

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

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APR 27 2016

Ms. Diane Huffman, Chief
Water Enforcement Branch
Water, Wetlands, & Pesticides Division
U.S. Environmental Protection Agency, Region VII
11201 Renner Blvd.
Lenexa, KS 66219

Dear Ms. Huffman:

Enclosed is the Annual Non-Compliance Report (ANCR) summary statistics for calendar year 2014. This report is being submitted as an alternate to data generated by ICIS-NPDES and summarizes compliance results for Missouri National Pollution Discharge Elimination System (NPDES) facilities which are not reported through the Quarterly Non-Compliance Report.

The ANCR is being submitted to fulfill regulatory reporting requirements and the State/Environmental Protection Agency Performance Partnership Grant Agreement Work Plan for NPDES compliance. We believe that the report is in compliance with the format requirements of 40 CFR 123.45.

Questions regarding the ANCR summary may be directed to Mr. Paul Dickerson Department of Natural Resources, Water Protection Program, Compliance and Enforcement Section, P.O. Box 176, Jefferson City, Missouri 65102 or (573) 751-7624.

Sincerely,

WATER PROTECTION PROGRAM

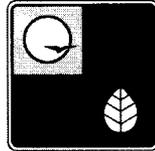


John Madras
Director

JM/ksc

Enclosure

c: Ms. Leanne Tippet Mosby, Director, Division of Environmental Quality
Mr. Steve Feeler, Deputy Director, Division of Environmental Quality
Regional Office Directors



ANNUAL NONCOMPLIANCE REPORT
NPDES NON-MAJOR FACILITIES
(Manual Reporting)
CALENDAR YEAR 2015

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Department of Natural Resources
P.O. Box 176
Jefferson City, Missouri 65102-0176

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Table 1.a

MISSOURI NON-COMPLIANCE REPORT FOR NPDES NON-MAJORS		
<u>Item</u>	<u>Description</u>	<u>Count</u>
1	Total Number of ANCR permittees (standard/individual permits only)	2,747
2	Number of ANCR permittees reviewed by the state/Region	2,747
3	Number of ANCR permittees in Category I non-compliance	1026
4	Number of ANCR permittees in Category II non-compliance	46
		1072
5	Number of ANCR permittees that received formal enforcement actions by the primary authorized authority (state or Region)	62
5a	Dollar amount of penalties assessed by the primary authorized authority (state or Region) state against ANCR permittees	\$82,736.19
5c	Number of individually-permitted non-major permittees receiving either a formal action or an administrative penalty order (APO), or both, from the primary authorized authority (state or Region)	62
5b	Number of ANCR permittees that received administrative penalty orders from the primary authorized authority (state or Region)	0
6	Number of ANCR permittees granted permit modifications extending compliance deadlines	0
7	List of ANCR permittees which are one or more years behind in construction phases of the compliance schedule, in alphabetical order by name and permit number	See Table 1.b
8	Number of ANCR permittees that received informal enforcement actions from the primary authorized authority (state or Region)	1,151

Table 1.b

List of Missouri Non-Major NPDES Permittees One or More Years Behind in Construction Phases of the Compliance Schedule	
177 TRUCK STOP	MO0106330
63 DINNER WWTP	MO0108448
ACL TRANSPORTATION SERVICES LLC	MO0001601
ALPINE LODGE RESORT	MO0088285
ANSCHUTZ - MADISON MINE	MO0098752
AUTUMN'S HAVEN	MO0089842
BARNETT MANOR	MO0097144
BASS AND BASKETS	MO0126055
BCSD, SPRINGPARK SUBD	MO0100463
BCSD, SUNRISE ESTATES NW WWTF	MO0090824
BEL AIR ESTATES MHP SUBD	MO0086576
BIG CEDAR SUBD STP	MO0128694
BLUE MOUNTAIN METHODIST	MO0127574
BOB WHITE POINT-LOT 4 WWTF	MO0121070
BONNOT SUBDIVISION	MO0119946
BOULEVARD APARTMENTS	MO0049441
BRANSON CREEK	MO0123781
BRENNENS POINT APARTMENTS	MO0107981
BROOKSHIRE COURT APTS	MO0088846
BROOKVIEW DUPLEXES-GRAND HILL	MO0052744
CALEDONIA WWTF	MO0128571
CAMP BAGNELL WWTF	MO0124753
CAPE ROCK HILLS	MO0058106
CAPE ROCK VILLAGE AND TANGLEWOOD SUBSD	MO0056332
CCSD CATAWISSA WWTF	MO0115410
CENTER WWTF	MO0107719
CINCO DE MAYO CAMPGROUND WWTF	MO0123293
CITY OF POCHAHONTAS	MO0130150
CITY VIEW SUBDIVISION	MO0125041
CLEARLIGHT INN WWTF	MO0133809
COUNTRY AIRE MHP	MO0109193
CRESTVIEW MOBILE HOME PK	MO0109380
CROWN VALLEY WINERY	MO0126781
D AND S RESOURCES, LLC DBA SHERRYS	MO0132195
DAVE'S MHP	MO0112232
DEER HAVEN WWTP	MO0119326
DEER RUN APARTMENTS WWTF	MO0111121
DEER RUN ESTATES LAGOON	MO0116475
DEER RUN MOTEL	MO0113492
DELTA R-V ELEMENTARY SCHOOL	MO0104451
DELTA WWTF	MO0052141
DIGGINS WWTF	MO0129828
DOGHOUSE SALOON	MO0127388
DUCK CLUB CLUBHOUSE	MO0111627

DUDLEY WWTF	MO0102181
EAST PRAIRIE WWTF	MO0021750
EDELWIESS WASTE TREATMENT	MO0106887
EL TAMPA ACRES 3MM HOA	MO0131725
ELM QUICK MART	MO0124729
ELMWOOD MOBILE HOME PARK	MO0054038
ESSEX RESIDENTIAL CARE	MO0101176
FC#3, LITTLE FOX CREEK	MO0111937
FEED MY PEOPLE	MO0111457
FORTUNA	MO0131539
FRANKLIN COUNTY INDUSTRIAL PARK	MO0110787
FULTON SANITARY LANDFILL	MO0113352
GAINESVILLE WWTF	MO0027570
GASLIGHT MHP	MO0085782
GATEWAY REFRIGERATED WAREHOUSES WWTP	MO0116459
GENE'S POINT LOT 9 WWTF	MO0132632
GKN AEROSPACE-ST. LOUIS	MO0135950
GLEN MEADOWS	MO0128171
GRANADA MEADOWS	MO0114235
GRANDVIEW R-II SCHOOL DISTRICT	MO0043818
GREEN ACRES SUBD	MO0101541
HAMILTON NE WWTF	MO0022080
HANNIBAL SANITARY LANDFILL	MO0112721
HAPPY HOLLOW MOBILE HOME	MO0106771
HAWK POINT WWT LAGOON	MO0028053
HAZELWOOD COURT MHP	MO0104485
HELTON-SING, INC.	MO0130532
HIGH HILL CIRCLE MHP WWTF	MO0100625
HIGHVIEW SUBDIVISION WEST	Mj0112224
HOLCOMB WWTF	MO0022331
HOME COURT ADVANTAGE, INC	MO0097594
HOMESTEAD VILLAGE WWTF	MO0056545
HORNERSVILLE MUNICIPAL LAGOON	MO0055123
HSSC, OTTO EXPRESS MART	MO0136468
HUNTSVILLE NORTHWEST	MO0040819
HUNTSVILLE NORTHEAST	MO0040827
INDIAN CREEK MOBILE HOME	MO0054259
IVY BEND RESORT AND MARINA	MO0130605
JAEGERS SUBDIVISION WWTP	MO0129488
JOHN SIM, LLC WWTF	MO0110299
JOST TRAILER PARK WWTF	MO0110493
KEYTESVILLE WWTF	MO0048640
KINGSTON K-14 SCHOOL WWTF	MO0087921
KNOX CITY WWTF	MO0095745
LABADIE CREEK TREATMENT FACILITY	MO0114910
LAKE HILLS RV MHP	MO0113794

LAKE NEHAI TONKAYEA WWTF	MO0088510
LAKE VIEW SUBDIVISION	MO0127485
LAKE VIRGINIA SUBD E LAGOON	MO0101672
LAKELAND R-III SCHOOL DISTRICT WWTF	MO0119032
LAKEROAD VILLAGE PARK WWTF	MO0045501
LAKESIDE ESTATES WWTF	MO0113948
LAKEVIEW CAMPGROUND	MO0114880
LAKESIDE TRAILS WWTF	MO0111431
LEASBURG, VILLAGE OF WWTF	MO0099830
LEE'S SUMMIT ELEMENTARY SCHOOL #14	MO0125351
LEONARD MOBILE HOME PARK	MO0092541
LESTERVILLE R-IV SCHOOL DISTRICT	MO0054534
LIFESTYE MHP	MO0044261
LINN ACRES MHP	MO0091952
LIVING BREAD FELLOWHP WWTP	MO0127337
LOOKOUT POINTE MHP WWTF	MO0107280
MADEIRA COVE	MO0128821
MAPA ACRES MHP	MO0056448
MAPAVILLE MEADOWS SUBDIVISION WWTP 2	MO0102881
MARQUAND WWTF	MO0116246
MARTHASVILLE WWTF	MO0044113
MARY'S RANCH,INC.	MO0099953
MATTHEWS WWTF	MO0127175
MCLAIN MOBILE HOME PARK	MO0125563
MEADOWLARK MHP	MO0106755
MEMPHIS MUNICIPAL WWTF	MO0041173
MENDON WWTF	MO0094714
MERAMEC HEIGHTS SHOPPING CENTER	MO0106569
MFA PLANT FOODS PALMYRA	MO0081523
MICKEYLAND	MO0122921
MILLER WWTF	MO0041149
MISSIONARY ACRES TREATMENT	MO0128023
MOBERLY SANITARY LANDFILL	MO0108723
MONSEES LAKE ESTATES	MO0096831
MONTICELLO WWTF	MO0123803
MOREHOUSE WWTF	MO0030821
MOSCOW MILLS – NW AREA TF	MO0119709
MU POWER PLANT	MO0107735
NEELYVILLE WWTF	MO0105627
NORTH TROY BUSINESS PARK	MO0128872
NORTHWYE MOBILE HOME PARK	MO0081981
NORWOODS SUBDIVISION WWTF	MO0122564
OAK RIDGE MOBILE HOME PK	MO0123340
OAKLAND WOODS MHP	MO0105546
OAKWOOD MOBILE HOME PARK	MO0118087
OLYMPIAN VILLAGE WWTF	MO0101109

PALISADES VILLAGE SUBD	MO0120332
PARADISE ESTATES MHP WWTF	MO0090051
PELICAN BAY CONDOMINIUMS	MO0102911
PENDLETON MHP	MO0123366
PHILLIPS PROPERTY WWTF	MO0129097
PIONEER TRAIL SUBD WWTF	MO0105562
POHL AND WHITE HOA WWTF	MO0126063
PORTAGE DES SIOUX WWTP	MO0107328
POTOSI WWTF #2	MO0099732
PRAIRIE HOME WWTF	MO0022837
PULASKI CO. SD #1, WEEKS HOLLOW WWTF	MO0111716
RELAX MOTEL	MO0084018
RENICK WWTF	MO0104019
RIDGEWAY RESIDENIAL CARE	MO0107271
RILEY SPENCE PROPERTIES WWTF	MO0101311
CINCO DE MAYO CAMPGROUND WWTF	MO0123293
ROGUE CREEK UTILITIES INC	MO0087181
ROSEBUD SOUTH LAGOON	MO0091375
RUSSELL MOBILE HOME COURT	MO0115908
RUSSELLVILLE WW LAGOON	MO0106348
SARATOGA SUBD WWTF	MO0112569
SCCPWSD #2, SYCAMORE WWTF	MO0128252
SECLUDED FOREST SUBD WWTF	MO0105597
SENNAWOOD VILLAGE	MO0106577
SEPTIC SERVICES	MO0116777
SHELBYVILLE WWTF	MO0054704
SILEX WWTF	MO0108243
SILVER SPOKE LODGE	MO0033952
SIR THOMAS MANOR APTS	MO0088897
SLEEPY HOLLOW MHP	MO0090506
SOUTHERN HILLS TOWNHOUSES	MO0057142
SOUTHWOODS ESTATES MHP	MO0113484
STEELVILLE R-III HIGH SCHOOL WWTF	MO0085421
SUMMER SET UTILITY COMPANY WWTF	MO0036382
SUNRISE ACRES TRAILER PARK	MO0089303
SUNSET POINTE MHC	MO0086568
TESSON HILLS APARTMENTS	MO0114413
THREE SISTERS FARM SUBD WWTF	MO0122980
TWIN OAKS ESTATES RSF	MO0132021
TYSON FOODS-SEDALIA	MO0115061
UNION PAC RR DESOTO CAR SHOP	MO0116653
VAN'S MILL CREEK	MO0128481
VIBURNUM WW LAGOON	MO0055751
VILLA RIDGE ESTATES	MO0038237
VILLAGE INN TRAILER COURT	MO0123765
VILLAGE OF STELLA	MO0124281

WAGON WHEEL MH COURT WWTF	MO0120286
WALKER HILL MHP WWTF	MO0084689
WARDELL WWTF	MO0052132
WARSAW R-9 SOUTH ELEMENTARY	MO0121151
WEDDING BELLS BANQUET HALL	MO0111660
WEDGEWOOD VILLAGE PLAT 2	MO0105970
WELLSVILLE EAST LAGOON	MO0050695
WELLSVILLE SW LAGOON	MO0041050
WEST COUNTY COMMUNITY CHURCH	MO0125890
WHITE EAGLE WOOD SUBDIVISION	MO0111881
WINDFALL ESTATES	MO0081035
WINFIELD MUNICIPAL LAGOON	MO0088676
WOODSTOCK MOBILE HOME PK	MO0082066
YACHT CLUB OF ST LOUIS	MO0101303