



# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES & MINOR 92-500 FACILITIES**

**1<sup>st</sup> QUARTER FFY 2016**

**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: October - December 2015 (1st Quarter FFY 2016)

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 ( <b>NEW</b> )	1	0	1	0	1	3
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	1	2	1	1	5
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	1	3	0	6	11
3	Total number of facilities in noncompliance this quarter	3	3	14	3	10	33
4	Compliance rate (%) ((#1- #3)/#1)	92.3	86.4	68.9	91.4	70.6	81.1
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	1	1	8	2	2	14
6	Facilities <b>RESOLVED</b> from last quarter	3	1	1	0	3	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	4	13	3	8	30

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: October - December 2015 (1st Quarter FFY 2016)

Preparer's Initials: EM

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	122	51	2	175
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	2	1	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	4	1	0	5
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	6	5	0	11
3	Total number of facilities in noncompliance this quarter	19	14	0	33
4	Compliance rate (%) ((#1- #3)/#1)	84.4	72.5	100.0	81.1
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	7	7	0	14
6	Facilities <b>RESOLVED</b> from last quarter	7	1	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	17	13	0	30

DATE: 5/3/2016  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 1 -  
 FROM: 10/01/15 TO 12/31/15

NAME		VIOLATION STATUS					
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.							
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS	
<b>BOLIVAR WWTF</b>		<b>NON-COMPLIANT, CP ISS 01/21/14, INSTALLED UV, NOV ISSUED 05/27/15, RO LETTER SENT 01/29/16 FOR NH3.</b>					
<b>BOLIVAR</b>	<b>(SWR)</b>	<b>SAME</b>					
MO0022373							
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, 12/31/15	NC	12/31/15	2C	CHRONIC EFFLUENT VIOLATION	
<b>CENTER CREEK WWTF</b>		<b>NON-COMPLIANT, UNDER ENFORCEMENT - AOC WITH SCHEDULE TO COMPLY WITH ZN BY REDUCING I&amp;I</b>					
<b>WEBB CITY</b>	<b>(SWR)</b>	<b>SAME</b>					
MO0040185	\$						
ZN		001A CHR 06/30/14 - 12/31/15	RP	12/31/15	2C	RESOLVED PENDING	
E. COLI		001A CHR 07/31/14, 10/31/14, 06/30/15 - 09/30/15	NC	09/30/15	2C	CHRONIC EFFLUENT VIOLATION	
<b>CITY OF OZARK</b>		<b>RESOLVED</b>					
<b>OZARK</b>	<b>(SWR)</b>	<b>RESOLVED</b>					
MO0099163	\$						
DMR OVERDUE		001E RPT 04/30/15	RE	06/30/15	3D	RESOLVED	
<b>COLUMBIA REGIONAL WWTP</b>		<b>NON-COMPLIANT, W1RA &amp; W2RA WILL BE REMOVED FROM PERMIT AT RENEWAL.</b>					
<b>COLUMBIA</b>	<b>(NER)</b>	<b>DIFFERENT</b>					
MO0097837	\$						
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	
<b>CUBA WWTF</b>		<b>NON-COMPLIANT, RO LETTER SENT 03/16/16</b>					
<b>CUBA</b>	<b>(SER)</b>	<b>DIFFERENT</b>					
MO0094919	\$						
PRETREATMENT REPORT		RPT 08/01/15	NC	11/01/15	2B	PERMIT COMPLIANCE SCHEDULE	
DMR OVERDUE		001W RPT 12/31/15	NC	02/28/16	3D	MISSING WET TEST	
<b>DEXTER EAST LAGOON</b>		<b>RESOLVED PENDING, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14, RO LETTER SENT 01/30/16</b>					
<b>DEXTER</b>	<b>(SER)</b>	<b>RESOLVED PENDING</b>					
MO0023213	\$						
NH3 (AS N) + UNIONIZED		001C CHR 11/30/11 - 10/31/14, 05/31/15 - 10/31/15	RP	10/31/15	2C	RESOLVED PENDING	
NH3 (AS N) + UNIONIZED		001D CHR 11/30/14 - 04/30/15, 11/30/15 - 12/31/15	RP	12/31/15	2C	RESOLVED PENDING	
BOD		001A CHR 07/31/14 - 10/31/14, 01/31/15, 07/31/15 - 10/31/15	RP	10/31/15	2C	RESOLVED PENDING	

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REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 2 -  
 FROM: 10/01/15 TO 12/31/15

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LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER					
NPDES NO.		RNC	DATE	STATUS	DATE	CODE	COMMENTS
*****							
<b>EXCELSIOR SPRINGS WWTF</b>		<b>RESOLVED PENDING, RO FOLLOWING UP, LAB DETECTION LIMIT IS NOT ADEQUATELY SENSITIVE</b>					
<b>EXCELSIOR SPRINGS (KCR)</b>		<b>RESOLVED PENDING</b>					
MO0028843							
Bis(2-ethylhexyl)phthalate		001A	CHR 02/28/15 - 09/30/15	RP	06/30/15	2C	RESOLVED PENDING
<b>FESTUS - CRYSTAL CITY STP</b>		<b>NON-COMPLIANT, RO REC'D RESPONSE FOR E.COLI &amp; NH3 EXCEEDANCES W/ PLAN TO CORRECT.</b>					
<b>CRYSTAL CITY (SLR)</b>		<b>DIFFERENT</b>					
MO0080632	\$						
E.COLI		001A	CHR 06/30/15, 09/30/15 - 10/31/15	NC	10/31/15	2C	CHRONIC EFFLUENT VIOLATION
NH3 (AS N)		001A	CHR 08/31/15 - 10/31/15	NC	10/31/15	2C	CHRONIC EFFLUENT VIOLATION
<b>FULTON WWTP</b>		<b>RESOLVED PENDING, UNDER ENF-AOC FOR E.COLI, RO LTR SENT 12/31/15 FOR DO &amp; NH3, NO 2C SINCE 9/30/15.</b>					
<b>FULTON (NER)</b>		<b>RESOLVED PENDING</b>					
MO0103331	\$						
DO		SM1A	EFF 02/28/15, 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
NH3 (AS N)		SM1A	EFF 09/30/15	RP	09/30/15	2C	RESOLVED PENDING
E. COLI		001A	EFF 04/30/15 - 10/31/15	RP	10/31/15	2C	RESOLVED PENDING
<b>GREENS SUBDIVISION (THE)</b>		<b>RESOLVED</b>					
<b>NEOSHO (SWR)</b>		<b>RESOLVED</b>					
MO0039926	\$						
STATUS/PROGRESS RPT		RPT	04/28/15	RE	07/28/15	2B	RESOLVED
DMR OVERDUE		002A	RPT 07/31/15 - 08/31/15	RE	10/31/15	3D	RESOLVED
DMR OVERDUE		003A	RPT 07/31/15 - 08/31/15	RE	10/31/15	3D	RESOLVED
<b>HARRISONVILLE WWTF</b>		<b>NON-COMPLIANT, RO LETTER SENT 03/21/16</b>					
<b>HARRISONVILLE (KCR)</b>		<b>NEW</b>					
MO0028070							
DMR OVERDUE		001W	RPT 12/31/15	NC	02/28/16	3D	MISSING WET TEST
<b>JACKSON MUNICIPAL WWTP</b>		<b>NON-COMPLIANT, RO LETTER SENT 3/2016, WORKING W/ CITY TO ADDRESS CU EXCEEDANCES.</b>					
<b>JACKSON (SER)</b>		<b>NEW</b>					
MO0022853	\$						
CU		001B	CHR 09/30/15 - 12/31/15	NC	12/31/15	2C	CHRONIC EFFLUENT VIOLATION
<b>JOPLIN TURKEY CREEK</b>		<b>RESOLVED PENDING, UNDER ENF, PHASED UPGRDS, LOW ISS 03/25/15, 04/20/15</b>					
<b>JOPLIN (SWR)</b>		<b>RESOLVED PENDING</b>					
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

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REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 3 -  
 FROM: 10/01/15 TO 12/31/15

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS	
<b>KC, BIRMINGHAM WWTF</b>		<b>RESOLVED</b>					
<b>KANSAS CITY</b>	<b>(KCR)</b>	<b>RESOLVED</b>					
MO0049531	\$						
TRC		001A CHR 04/30/15 - 09/30/15	RE	09/30/15	2C	RESOLVED	
<b>KC, TODD CREEK WWTF</b>		<b>RESOLVED</b>					
<b>KANSAS CITY</b>	<b>(KCR)</b>	<b>RESOLVED</b>					
MO0024961							
BOD		001A EFF 01/31/15 - 02/28/15	RE	02/28/15	2C	RESOLVED	
NH3 (AS N)		001A EFF 10/31/14, 02/28/15	RE	02/28/15	2C	RESOLVED	
E.COLI		001A EFF 04/30/15, 08/31/15	RE	08/31/15	2C	RESOLVED	
<b>KENNETT WWTF</b>		<b>NON-COMPLIANT, UNDER ENFORCEMENT, NOV ISSUED 12/29/15</b>					
<b>KENNETT</b>	<b>(SER)</b>	<b>SAME</b>					
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, 07/31/15	NC	07/31/14	2C	CHRONIC EFFLUENT VIOLATION	
FC		001A CHR 04/30/14 - 10/31/14, 04/30/15, 09/30/15 - 10/31/15	RE	10/31/15	2C	CHRONIC EFFLUENT VIOLATION	
<b>MARSHFIELD WWTF</b>		<b>NON-COMPLIANT, RO REMINDER LETTER SENT 01/15/16 FOR WET TEST, 12/2015 FOR PB &amp; 1/29/16 DMRS.</b>					
<b>MARSHFIELD</b>	<b>(SWR)</b>	<b>SAME</b>					
MO0040843	\$						
DMR OVERDUE		002A RPT 11/30/15 - 12/31/15	NC	12/31/15	3D	MISSING ALL PARAMETERS	
PB		002A CHR 04/30/15 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATION	
DMR OVERDUE		002W RPT 06/30/11 - 06/30/15	NC	08/30/15	3D	MISSING WET TEST	
I/I REPORT		RPT 11/28/15	NC	02/28/15	2B	PERMIT COMPLIANCE SCHEDULE	
<b>MARYVILLE WWTF</b>		<b>RESOLVED</b>					
<b>MARYVILLE</b>	<b>(KCR)</b>	<b>RESOLVED</b>					
MO0033286	\$						
NH3 (AS N)		001F CHR 12/31/13 - 04/30/15	RE	04/30/15	2C	RESOLVED	
		001E EFF 10/31/14, 05/31/15 - 06/30/15	RE	06/30/15	2C	RESOLVED	
CD		001B CHR 09/30/14 - 06/30/15	RE	06/30/15	2C	RESOLVED	

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REGION 07  
 MISSOURI  
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QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 4 -  
 FROM: 10/01/15 TO 12/31/15

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.....							
<b>MONETT WWTF</b>		<b>RESOLVED PENDING, UNDER ENF, LOWS, NOVS, HIRED CONSULTANT, 01/12-WER STUDY COMPLETE, REQUESTED MOD</b>					
<b>MONETT</b>	<b>(SWR)</b>	<b>RESOLVED PENDING</b>					
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				
<b>MOUNT VERNON WWTF</b>		<b>NON-COMPLIANT, RO REMINDER LETTER SENT 12/30/15, 1/29/16.</b>					
<b>MOUNT VERNON</b>	<b>(SWR)</b>	<b>DIFFERENT</b>					
MO0022381	\$						
DMR OVERDUE		001A	RPT 09/30/15	RE	11/30/16	3D	RESOLVED
DMR OVERDUE		001A	RPT 12/31/15	NC	02/28/16	3D	MISSING 5 PARAMETERS
DMR OVERDUE		001B	RPT 09/30/15	RE	11/30/15	3D	RESOLVED
DMR OVERDUE		001C	RPT 09/30/15	RE	11/30/15	3D	RESOLVED
DMR OVERDUE		001C	RPT 12/31/15	NC	02/28/15	3D	MISSING 4 PARAMETERS
DMR OVERDUE		001D	RPT 09/30/15	RE	11/30/15	3D	RESOLVED
DMR OVERDUE		001E	RPT 12/31/15	NC	02/28/15	3D	MISSING NH3
<b>NEOSHO-SHOAL CREEK</b>		<b>NON-COMPLIANT</b>					
<b>NEOSHO</b>	<b>(SWR)</b>	<b>SAME</b>					
MO0104906							
E. COLI		001A	CHR 04/30/15 - 06/30/15	NC	06/30/15	2C	CHRONIC EFFLUENT VIOLATIONS
<b>NIXA WWTF</b>		<b>RESOLVED</b>					
<b>NIXA</b>	<b>(SWR)</b>	<b>RESOLVED</b>					
MO0028037	\$						
DMR OVERDUE		001B	RPT 04/30/15	RE	06/30/15	3D	RESOLVED

DATE: 5/3/2016  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

RP RESOLVED PENDING

PAGE - 5 -  
 FROM: 10/01/15 TO 12/31/15

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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>SEDALIA CENTRAL WWTF</b>	<b>NON-COMPLIANT, UNDER ENFORCEMENT, ENF EMAIL SENT 4/25/16, RESP REC'D 4/29/16 W/ ACTION TO RESOLVE.</b>
<b>SEDALIA (KCR)</b>	<b>SAME</b>
MO0023019	
BOD	001A CHR 07/31/15 - 10/31/15 NC 10/31/15 2C CHRONIC EFFLUENT VIOLATIONS
<b>TRENTON MUNICIPAL UTILITIES WWTF</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT, TO ADDRESS E. COLI.</b>
<b>TRENTON (NER)</b>	<b>RESOLVED PENDING</b>
MO0039748	
E. COLI	001A CHR 04/30/14 - 10/31/14, 04/30/15 - 10/31/15 RP 10/31/15 2C RESOLVED PENDING
<b>TROY HWY 47 WWTP</b>	<b>RESOLVED PENDING, NOVS ISSUED 08/25/15 AND 12/18/15, NO 2C SINCE 9/30/15.</b>
<b>TROY (SLR)</b>	<b>RESOLVED PENDING</b>
MO0054623 \$	
E.COLI	003A CHR 06/30/15, 08/31/15 - 09/30/15 RP 09/30/15 2C RESOLVED PENDING
<b>UNION WEST WWTF</b>	<b>RESOLVED PENDING, NOV ISSUED 08/28/15, EXCEEDING NH3 JAN, FEB 2016.</b>
<b>UNION (SLR)</b>	<b>RESOLVED PENDING</b>
MO0025283 \$	
NH3 (AS N)	002A EFF 06/30/15 - 07/31/15 RP 07/31/15 2C RESOLVED PENDING

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REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 6 -  
 FROM: 10/01/15 TO 12/31/15

\*\*\*\*\*

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<b>ANSCHUTZ-MADISON MINE</b>	<b>NON-COMPLIANT, UNDER ENFORCEMENT</b>
<b>FREDERICKTOWN (SER)</b>	<b>DIFFERENT</b>
MO0098752	
CO, NI	002A CHR 08/31/14 - 12/31/14, 03/31/15 NC 12/31/15 2C CHRONIC EFFLUENT VIOLATION
	05/31/15 - 10/31/15, 12/31/15
CU	002A EFF 03/31/15, 05/31/15, NC 12/31/15 2C PERMIT EFFLUENT VIOLATION
	11/30/15 - 12/31/15
CU	001A EFF 11/30/15 - 12/31/15 NC 12/31/15 2C PERMIT EFFLUENT VIOLATION

<b>BUICK RESOURCES RECYCLING BOSS (SER)</b>	<b>NON-COMPLIANT, INSPECTED 6/24/15</b>
<b>MO0000337</b>	<b>SAME</b>
AS	003A CHR 07/31/14, 10/31/14 - 03/31/15, NC 12/31/15 2C CHRONIC EFFLUENT VIOLATION
	08/31/15, 11/30/15 - 12/31/15
PB, CU, CD	003A CHR 12/31/14 - 03/31/15, NC 12/31/15 2C CHRONIC EFFLUENT VIOLATION
	08/31/15, 11/30/15 - 12/31/15

<b>DOE RUN, FLETCHER MINE CENTERVILLE (SER)</b>	<b>RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS</b>
<b>MO0001856</b>	<b>RESOLVED PENDING</b>
PB	001A CHR 10/31/10 - 01/31/12 RP 12/31/15 2C RESOLVED PENDING
	04/30/12 - 12/31/15

<b>DOE RUN CO, BUICK MINE BOSS (SER)</b>	<b>RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS</b>
<b>MO0002003</b>	<b>RESOLVED PENDING</b>
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

<b>DOE RUN CO. SWEETWATER ELLINGTON (SER)</b>	<b>RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS</b>
<b>MO0001881</b>	<b>RESOLVED PENDING</b>
PB	002A CHR 03/31/13 - 09/30/13, RP 12/31/15 2C RESOLVED PENDING
	11/30/13 - 12/31/14,
	02/28/15 - 12/31/15
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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 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

RP RESOLVED PENDING

PAGE - 7 -  
 FROM: 10/01/15 TO 12/31/15

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<b>DOE RUN, VIBURNUM MINE#35 CASTEEL VIBURNUM (SER)</b>		<b>RESOLVED PENDING, CP ISS 04/12/2013, CP EXP 04/11/2014, RO CONTACTED 03/02/16 RE: FREEBOARD</b>					
MO0100226							
PB	001A	CHR 07/31/12, 12/31/12, 02/28/13, 03/31/13, 05/31/13 -12/31/15	RP	12/31/15	2C	RESOLVED PENDING	
CD	003A	CHR 03/31/13 - 12/31/13	RP	12/31/15	2C	RESOLVED PENDING	
CD	001A	CHR 01/31/14, 03/31/14 - 12/31/15	RP	12/31/15	2C	RESOLVED PENDING	
DMR OVERDUE	001A	CHR 01/31/15 - 04/30/15, 08/31/15 - 12/31/15	RP	12/31/15	2C	RESOLVED PENDING	
	005B	RPT 12/31/15	NC	02/28/16	3D	MISSING 1 FREEBOARD	
<b>DOE RUN, VIBURNUM OPERATIONS STEELVILLE (SER)</b>		<b>RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS, CP EXP'D 08/15/15</b>					
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, 11/30/15 - 12/31/15	RP	12/31/15	2C	RESOLVED PENDING	
CD	004A	CHR 12/31/12 - 12/31/15	RP	12/31/15	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	
<b>DOE RUN CO, WEST FORCK BUNKER (SER)</b>		<b>RESOLVED PENDING, EXCEEDING CD AND PERMIT LIMITS</b>					
MO0100218							
CD	001A	CHR 12/31/13 - 12/31/15	RP	12/31/15	2C	RESOLVED PENDING	
<b>DYNO NOBEL - LOMO PLANT LOUISIANA (NER)</b>		<b>NON-COMPLIANT, NOV ISSUED 8/31/15</b>					
MO0105783							
NH3 (AS N)	001A	CHR 11/30/14 - 03/31/15, 6/30/15, 12/31/15	NC	12/31/15	2C	CHRONIC EFFLUENT VIOLATION	
<b>EATON HYDRAULIC JOPLIN (SWR)</b>		<b>NON-COMPLIANT</b>					
MO0002411							
CD	003A	CHR 03/31/15 - 06/30/15, 12/31/15	NC	12/31/15	2C	CHRONIC EFFLUENT VIOLATION	

DATE: 5/3/2016  
 MAJOR NON-MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR  
 RP RESOLVED PENDING

PAGE - 8 -  
 FROM: 10/01/15 TO 12/31/15

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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>HOLCIM STE. GENEVIEVE PLANT</b> <b>BLOOMSDALE (SER)</b> MO0129518 TSS	<b>RESOLVED</b> <b>RESOLVED</b> 002A CHR 12/31/14 - 03/31/15 RE 03/31/15 2C RESOLVED
<b>PEA RIDGE RESOURCES</b> <b>SULLIVAN (SER)</b> MO0000574 SULFATE FLUORIDE	<b>RESOLVED PENDING, LOW ISS 02/25/15, RO RECEIVED RESPONSE - NEW TREATMENT AREA INSTALLED TO RESOLVE</b> <b>RESOLVED PENDING</b> 001A CHR 01/31/14 - 12/31/15 RP 12/31/15 2C RESOLVED PENDING 001A CHR 05/31/14 - 09/30/14, 11/30/14 RE 11/30/14 2C RESOLVED
<b>SIMMONS FOODS, INC</b> <b>SOUTHWEST CITY (SWR)</b> MO0036773 DMR OVERDUE DMR OVERDUE DMR OVERDUE DMR OVERDUE DMR OVERDUE DMR OVERDUE CBOD CBOD CBOD	<b>NON-COMPLIANT, RO LETTERS SENT 2/26/16, 3/21/16.</b> <b>NEW</b> 004A RPT 11/30/15 NC 01/31/15 3D MISSING ALL PARAMETERS 004C RPT 11/30/15 NC 01/31/15 3D MISSING NH3 & CBOD 004G RPT 11/30/15 NC 01/31/15 3D MISSING NH3 005A RPT 11/30/15 NC 01/31/15 3D MISSING ALL PARAMETERS 006A RPT 11/30/15 NC 01/31/15 3D MISSING ALL PARAMETERS 009A RPT 11/30/15 NC 01/31/15 3D MISSING ALL PARAMETERS 004A CHR 07/31/15, 10/31/15, 12/31/15 NC 12/31/15 2C CHRONIC EFFLUENT VIOLATION 004B CHR 07/31/15 - 08/31/15, 10/31/15 NC 10/31/15 2C CHRONIC EFFLUENT VIOLATION 004C EFF 12/31/15 NC 12/31/15 2C PERMIT EFFLUENT VIOLATION
<b>SRG GLOBAL INC. - PORTAGEVILLE</b> <b>PORTAGEVILLE (SER)</b> MO0001180 CN	<b>NON-COMPLIANT, RO SENT EMAIL 10/2014, LOW ISS 02/25/15, RO &amp; PERMITTING WORKING WITH FACILITY</b> <b>SAME</b> 002A CHR 05/31/14, 08/31/14 - 01/31/15, RP 11/30/15 2C RESOLVED PENDING 05/31/15, 07/31/15 - 09/30/15, 11/30/15
CR	002A CHR 08/31/14 - 11/30/14, NC 09/30/15 2C CHRONIC EFFLUENT VIOLATION 01/31/15 - 05/31/15, 07/31/15, 09/30/15

