	3D	MISSING FECAL COLIFORM
DMR INCOMPLETE		001D RPT 06/30/15	NC	08/31/15	3D	MISSING NH3 (AS N)
DMR OVERDUE		001B RPT 04/30/15	NC	06/30/15	3D	MISSING WET TEST
ODESSA SOUTHEAST WWTP		**RESOLVED**				
ODESSA	**(KCR)**	**RESOLVED**				
MO0026387						
DMR INCOMPLETE		001R RPT 02/28/15	RE	04/30/15	3D	RESOLVED
PACIFIC WWTP		**RESOLVED PENDING, WORKING WITH RO - RESOLVED AS OF 7/2015 DMR**				
PACIFIC	**(SLR)**	**RESOLVED PENDING**				
MO0041131						
FECAL COLIFORM		001B CHR 04/30/15 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
PLATTE CITY WWTP		**NON-COMPLIANT, RO REMINDER LETTER PENDING**				
PLATTE CITY	**(KCR)**	**NEW**				
MO0026298 $						
DMR INCOMPLETE		001A RPT 05/31/15 - 06/30/15	NC	08/31/15	3D	MISSING BOD & OIL/GRS
DMR INCOMPLETE		002A RPT 05/31/15	NC	07/31/15	3D	MISSING OIL/GRS
SAVANNAH WWTF		**RESOLVED**				
SAVANNAH	**(KCR)**	**RESOLVED**				
MO0026336						
DMR OVERDUE		001A RPT 02/28/15 - 03/31/15	RE	05/31/15	3D	RESOLVED
DMR INCOMPLETE		001B RPT 02/28/15-03/31/15	RE	05/31/15	3D	RESOLVED
DMR OVERDUE		SM1A RPT 03/31/15	RE	05/31/15	3D	RESOLVED

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SEDALIA NORTH WWTF		**RESOLVED PENDING, WORKING ON UPGRADES**				
SEDALIA	**(KCR)**	**RESOLVED PENDING**				
MO0023027						
NH3		001A CHR 11/30/14, 01/31/15 - 02/28/15	RP	02/28/15	3D	RESOLVED PENDING
THE GREENS SUBD.		**NON-COMPLIANT**				
NEWTON	**(SWR)**	**NEW**				
MO0039926						
STATUS/PROGRESS RPT		RPT 04/28/15	NC	07/28/15	2B	PERMIT COMPLIANCE SCHEDULE
TRENTON MUNICIPAL UTILITIES WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT, NOV ISS 08/12/14, EPA INSPECTED**				
TRENTON	**(NER)**	**RESOLVED PENDING**				
MO0039748						
E. COLI		001A CHR 04/30/14 - 10/31/14, 04/30/15 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING

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AK STEEL CORPORATION		**RESOLVED**				
KANSAS CITY	**(KCR)**	**RESOLVED**				
MO0004952						
DMR OVERDUE		003A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		004A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		006A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		007A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		008A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		009A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0010A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0011A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0013A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0014A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0016A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0018A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0020A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0021A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0023A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0024A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0025A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0030A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0047A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0048A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0049A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0050A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
DMR OVERDUE		0051A RPT 12/31/14	RE	02/28/15	3D	RESOLVED
ANSCHUTZ-MADISON MINE		**NON-COMPLIANT, UNDER ENFORCEMENT**				
FREDERICKTOWN	**(SER)**	**SAME**				
MO0098752						
CO, NI		002A CHR 08/31/14 - 12/31/14, 03/31/15 05/31/15 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATION
CU		002A EFF 03/31/15, 05/31/15	NC	05/31/15	2C	PERMIT EFFLUENT VIOLATION
BUICK RESOURCES RECYCLING		**NON-COMPLIANT, INSPECTED 6/24/15**				
BOSS	**(SER)**	**SAME**				
MO0000337						
AS		003A CHR 07/31/14, 10/31/14 - 03/31/15	NC	03/31/15	2C	CHRONIC EFFLUENT VIOLATION
PB, CU, CD		003A CHR 12/31/14 - 03/31/15	NC	03/31/15	2C	CHRONIC EFFLUENT VIOLATION

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DOE RUN, FLETCHER MINE	**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS**					
CENTERVILLE (SER)	**RESOLVED PENDING**					
MO0001856						
PB	001A CHR	10/31/10 - 01/31/12 04/30/12 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
DOE RUN CO, BUICK MINE	**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS**					
BOSS (SER)	**RESOLVED PENDING**					
MO0002003						
CD, PB	002A EFF	04/30/15, 06/30/15	NC	06/30/15	2C	RESOLVED PENDING
ZN	002A EFF	01/31/15, 04/30/15	NC	04/30/15	2C	RESOLVED PENDING
DOE RUN CO. SWEETWATER	**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS**					
ELLINGTON (SER)	**RESOLVED PENDING**					
MO0001881						
PB	002A CHR	03/31/13 - 09/30/13, 11/30/13 - 12/31/14, 02/28/15 - 06/30/15	RP	06/30/14	2C	RESOLVED PENDING
CD	002A EFF	07/31/14, 10/31/14, 03/31/15	RP	03/31/15	2C	RESOLVED PENDING
TSS	002A EFF	10/31/14, 03/31/15	RP	03/31/15	2C	RESOLVED PENDING
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 CHR	07/31/12, 12/31/12 02/28/13, 03/31/13, 05/31/13 -06/30/15	RP	06/30/15	2C	RESOLVED PENDING
CD	003A CHR	03/31/13 - 12/31/13 01/31/14, 03/31/14 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
CD	001A CHR	01/31/15 - 04/30/15	RP	04/30/15	2C	RESOLVED PENDING

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DOE RUN, VIBURNUM OPERATIONS		**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS, CP APP REC'D 03/25/13**						
STEELVILLE	**(SER)**	**RESOLVED PENDING**						
MO0000086								
CD		002A	CHR	12/31/12 - 06/30/13, 09/30/13 - 05/31/14, 09/30/14, 12/31/14 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
CD		004A	CHR	12/31/12 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
PB		002A	CHR	12/31/12 - 05/31/14, 09/30/14 - 10/31/14, 12/31/14 - 04/30/15	RP	04/30/15	2C	RESOLVED PENDING
ZN		002A	CHR	12/31/12 - 05/31/14, 09/30/14, 01/31/15 - 02/28/15	RP	02/28/15	2C	RESOLVED PENDING
DOE RUN CO, WEST FORCK		**RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS**						
BUNKER	**(SER)**	**RESOLVED PENDING**						
MO0100218								
CD		001A	CHR	12/31/13 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
DYNO NOBEL - LOMO PLANT		**NON-COMPLIANT, NOV ISSUED 8/31/15**						
LOUISIANA	**(NER)**	**SAME**						
MO0105783								
NH3 (AS N)		001A	CHR	11/30/14 - 03/31/15	NC	03/31/15	2C	CHRONIC EFFLUENT VIOLATION
EATON HYDRAULIC		**NON-COMPLIANT**						
JOPLIN	**(SWR)**	**NEW**						
MO0002411								
CD		003A	EFF	03/31/15 - 06/30/15	NC	06/30/15	2C	PERMIT EFFLUENT VIOLATION
HOLCIM STE. GENEVIEVE PLANT		**RESOLVED PENDING, RESPONSE FOR EXCEEDANCE REC'D**						
BLOOMSDALE	**(SER)**	**RESOLVED PENDING**						
MO0129518								
TSS		002A	CHR	12/31/14 - 03/31/15	RP	03/31/15	2C	RESOLVED PENDING
PEA RIDGE RESOURCES		**RESOLVED PENDING, LOW ISS 02/25/15, RO RECEIVED RESPONSE - NEW TREATMENT AREA INSTALLED TO RESOLVE**						
SULLIVAN	**(SER)**	**RESOLVED PENDING**						
MO0000574								
SULFATE		001A	CHR	01/31/14 - 06/30/15	RP	06/30/15	2C	RESOLVED PENDING
FLUORIDE		001A	CHR	05/31/14 - 09/30/14, 11/30/14	RP	11/30/14	2C	RESOLVED PENDING

KEY: NC NON-COMPLIANT RE RESOLVED RP RESOLVED PENDING

NAME LOCATION REGION NPDES NO. INSTANCE OF NONCOMPLIANCE	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER RNC DATE	STATUS	DATE	CODE	COMMENTS
SRG GLOBAL INC. - PORTAGEVILLE	**NON-COMPLIANT, RO SENT EMAIL 10/2014, LOW ISS 02/25/15, RO & PERMITTING WORKING WITH FACILITY**				
PORTAGEVILLE (SER)	**SAME**				
MO0001180					
RESPONSE DUE-PLATING LINE REPAIR	SCH 02/15/14	RE	05/15/14	2B	RESOLVED
CN	002A CHR 05/31/14, 08/31/14 - 01/31/15	RP	01/31/15	2C	RESOLVED PENDING
CR	002A CHR 08/31/14 - 11/30/14, 01/31/15 - 05/31/15	NC	05/31/15	2C	CHRONIC EFFLUENT VIOLATION
SPRINGFIELD - JAMES RIVER	**NON-COMPLIANT, RO REMINDER LETTER PENDING**				
SPRINGFIELD (SWR)	**NEW**				
MO0001961					
DMR OVERDUE	001B RPT 04/30/15	NC	06/30/15	3D	MISSING WET TEST
DMR OVERDUE	002B RPT 04/30/15	NC	06/30/15	3D	MISSING WET TEST
DMR OVERDUE	003B RPT 04/30/15	NC	06/30/15	3D	MISSING WET TEST
DMR OVERDUE	004B RPT 04/30/15	NC	06/30/15	3D	MISSING WET TEST