



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES

4th 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: July - September 2015 (4th Quarter FFY 2015)

Preparer's Initials: EM

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	22	45	35	34	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	0	3	2	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	2	0	0	2	4
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	5	0	6	11
3	Total number of facilities in noncompliance this quarter	5	4	14	3	12	38
4	Compliance rate (%) ((#1- #3)/#1)	87.2	81.8	68.9	91.4	64.7	78.3
5	Facilities in noncompliance, RESOLUTION PENDING	4	2	9	0	2	17
6	Facilities RESOLVED from last quarter	4	1	0	2	1	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	5	4	14	3	8	34

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 RP RESOLVED PENDING

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NAME	REGION	VIOLATION STATUS				
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER				
NPDES NO.						
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
BOLIVAR WWTF						
BOLIVAR	(SWR)	NON-COMPLIANT, CP ISS 01/21/14, INSTALLED UV, NOV ISSUED 05/27/15, RO LETTER SENT 10/2015.				
MO0022373		SAME				
E. COLI		001 CHR 08/31/14 - 09/30/14,				
		05/30/15 - 07/31/15	RP	07/31/15	2C	RESOLVED PENDING
NH3 (AS N)		001 CHR 04/30/15 - 08/31/15	NC	08/31/15	2C	CHRONIC EFFLUENT VIOLATION
CAMERON WWTP						
CAMERON	(KCR)	RESOLVED				
MO0104299	\$	RESOLVED				
DMR OVERDUE		001A RPT 05/31/15 - 06/30/15	RE	08/31/15	3D	RESOLVED
CENTER CREEK WWTF						
WEBB CITY	(SWR)	NON-COMPLIANT, UNDER ENFORCEMENT - AOC WITH SCHEDULE TO COMPLY WITH ZN BY REDUCING I&I				
MO0040185	\$	SAME				
ZN		001A CHR 06/30/14 - 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
E. COLI		001A CHR 07/31/14, 10/31/14,	NC	09/30/15	2C	CHRONIC EFFLUENT VIOLATION
		06/30/15 - 09/30/15				
CITY OF OAK GROVE WWTF						
OAK GROVE	(KCR)	RESOLVED, LAB ERROR WHICH HAS BEEN RESOLVED - RESPONSE FROM LAB REC'D 10/1/15				
MO0130371		RESOLVED				
NICKEL		001B EFF 03/31/15	RE	03/31/15	2C	RESOLVED
CITY OF OZARK						
OZARK	(SWR)	NON-COMPLIANT, RO REMINDER LETTER SENT				
MO0099163	\$	NEW				
DMR OVERDUE		001E RPT 04/30/15	NC	06/30/15	3D	MISSING WET TEST
COLUMBIA REGIONAL WWTP						
COLUMBIA	(NER)	NON-COMPLIANT				
MO0097837	\$	DIFFERENT				
TSS		001A CHR 11/30/14, 01/31/15 - 03/31/15	RE	03/31/15	2C	RESOLVED
PH		W1RA CHR 04/30/15 - 06/30/15, 09/30/15	NC	09/30/15	2C	CHRONIC EFFLUENT VIOLATION
PH		W2RA CHR 04/30/15 - 09/30/15	NC	09/30/15	2C	CHRONIC EFFLUENT VIOLATION
CUBA WWTF						
CUBA	(SER)	RESOLVED PENDING, RO LETTER SENT 8/25/15 - RESPONSE REC'D				
MO0094919	\$	RESOLVED PENDING				
E. COLI		001A EFF 05/31/15 - 06/30/15	RE	06/30/15	2C	RESOLVED
PRETREATMENT REPORT		RPT 08/01/15	NC	11/01/15	2B	PERMIT COMPLIANCE SCHEDULE

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

DCSD WWTP #2	RESOLVED
ST. CHARLES (SLR)	RESOLVED
MO0116572	
DMR INCOMPLETE	001A RPT 03/31/15 RE 05/31/15 3D RESOLVED
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, RP 09/30/15 2C RESOLVED PENDING 05/31/15 - 09/30/15
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 09/30/15 2C RESOLVED PENDING 07/31/15 - 09/30/15
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 - 09/30/15 RP 06/30/15 2C RESOLVED PENDING
FESTUS - CRYSTAL CITY STP	NON-COMPLIANT, RESPONSE FOR E.COLI EXCEEDANCE REC'D.
CRYSTAL CITY (SLR)	NEW
MO0080632 \$	
E.COLI	001A EFF 06/30/15, 09/30/15 NC 09/30/15 2C PERMIT EFFLUENT VIOLATION
FULTON WWTP	NON-COMPLIANT, UNDER ENFORCEMENT W/ AOC FOR E. COLI, RO LETTER SENT 12/31/15 FOR DO & NH3.
FULTON (NER)	DIFFERENT
MO0103331 \$	
DO	SM1A EFF 02/28/15, 09/30/15 NC 09/30/15 2C PERMIT EFFLUENT VIOLATION
NH3 (AS N)	SM1A EFF 09/30/15 NC 09/30/15 2C PERMIT EFFLUENT VIOLATION
E. COLI	001A EFF 04/30/15 - 06/30/15 NC 06/30/15 2C CHRONIC EFFLUENT VIOLATION
GREENS SUBDIVISION (THE)	NON-COMPLIANT, RO REMINDER LETTERS SENT 10/30/15 & 11/30/15.
NEOSHO (SWR)	DIFFERENT
MO0039926 \$	
STATUS/PROGRESS RPT	RPT 04/28/15 NC 07/28/15 2B PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE	002A RPT 07/31/15 - 08/31/15 NC 10/31/15 3D MISSING ALL PARAMETERS
DMR OVERDUE	003A RPT 07/31/15 - 08/31/15 NC 10/31/15 3D MISSING ALL PARAMETERS

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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
JOPLIN TURKEY CREEK	
JOPLIN (SWR)	RESOLVED PENDING, UNDER ENF, PHASED UPGRDS, LOW ISS 03/25/15, 04/20/15
MO0103349 \$	RESOLVED PENDING
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, BIRMINGHAM WWTF	
KANSAS CITY (KCR)	RESOLVED PENDING, UNDER ENFORCEMENT, RESPONSE FOR E.COLI EXCEEDANCE REC'D.
MO0049531 \$	RESOLVED PENDING
TRC	001A CHR 04/30/15 - 09/30/15 RP 09/30/15 2C RESOLVED PENDING
KC, TODD CREEK WWTF	
KANSAS CITY (KCR)	RESOLVED PENDING, RESPONSE FOR EXCEEDANCE REC'D.
MO0024961	RESOLVED PENDING
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
E.COLI	001A EFF 04/30/15, 08/31/15 RP 08/31/15 2C RESOLVED PENDING
KENNETT WWTF	
KENNETT (SER)	NON-COMPLIANT, UNDER ENFORCEMENT, NOV ISSUED 12/29/15
MO0028568	SAME
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, NC 07/31/14 2C CHRONIC EFFLUENT VIOLATION 10/31/13 - 04/30/14, 06/30/14 08/31/14, 10/31/14 - 05/31/15, 07/31/15.
FC	001A CHR 04/30/14 - 10/31/14, 04/30/15, RE 10/31/14 2C RESOLVED 09/30/15
LAKE OF THE OZARKS REGIONAL WWTF	
LAKE OZARK (SWR)	RESOLVED
MO0103241 \$	RESOLVED
DMR INCOMPLETE	001B RPT 03/31/15, 06/30/15 RE 08/31/15 3D RESOLVED
MARSHFIELD WWTF	
MARSHFIELD (SWR)	NON-COMPLIANT, RO REMINDER LETTER SENT 01/15/16 FOR WET TEST & 12/2015 FOR LEAD EXCEEDANCES.
MO0040843 \$	DIFFERENT
DMR OVERDUE	002A RPT 02/28/15 - 03/31/15, RE 05/31/15 3D RESOLVED 05/31/15 - 06/30/15
PB	002A CHR 04/30/15 - 06/30/15 NC 06/30/15 2C CHRONIC EFFLUENT VIOLATION
DMR OVERDUE	002W RPT 06/30/15 NC 08/30/15 3D MISSING WET TEST

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MARYVILLE WWTF	RESOLVED PENDING, CP ISS 03/26/13, UNDER SA TO MEET E.COLI & NH3 LIMITS BY 07/2015
MARYVILLE (KCR)	RESOLVED PENDING
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
CD	001B CHR 09/30/14 - 06/30/15 RP 06/30/15 2C RESOLVED PENDING
MOBERLY WWTP	RESOLVED, UNDER ENFORCEMENT, RO LETTER SENT 09/25/15, RESPONSE REC'D 10/15/15.
MOBERLY (NER)	RESOLVED
MO0117960	
DMR INCOMPLETE	002A RPT 06/30/15 RE 08/31/15 3D RESOLVED
DMR INCOMPLETE	003A RPT 06/30/15 RE 08/31/15 3D RESOLVED
DMR INCOMPLETE	004A RPT 06/30/15 RE 08/31/15 3D RESOLVED
MONETT WWTF	RESOLVED PENDING, UNDER ENF, 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 RP 10/31/14 2C RESOLVED PENDING
	01/31/12, 03/31/12 - 06/30/13
	08/31/13 - 01/31/14,
	03/31/14 - 10/31/14,
	02/28/15 - 04/30/15, 08/31/15,
	10/31/15
MOUNT VERNON WWTF	NON-COMPLIANT, RO REMINDER LETTER SENT 12/30/15.
MOUNT VERNON (SWR)	NEW
MO0022381 \$	
DMR OVERDUE	001A RPT 09/30/15 NC 11/30/15 3D MISSING 5 PARAMETERS
DMR OVERDUE	001B RPT 09/30/15 NC 11/30/15 3D MISSING 2 PARAMETERS
DMR OVERDUE	001C RPT 09/30/15 NC 11/30/15 3D MISSING 4 PARAMETERS
DMR OVERDUE	001D RPT 09/30/15 NC 11/30/15 3D MISSING 1 PARAMETER
NEOSHO-SHOAL CREEK	NON-COMPLIANT
NEOSHO (SWR)	SAME
MO0104906	
PRETREATMENT RPT	RPT 03/31/15 RE 06/30/15 2B RESOLVED
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)	SAME
MO0028037 \$	
DMR OVERDUE	001B RPT 04/30/15 NC 06/30/15 3D MISSING WET TEST

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PACIFIC WWTP	RESOLVED, WORKING WITH RO - RESOLVED AS OF 7/2015 DMR					
PACIFIC (SLR)	RESOLVED					
MO0041131						
FECAL COLIFORM	001B CHR 04/30/15 - 06/30/15	RE	06/30/15	2C	RESOLVED	
PLATTE CITY WWTP	RESOLVED					
PLATTE CITY (KCR)	RESOLVED					
MO0026298 \$						
DMR INCOMPLETE	001A RPT 05/31/15 - 06/30/15	RE	08/31/15	3D	RESOLVED	
DMR INCOMPLETE	002A RPT 05/31/15	RE	07/31/15	3D	RESOLVED	
SEDALIA CENTRAL WWTF	NON-COMPLIANT, UNDER ENFORCEMENT					
SEDALIA (KCR)	NEW					
MO0023019						
BOD	001A CHR 07/31/15 - 09/30/15	NC	09/30/15	2C	CHRONIC EFFLUENT VIOLATIONS	
SEDALIA NORTH WWTF	RESOLVED					
SEDALIA (KCR)	RESOLVED					
MO0023027						
NH3	001A CHR 11/30/14, 01/31/15 - 02/28/15	RE	02/28/15	3D	RESOLVED	
TRENTON MUNICIPAL UTILITIES WWTF	RESOLVED PENDING, UNDER ENFORCEMENT, EPA INSPECTED, RO LETTER SENT 09/25/15.					
TRENTON (NER)	RESOLVED PENDING					
MO0039748						
E. COLI	001A CHR 04/30/14 - 10/31/14, 04/30/15 - 09/30/15	RP	09/30/15	2C	RESOLVED PENDING	
TROY HWY 47 WWTP	NON-COMPLIANT, NOVS ISSUED 08/25/15 AND 12/18/15					
TROY (SLR)	NEW					
MO0054623 \$						
E. COLI	003A CHR 06/30/15, 08/31/15 - 09/30/15	NC	09/30/15	2C	CHRONIC EFFLUENT VIOLATION	
UNION WEST WWTF	NON-COMPLIANT, NOV ISSUED 08/28/15					
UNION (SLR)	NEW					
MO0025283 \$						
NH3 (AS N)	002A EFF 06/30/15 - 07/31/15	NC	07/31/15	2C	PERMIT EFFLUENT VIOLATION	

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ANSCHUTZ-MADISON MINE				
FREDERICKTOWN (SER) MO0098752 CO, NI	NON-COMPLIANT, UNDER ENFORCEMENT SAME			
CU	002A CHR 08/31/14 - 12/31/14, 03/31/15 05/31/15 - 09/30/15	NC 09/30/15	2C	CHRONIC EFFLUENT VIOLATION
	002A EFF 03/31/15, 05/31/15	NC 05/31/15	2C	PERMIT EFFLUENT VIOLATION
BUICK RESOURCES RECYCLING				
BOSS (SER) MO0000337 AS PB, CU, CD	NON-COMPLIANT, INSPECTED 6/24/15 SAME			
	003A CHR 07/31/14, 10/31/14 - 03/31/15	NC 03/31/15	2C	CHRONIC EFFLUENT VIOLATION
	003A CHR 12/31/14 - 03/31/15	NC 03/31/15	2C	CHRONIC EFFLUENT VIOLATION
DOE RUN, FLETCHER MINE				
CENTERVILLE (SER) MO0001856 PB	RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS RESOLVED PENDING			
	001A CHR 10/31/10 - 01/31/12 04/30/12 - 09/30/15	RP 09/30/15	2C	RESOLVED PENDING
DOE RUN CO, BUICK MINE				
BOSS (SER) MO0002003 CD, PB ZN	RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS RESOLVED PENDING			
	002A EFF 04/30/15, 06/30/15	NC 06/30/15	2C	RESOLVED PENDING
	002A EFF 01/31/15, 04/30/15	NC 04/30/15	2C	RESOLVED PENDING
DOE RUN CO. SWEETWATER				
ELLINGTON (SER) MO0001881 PB	RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS RESOLVED PENDING			
	002A CHR 03/31/13 - 09/30/13, 11/30/13 - 12/31/14, 02/28/15 - 09/30/15	RP 09/30/14	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

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NPDES NO.							
INSTANCE OF NONCOMPLIANCE	RNC	DATE		STATUS	DATE	CODE	COMMENTS
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 -09/30/15	RP	09/30/15	2C	RESOLVED PENDING
CD	003A	CHR	03/31/13 - 12/31/13 01/31/14, 03/31/14 - 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
CD	001A	CHR	01/31/15 - 04/30/15, 08/31/15 - 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
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 - 07/31/15	RP	07/31/15	2C	RESOLVED PENDING
CD	004A	CHR	12/31/12 - 09/30/15	RP	09/30/15	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 - 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
DYNO NOBEL - LOMO PLANT		RESOLVED PENDING, NOV ISSUED 8/31/15					
LOUISIANA	(NER)	RESOLVED PENDING					
MO0105783							
NH3 (AS N)	001A	CHR	11/30/14 - 03/31/15	RP	03/31/15	2C	RESOLVED PENDING
EATON HYDRAULIC		NON-COMPLIANT					
JOPLIN	(SWR)	SAME					
MO0002411							
CD	003A	CHR	03/31/15 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATION

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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 - 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
FLUORIDE		001A	CHR 05/31/14 - 09/30/14, 11/30/14	RP	11/30/14	2C	RESOLVED PENDING
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							
CN		002A	CHR 05/31/14, 08/31/14 - 01/31/15, 05/31/15, 07/31/15 - 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
CR		002A	CHR 08/31/14 - 11/30/14, 01/31/15 - 05/31/15, 07/31/15, 09/30/15	NC	09/30/15	2C	CHRONIC EFFLUENT VIOLATION
SPRINGFIELD - JAMES RIVER		NON-COMPLIANT, RO REMINDER LETTER SENT 01/15/16					
SPRINGFIELD	(SWR)	SAME					
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