QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES
&
MINOR 92-500 FACILITIES

1st QUARTER FFY 2011

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
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State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2010 (1st Quarter FFY 2011)
Preparer's Initials: CR

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	115	49	2	166
2a	Facilities on QNCR which were not listed on previous QNCR	3	0	0	3
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	4	4	0	8
3	Total number of facilities in noncompliance this quarter	14	5	1	20
4	Compliance rate (%) ((#1- #3)/#1)	87.8	89.8	50.0	88.0
5	Facilities in noncompliance, resolution pending	3	1	1	5
6	Facilities resolved from last quarter	14	4	0	18
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	8	2	1	11

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2010 (1st Quarter FFY 2011)
Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	36	23	42	33	32	166
2a	Facilities on QNCR which were not listed on previous QNCR	2	0	0	1	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	0	0	3	1	4
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	0	1	2	4	1	8
3	Total number of facilities in noncompliance this quarter	3	1	6	8	2	20
4	Compliance rate (%) ((#1- #3)/#1)	91.7	95.7	85.7	75.8	93.8	88.0
5	Facilities in noncompliance, resolution pending	1	0	4	0	0	5
6	Facilities resolved from last quarter	4	1	3	4	6	18
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	1	3	3	2	11

State of Missouri
Quarterly Statistical Report
Minor 92-500 Dischargers

Reporting Period: October - December 2010 (1st Quarter FFY 2011)
Preparer's Initials: CR

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	47	68	65	15	57	252
2a	Facilities on QNCR which were not listed on previous QNCR	5	7	1	1	1	15
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	1	1	1	1	2	6
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	6	1	2	3	3	15
3	Total number of facilities in noncompliance this quarter	14	12	8	6	9	49
4	Compliance rate (%) ((#1- #3)/#1)	70.2	82.4	87.7	60.0	84.2	80.6
5	Facilities in noncompliance, resolution pending	2	3	4	1	3	13
6	Facilities resolved from last quarter	4	2	3	1	6	16
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	9	0	4	3	4	20

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	VIOLATION STATUS RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
STATUS COMPARED TO PREVIOUS QUARTER							
BIRMINGHAM WWTF			**NON-COMPLIANT, EXPLANATION REC'D W/ DMR**				
KANSAS CITY (KCR)			**NEW**				
MO0049531	$						
BOD			001A EFF 08/31/10, 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION
BOLIVAR WWTF			**RESOLVED, CONSENT ORDER WITH EPA (2007), 60-DAY LETTER-RESPONSE RECEIVED**				
BOLIVAR (SWR)			**RESOLVED**				
MO0022373							
NH3 (AS N)			001 EFF 04/30/10, 05/31/10, 8/30/10 09/30/10	RE	09/30/10	2C	RESOLVED
CAPE GIRARDEAU MUN WWTP			**RESOLVED PENDING, UNDER ENFORCEMENT, AOC-SEP PLAN DUE 5/1/11**				
CAPE GIRARDEAU (SER)			**RESOLVED PENDING**				
MO0050580	$						
SUBMIT PLANS & SPECS			SCH 10/01/08	RP	01/01/09	2B	RESOLVED PENDING
COMPLETE CONSTRUCTION			SCH 10/01/09	RP	01/01/10	2B	RESOLVED PENDING
BOD,5 DAY			002 CHR 01/31/10 - 04/30/10, 09/30/10	RE	09/30/10	2C	RESOLVED
TOTAL SUSPENDED SOLIDS			002 CHR 01/31/10 - 04/30/10, 09/30/10	RE	09/30/10	2C	RESOLVED
CARROLLTON WWTF			**RESOLVED**				
CARROLLTON (NER)			**RESOLVED**				
MO0096318	$						
NH3 (AS N)			001D EFF 02/28/10, 07/31/10, 08/31/10	RE	08/31/10	2C	RESOLVED
DCSD, TREATMENT PLANT #1			**RESOLVED, SUBMITTED WITH RPTS FOR DCSD PLANT #2**				
O'FALLON (SLR)			**RESOLVED**				
MO0085472	$						
INFLOW AND INFILTRATION			RPT 07/28/10	RE	08/28/10	2B	RESOLVED
DEXTER EAST LAGOON			**RESOLVED PENDING, NOTICE OF VIOLATION, ENGINEERING RPT DUE 03/01/11, INVESTIGATING CAUSE OF EFF VIOL**				
DEXTER (SER)			**RESOLVED PENDING**				
MO0023213							
NH3 (AS N) + UNIONIZED			001 CHR 01/31/10 - 12/31/10	RP	12/31/10	2C	CHRONIC EFFLUENT VIOLATION
FARMINGTON WEST WWTF			**NON-COMPLIANT, NOTICE OF VIOLATION, UNDER ENFORCEMENT FOR CL**				
FARMINGTON (SER)			**SAME**				
MO0040312	$						
TSS			001A EFF 04/30/10, 09/30/10, 10/31/10	NC	10/31/10	2C	PERMIT EFFLUENT VIOLATION
FESTUS-CRYSTAL CITY STP			**NON-COMPLIANT, 60-DAY LETTER SENT 3Q 2010-RESPONSE REC'D**				
CRYSTAL CITY (SLR)			**SAME**				
MO0080632	$						
FC			001 EFF 04/30/10, 05/31/10, 09/30/10 12/31/10	NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	VIOLATION STATUS RNC DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
GLAIZE CREEK SEWER DIST		**NON-COMPLIANT**				
BARNHART (SLR)		**DIFFERENT**				
MO0056162 $						
DMR INCOMPLETE		001 RPT 07/31/10	NC	09/30/10	3D	MISSING FC, O&G
INDEPENDENCE, ROCK CR WWTF		**RESOLVED PENDING, SETTLEMENT AGREEMENT-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	RP	10/31/10	2C	RESOLVED PENDING
NH3 AS N + UNION		001D EFF 11/30/10, 12/31/10	RP	12/31/10	2C	RESOLVED PENDING
JOPLIN, TURKEY CREEK		**RESOLVED**				
JOPLIN (SWR)		**RESOLVED**				
MO0103349 $						
CYANIDE, FREE		004A EFF 06/30/10 - 09/30/10	RE	09/30/10	2C	RESOLVED
LEBANON WWTP		**NON-COMPLIANT, FEDERAL ENFORCEMENT**				
LEBANON (SWR)		**SAME**				
MO0089010 $						
CU		001A EFF 09/30/10, 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION
NH3		001B EFF 08/31/10, 09/30/10	RE	09/30/10	2C	RESOLVED
DMR OVERDUE		001A RPT 07/31/10	NC	09/30/10	3D	MISSING ALL PARAMETERS
DMR INCOMPLETE		001B RPT 07/31/10	NC	09/30/10	3D	MISSING NH3
MARSHALL SE WWTP		**NON-COMPLIANT, LETTER OF WARNING SENT 11/4/10, 12/16/10-UV EQUIPMENT MALFUNCTIONED, REPAIRED**				
MARSHALL (NER)		**SAME**				
MO0032883 $						
FC		003A EFF 07/31/10, 08/31/10, 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION
MARYVILLE WWTF		**NON-COMPLIANT, LETTER OF WARNING**				
MARYVILLE (KCR)		**NEW**				
MO0033286 $						
DMR OVERDUE		001B RPT 12/31/10	NC	02/28/11	3D	MISSING ZN, NI, HG, PB, CN, CU,CD
MONETT		**RESOLVED**				
MONETT (SWR)		**RESOLVED**				
MO0021440 $						
OPERATION AND MAINTENANCE RPT		RPT 08/22/10	RE	09/22/10	2B	RESOLVED
MONTGOMERY CITY WWTP EAST		**RESOLVED, THOUGHT WET WAS EVERY 3 YRS-RAN TEST 01/11**				
MONTGOMERY CITY (SLR)		**RESOLVED**				
MO0084158 $						
DMR OVERDUE		001D RPT 09/30/09, 09/30/10	RE	11/30/10	3D	RESOLVED

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MT. VERNON		**RESOLVED**					
MT. VERNON	**(SWR)**	**RESOLVED**					
MO0022381 **$**							
DMR INCOMPLETE		001C RPT 09/30/10		RE	11/30/10	3D	RESOLVED
MSD, GRAND GLAIZE WWTF		**RESOLVED, DATABASE ERROR-PARAMETERS NOT REQUIRED BY PERMIT**					
VALLEY PARK	**(SLR)**	**RESOLVED**					
MO0101362							
DMR INCOMPLETE		001C RPT 09/30/10		RE	11/30/10	3D	MISSING CR VI&III
DMR INCOMPLETE		003A RPT 09/30/10		RE	11/30/10	3D	MISSING N, NITRITE+NITRATE, P
DMR INCOMPLETE		005A RPT 09/30/10		RE	11/30/10	3D	MISSING N, NITRITE+NITRATE, P
MSD, LEMAY WWTP		**NON-COMPLIANT**					
ST. LOUIS	**(SLR)**	**NEW**					
MO0025151							
TSS		003A EFF 07/31/10, 10/31/10		NC	10/31/10	2C	PERMIT EFFLUENT VIOLATION
NEOSHO-CROWDER WWTF		**RESOLVED**					
NEOSHO	**(SWR)**	**RESOLVED**					
MO0039926 **$**							
DMR INCOMPLETE		001A RPT 05/31/10		RE	07/31/10	3D	RESOLVED
O'FALLON WWT PLANT		**NON-COMPLIANT**					
O'FALLON	**(SLR)**	**DIFFERENT**					
MO0028720 **$**							
INFLOW AND INFILTRATION		RPT 10/31/10		NC	11/30/10	2B	PERMIT COMPLIANCE SCHEDULE
PCRSD, BRUSH CREEK		**RESOLVED**					
PARKVILLE	**(KCR)**	**RESOLVED**					
MO0119474							
DMR OVERDUE		001E RPT 09/30/10		RE	11/30/10	3D	RESOLVED
REPUBLIC		**RESOLVED**					
REPUBLIC	**(SWR)**	**RESOLVED**					
MO0022098 **$**							
BOD		002A EFF 07/31/10, 09/30/10		RE	09/30/10	2C	RESOLVED
ST. CHARLES MI RIVER WW		**NON-COMPLIANT**					
ST. CHARLES	**(SLR)**	**DIFFERENT**					
MO0058343 **$**							
INFLOW AND INFILTRATION		RPT 10/30/10		NC	11/30/10	2B	PERMIT COMPLIANCE SCHEDULE
ST. ROBERT		**RESOLVED**					
ST. ROBERT	**(SER)**	**RESOLVED**					
MO0112925							
BOD, TSS		002A EFF 03/31/10, 06/30/10, 09/30/10		RE	09/30/10	2C	RESOLVED

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UNION WEST WWTP	**NON-COMPLIANT, 60-DAY LETTER SENT FOR 3Q 2010-RESPONSE REC'D**						
UNION (SLR)	**SAME**						
MO0025283 $							
CU	002A EFF 07/31/10, 09/30/10, 12/31/10	NC		NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE	002C RPT 07/31/10	NC		NC	09/30/10	3D	MISSING NH3 (AS N)
DMR INCOMPLETE	SM1A RPT 09/30/10	NC		NC	09/30/10	3D	MISSING DO, NH3 AS N, pH, TEMP
WARRENSBURG EAST WWTP	**RESOLVED**						
WARRENSBURG (KCR)	**RESOLVED**						
MO0094579 $							
DMR OVERDUE	002A RPT 09/30/10	RE		RE	11/30/10	3D	RESOLVED
WENTZVILLE WATER REC	**RESOLVED**						
WENTZVILLE (SLR)	**RESOLVED**						
MO0093599 $							
CU, TOTAL REC	003A CHR 02/28/10, 04/30/10 - 09/30/10	RE		RE	09/30/10	2C	RESOLVED

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AMERENUE, CALLAWAY PP		**NON-COMPLIANT**					
FULTON (SLR)		**SAME**					
MO0098001							
DMR INCOMPLETE		001A RPT	09/30/10	NC	11/30/10	3D	MISSING CL
AMERENUE, MERAMEC PP		**NON-COMPLIANT**					
ST. LOUIS (SLR)		**SAME**					
MO0000361							
DMR INCOMPELTE		009A RPT	04/30/10 - 06/30/10	RE	08/31/10	3D	RESOLVED
DMR INCOMPLETE		003A RPT	07/31/10	NC	09/30/10	3D	MISSING O&G
DOE RUN, BUICK RESOURCES RECYCL		**RESOLVED**					
BIXBY (SER)		**RESOLVED**					
MO0000337							
BOD, 5-DAY		001B EFF	08/31/09, 11/30/09, 02/28/10, 05/31/10, 08/31/10	RE	08/31/10	2C	RESOLVED
DOE RUN, SWEETWATER		**RESOLVED PENDING, CONSENT DECREE WITH AGO**					
ELLINGTON (SER)		**RESOLVED PENDING**					
MO0001881							
LEAD (PB) TOTAL REC		002 EFF	01/31/10, 04/30/10, 06/30/10 08/31/10	RE	08/31/10	2C	RESOLVED
OPERATION AND MAINTENANCE RPT		RPT	07/10/10	NC	08/10/10	2B	PERMIT COMPLIANCE SCHEDULE
DOE RUN, VIBURNUM MINE #35		**NON-COMPLIANT**					
VIBURNUM (SER)		**SAME**					
MO0100226							
TSS, BOD		002A EFF	08/31/10, 09/30/10, 12/31/10	NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION
DOE RUN, WEST FORK		**RESOLVED, CONSENT DECREE WITH AGO**					
BUNKER (SER)		**RESOLVED**					
MO0100218							
ZINC (ZN)		003A EFF	03/31/10, 04/30/10, 06/30/10 07/31/10	RE	07/31/10	2C	OUTFALL WILL BECOME INACTIVE
CADMIUM, ZINC, TOT REC		003A EFF	04/30/10, 06/30/10, 07/31/10	RE	07/31/10	2C	OUTFALL WILL BECOME INACTIVE
EXIDE TECH-CANON HOLLOW		**RESOLVED, DATABASE ERROR-EXTENSION GRANTED, PIPELINE CONSTRUCTION COMPLETION DATE IS 7/31/11**					
FOREST CITY (KCR)		**RESOLVED**					
MO0101702							
SUBMIT MSOP APP		RPT	03/30/10	RE	04/30/10	2B	RESOLVED
COMPLETE PIPELINE CONSTRUCTION		SCH	09/30/10	RE	12/31/10	2B	RESOLVED

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KCPL HAWTHORNE STATION		**RESOLVED**				
KANSAS CITY (KCR)		**RESOLVED**				
MO0004855						
DMR INCOMPLETE		001B RPT 07/31/09, 07/31/10	RE	09/30/10	3D	RESOLVED
DMR INCOMPLETE		002B RPT 07/31/09, 07/31/10	RE	09/30/10	3D	RESOLVED
DMR INCOMPLETE		04AB RPT 07/31/09, 07/31/10	RE	09/30/10	3D	RESOLVED
DMR INCOMPLETE		04BC RPT 07/31/09, 07/31/10	RE	09/30/10	3D	RESOLVED
SPRINGFIELD-SOUTHWEST PP		**NON-COMPLIANT, NOTICE OF VIOLATION 10/27/10**				
SPRINGFIELD (SWR)		**SAME**				
MO0089940						
AL, TOTAL RECOVERABLE		002A EFF 08/31/10, 11/30/10, 12/31/10	NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION
FE, TOTAL RECOVERABLE		002A EFF 11/30/10, 12/31/10	NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION
TSS		002A EFF 11/30/10, 12/31/10	NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION
ZINC		002A EFF 08/31/10 - 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION

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ALBA		**RESOLVED PENDING, UNDER ENFORCEMENT, SETTLEMENT AGREEMENT, ENG RPT DUE 12/31/11**				
ALBA	**(SWR)**	**RESOLVED PENDING**				
MO0089036 $						
ENGINEERING PLAN		RPT 01/30/10	RP	02/30/10	2B	RESOLVED PENDING
ARBYRD WWTF		**RESOLVED**				
ARBYRD	**(SER)**	**RESOLVED**				
MO0101346 $						
DMR OVERDUE		001A RPT 05/31/10	RE	07/31/10	3D	RESOLVED
DMR INCOMPLETE		001A RPT 08/31/10	RE	10/31/10	3D	RESOLVED
ATLANTA WWTF		**RESOLVED**				
ATLANTA	**(NER)**	**RESOLVED**				
MO0093165 $						
DMR OVERDUE		001B RPT.07/31/10 - 08/31/10	RE	10/31/10	3D	MISSING TSS, pH, BOD
AUXVASSE WWTF		**RESOLVED**				
AUXVASSE	**(NER)**	**RESOLVED**				
MO0100986 $						
pH		001 RPT 7/30/10, 08/31/10	RE	10/31/10	2C	RESOLVED
BERTRAND WWTP		**RESOLVED**				
BERTRAND	**(SER)**	**RESOLVED**				
MO0100111 $						
OPERATION AND MAINTENANCE RPT		RPT 08/01/10	RE	09/01/10	2B	RESOLVED
BLACKBURN WWTF		**RESOLVED PENDING, AMENDED TIMELINE WITH RO**				
BLACKBURN	**(NER)**	**RESOLVED PENDING**				
MO0099678 $						
SUBMIT ENGINEERING REPORT		SCH 12/19/09	RE	02/28/10	2B	RESOLVED
STUDY PLAN		SCH 06/19/10	RP	09/19/10	2B	RESOLVED PENDING
CONSTRUCTION PERMIT APP		RPT 09/19/10	RP	10/19/10	2B	RESOLVED PENDING
BLAND WWTF		**NON-COMPLIANT**				
BLAND	**(SLR)**	**SAME**				
MO0055395 $						
DMR INCOMPLETE		001A RPT 08/31/10	RE	10/31/10	3D	RESOLVED
TSS		001A EFF 10/31/10, 11/30/10	NC	11/30/10	2B	PERMIT EFFLUENT VIOLATION
CALHOUN WASTEWATER LAGOON		**NON-COMPLIANT, LETTER OF WARNING SENT-SEEKING FUNDING, WORKING WITH DNR, LOW FOR 3D**				
CALHOUN	**(KCR)**	**DIFFERENT**				
MO0087122 $						
NH3 (AS N) + UNION		001A EFF 01/31/10, 04/30/10, 05/31/10 08/31/10	RE	08/31/10	2C	RESOLVED
DMR INCOMPLETE		001A RPT 12/31/10	NC	02/28/11	3D	MISSING FC, LOW

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CENTER WWTF		**RESOLVED PENDING, CITY PASSED BOND, ENG RPT APPROVED**				
CENTER (NER)		**RESOLVED PENDING**				
MO0107719 $						
CONSTRUCTION PERMIT APP		RPT 03/24/10	RP	04/24/10	2B	RESOLVED PENDING
CLARKTON WASTEWATER LAGOON		**NON-COMPLIANT, LETTER OF WARNING 09/30/10, INSPECT WILL ADDRESS DMR 03/2011, UNDER ENFORCEMENT**				
CLARKTON (SER)		**SAME**				
MO0052663 $						
DMR OVERDUE		001A RPT 08/31/10	NC	10/31/10	3D	MISSING NH3 (AS N)+UNION,BOD, FLOW, O&G, pH, TSS
CONCORDIA MUN WWTF NORTH		**NON-COMPLIANT, REMINDER LETTER 04/07/11**				
CONCORDIA (KCR)		**NEW**				
MO0025208 $						
INFLOW AND INFILTRATION		RPT 10/28/10	NC	11/28/10	2B	PERMIT COMPLIANCE SHCEDULE
DEARBORN WWTF		**NON-COMPLIANT, LOW 07/10-EFF VIOLATIONS DUE TO RAIN; NEW LOW ON HOLD**				
DEARBORN (KCR)		**SAME**				
MO0033251 $						
TSS		001A EFF 04/30/10, 07/31/10, 10/31/10	NC	10/31/10	2C	PERMIT EFFLUENT VIOLATION
TRC		001C EFF 04/30/10, 07/31/10, 10/31/10	NC	10/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE		001B RPT 11/30/10, 12/31/10	RE	02/28/11	3D	RESOLVED
DIXON WWTF, CITY OF		**NON-COMPLIANT, NOTICE OF VIOLATION, UNDER ENFORCEMENT**				
DIXON (SER)		**DIFFERENT**				
MO0100129 $						
BOD		001A EFF 11/30/10, 12/31/10	NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION
DUDLEY WWTF		**RESOLVED PENDING, LETTER OF WARNING 12/28/10, RESPONSE REC'D 01/05/11-HIRED ENGINEER**				
DUDLEY (SER)		**RESOLVED PENDING**				
MO0102181 $						
ENGINEERING RPT		RPT 07/17/10	RP	08/17/10	2B	RESOLVED PENDING
EAST LYNNE WW STABILIZATION		**NON-COMPLIANT, 60-DAY LETTER SENT-RESPONSE REC'D, UPGRADING FACILITY**				
EAST LYNNE (KCR)		**SAME**				
MO0099961 $						
FC		001A CHR 10/31/09, 11/30/09, 01/31/10 03/31/10, 06/30/10, 09/30/10, 10/31/10	NC	10/31/10	2C	CHRONIC EFFLUENT VIOLATION
ESSEX WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT FOR FAILURE TO COMPLY WITH PERMIT SOC**				
ESSEX (SER)		**SAME**				
MO0089273 $						
PLANS & SPECS (NH3 AND DISINF)		SCH 05/01/08	RE	08/30/08	2B	RESOLVED
COMPLETE CONSTRUCTION		SCH 08/31/09	NC	11/30/09	2B	PERMIT COMPLIANCE SCHEDULE

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT LIMIT	VIOLATION STATUS RNC DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
EXETER		**RESOLVED**				
EXETER	**(SWR)**	**RESOLVED**				
MO0086291	$					
WET TEST		SCH 08/28/10	RE	11/28/10	2B	RESOLVED
INFLOW AND INFILTRATION		RPT 10/31/10	RE	11/30/10	2B	RESOLVED
GALLATIN WWTP		**NON-COMPLIANT, UNDER ENFORCEMENT, LOW-EFF DUE TO EQUIP MALFUNCTION; LOW-CITY WILL DO WET TEST 4/11**				
GALLATIN	**(KCR)**	**SAME**				
MO0027812	$					
O&M RPT		SCH 04/25/09	NC	07/25/10	3D	AOC SCHEDULE
STATUS/PROGRESS REPORT		RPT 02/24/10, 08/24/10	NC	09/24/10	3D	AOC SCHEDULE
FC		001B CHR 05/31/10, 06/30/10, 08/31/10 09/30/10	RE	09/30/10	2C	RESOLVED
INFLOW AND INFILTRATION		RPT 11/28/10	NC	12/28/10	2B	PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE		001E RPT 12/31/10	NC	02/28/11	3D	MISSING WET C&P
GRAHAM WWTF		**NON-COMPLIANT, 60-DAY LETTER SENT-RESPONSE FOR pH, PERMIT MOD REQUEST; LOW FOR O&G 09/10-NO RESPONSE**				
GRAHAM	**(KCR)**	**SAME**				
MO0094307	$					
pH		001A EFF 04/30/10, 05/31/10, 07/31/10 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION
TSS		001A EFF 07/31/10, 09/30/10	RE	09/30/10	2C	RESOLVED
DMR INCOMPLETE		001A RPT 07/31/10	NC	09/30/10	3D	MISSING O&G
GRANT CITY W SANITATION LAGOON		**NON-COMPLIANT, LETTER OF WARNING ON HOLD**				
GRANT CITY	**(KCR)**	**NEW**				
MO0027600	$					
BOD		001A EFF 10/31/10, 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION
HALE WWTF		**NON-COMPLIANT, RO SENT REMINDER LETTER**				
HALE	**(NER)**	**DIFFERENT**				
MO0102709	$					
INFLOW AND INFILTRATION		RPT 10/28/10	NC	11/28/10	2B	PERMIT COMPLIANCE SCHEDULE
HARRISBURG WWTF		**NON-COMPLIANT, RO CALLED, WILL SUBMIT**				
HARRISBURG	**(NER)**	**NEW**				
MO0104809	$					
INFLOW AND INFILTRATION		RPT 10/28/10	NC	11/28/10	2B	PERMIT COMPLIANCE SCHEDULE

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HIGH HILL		**RESOLVED**				
HIGH HILL	**(SLR)**	**RESOLVED**				
MO0102083 $						
DMR INCOMPLETE		001A RPT 10/31/10	RE	12/31/10	3D	RESOLVED
HOUSTON BRUSHY CR STP		**RESOLVED PENDING, UPGRADING-FACILITY UNDER CONSTRUCTION, COMPLETE BY 01/11**				
HOUSTON	**(SER)**	**RESOLVED PENDING**				
MO0039675 $						
BOD, TSS		001A CHR 01/31/10 - 12/31/10	RP	12/31/10	2C	RESOLVED PENDING
NH3 (AS N)		001E CHR 05/31/10 - 10/31/10	RP	10/31/10	2C	RESOLVED PENDING
NH3 (AS N)		001F CHR 01/31/10, 02/28/10, 04/30/10, 09/30/10, 10/31/10	RP	10/31/10	2C	RESOLVED PENDING
HUGHESVILLE LAGOON		**NON-COMPLIANT, LETTER OF WARNING ON HOLD**				
HUGHESVILLE	**(KCR)**	**NEW**				
MO0054089 $						
DMR INCOMPLETE		001A RPT 12/31/10	NC	02/28/11	3D	MISSING TEMP
DMR OVERDUE		001W RPT 12/31/10	NC	02/28/11	3D	MISSING WET C&P
IRONTON WWTF		**RESOLVED PENDING, UNDER ENFORCEMENT, NEGOTIATING SETTLEMENT**				
IRONTON	**(SER)**	**RESOLVED PENDING**				
MO0026514 $						
FC		003B CHR 04/30/09 - 07/31/09, 10/31/09, 06/30/10, 09/30/10, 12/31/10	RP	12/31/10	2C	RESOLVED PENDING
NH3 AS N		001C EFF 09/30/10, 10/31/10	NC	10/31/10	2C	PERMIT EFFLUENT VIOLATION
LACLEDE WWTF		**NON-COMPLIANT, RO SENT REMINDER LETTER**				
LACLEDE	**(NER)**	**NEW**				
MO0092932 $						
INFLOW AND INFILTRATION		RPT 10/28/10	NC	11/28/10	2B	PERMIT COMPLIANCE SCHEDULE
LADDONNIA WWTF		**NON-COMPLIANT, RO CALLED, WILL SUBMIT**				
LADDONNIA	**(NER)**	**NEW**				
MO0039683 $						
INFLOW AND INFILTRATION		RPT 10/28/10	NC	11/28/10	2B	PERMIT COMPLIANCE SCHEDULE
LATHROP LAGOON		**RESOLVED**				
LATHROP	**(KCR)**	**RESOLVED**				
MO0112704 $						
TSS		001A EFF 06/30/10, 08/31/10	RE	08/31/10	2C	RESOLVED
LAWSON WWTF		**NON-COMPLIANT, LETTER OF WARNING 04/07/11**				
LAWSON	**(KCR)**	**NEW**				
MO0091031 $						
DMR OVERDUE		001D RPT 12/31/10	NC	02/28/11	3D	MISSING WET C&P
INFLOW AND INFILTRATION		RPT 10/28/10	NC	11/28/10	2B	PERMIT COMPLIANCE SCHEDULE

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MARBLE HILL WWTF	**RESOLVED**					
MARBLE HILL (SER)	**RESOLVED**					
MO0109762 $						
FC	001B EFF 06/30/10, 07/31/10		RE	07/31/10	2C	RESOLVED
MARTHASVILLE WWTF	**RESOLVED PENDING, 60-DAY LETTER SENT, REC'D WQAR 12/8/10, WILL SUBMIT CP APP SOON**					
MARTHASVILLE (SLR)	**RESOLVED PENDING**					
MO0044113 $						
CONSTRUCTION PERMIT APP	RPT 07/09/10		RP	08/09/10	2B	RESOLVED PENDING
MENDON WWTF	**RESOLVED PENDING, RO ISSUED EXTENSION UNTIL 7/26/10; ENGINEER HIRED**					
MENDON (NER)	**RESOLVED PENDING**					
MO0094714 $						
ENGINEERING PLAN	RPT 07/26/10		RP	08/26/10	2B	RESOLVED PENDING
CONSTRUCTION PERMIT APP	RPT 06/20/10		RP	07/20/10	2B	RESOLVED PENDING
MINER WWTF	**NON-COMPLIANT, LETTER OF WARNING**					
MINER (SER)	**NEW**					
MO0095133 $						
BOD	001A EFF 10/31/10, 11/30/10		NC	11/30/10	3D	PERMIT EFFLUENT VIOLATION
MOKANE WWTF	**NON-COMPLIANT, RO CALLED, WILL SUBMIT**					
MOKANE (NER)	**NEW**					
MO0106275 $						
INFLOW AND INFILTRATION	RPT 10/31/10		NC	11/30/10	2B	PERMIT COMPLIANCE SCHEDULE
MONTROSE WWTF	**RESOLVED**					
MONTROSE (KCR)	**RESOLVED**					
MO0091723 $						
DMR OVERDUE	001A RPT 01/31/10		RE	03/30/10	3D	RESOLVED
NEW FRANKLIN WWTF	**NON-COMPLIANT, PER APPROVED BY MDNR AND USDA-RD, PREPARING SPECS, SEEKING FUNDING; LOW FOR 3D 3/11**					
NEW FRANKLIN (NER)	**SAME**					
MO0050296 $						
CONSTRUCTION PERMIT APP	RPT 04/03/10		RP	05/03/10	2B	RESOLVED PENDING
INFLOW AND INFILTRATION	RPT 10/31/10		NC	11/30/10	2B	PERMIT COMPLIANCE SCHEDULE
DMR INCOMPLETE	001A RPT 11/30/10, 12/31/10		NC	02/28/10	3D	MISSING NH3 AS N + UNION, O&G

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NIANGUA			**NON-COMPLIANT**				
NIANGUA		(SWR)	**NEW**				
MO0095109 $							
DMR INCOMPLETE			001E RPT 10/31/10	NC	12/31/10	3D	MISSING DO
NOEL WWTF			**RESOLVED, NO DISCHARGE**				
NOEL		(SWR)	**RESOLVED**				
MO0054721 $							
DMR INCOMPLETE			002B RPT 08/31/10, 10/31/10	RE	12/31/10	3D	RESOLVED
NOVELTY WWTF			**NON-COMPLIANT, LETTER OF WARNING 4/1/11**				
NOVELTY		(NER)	**NEW**				
MO0102032 $							
DMR INCOMPLETE			001A RPT 12/31/10	NC	02/28/11	3D	MISSING FLOW
OSBORN WWTF			**NON-COMPLIANT**				
OSBORN		(KCR)	**NEW**				
MO0099856 $							
TSS			001A EFF 09/30/10, 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION
OWENSVILLE WWTF			**NON-COMPLIANT, 60-DAY LETTER**				
OWENSVILLE		(SLR)	**SAME**				
MO0041068 $							
NH3 (AS N)			001A EFF 06/30/10 - 09/30/10	RE	09/30/10	2C	RESOLVED
BOD			001A EFF 06/30/10 - 11/30/10	NC	11/30/10	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE			001A RPT 11/30/10	NC	01/31/11	3D	MISSING TEMP
DMR OVERDUE			001A RPT 12/31/10	NC	02/28/11	3D	MISSING ALL PARAMETERS
DMR OVERDUE			SM1A RPT 12/31/10	NC	02/28/11	3D	MISSING ALL PARAMETERS
DMR OVERDUE			SM2A RPT 12/31/10	NC	02/28/11	3D	MISSING ALL PARAMETERS
INFLOW AND INFILTRATION			RPT 10/28/10	NC	11/28/10	2B	PERMIT COMPLIANCE SCHEDULE
PATTONSBURG MUNICIPAL WWT			**RESOLVED**				
PATTONSBURG		(KCR)	**RESOLVED**				
MO0100382 $							
EFFLUENT MONITORING RPT			RPT 07/10/10	RE	08/10/10	2B	RESOLVED
PENDLETON WWTF			**NON-COMPLIANT**				
PENDLETON		(SLR)	**NEW**				
MO0136093 $							
DMR OVERDUE			001A RPT 11/30/10, 12/31/10	NC	02/28/10	3D	MISSING ALL 8 PARAMETERS
DMR OVERDUE			001B RPT 12/31/10	NC	02/28/10	3D	MISSING DO
PIERCE CITY			**NON-COMPLIANT**				
PIERCE CITY		(SWR)	**DIFFERENT**				
MO0099155 $							
DMR OVERDUE			001A RPT 12/31/10	NC	02/28/11	3D	MISSING ALL PARAMETERS

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PLEASANT HOPE WWTF		**RESOLVED PENDING, 60-DAY LETTER SENT, HIRING ENGINEER 12/10**				
PLEASANT HOPE (SWR)		**RESOLVED PENDING**				
MO0108308 $						
ENG RPT, PLANS & SPECS		SCH 07/26/09	RP	09/30/09	2B	RESOLVED PENDING
PURDY WWTF		**RESOLVED PENDING, 60 DAY LETTER SENT 02/10, WWTF-UPGRADE WILL BE ON 04/11 BALLOT**				
PURDY (SWR)		**RESOLVED PENDING**				
MO0043222 $						
NITRATE + NITRITE (NO2+)	003A CHR	06/30/09 - 10/31/09 12/31/09 - 07/31/10, 12/31/10	NC	12/31/10	2C	CHRONIC EFFLUENT VIOLATION
RICHMOND NORTH WWTF		**RESOLVED**				
RICHMOND (KCR)		**RESOLVED**				
MO0021822 $						
ENGINEERING PLAN		RPT 08/22/10	RE	09/22/10	2B	RESOLVED
RISCO MUNICIPAL WWTF		**RESOLVED PENDING, HIRED ENGINEER 12/10**				
RISCO (SER)		**RESOLVED PENDING**				
MO0025852 $						
ENGINEERING REPORT		SCH 12/13/09	RP	03/13/10	2B	RESOLVED PENDING
ROCKAWAY BEACH WWTP		**RESOLVED**				
ROCKAWAY BEACH (SWR)		**RESOLVED**				
MO0108162 $						
NH3 (AS N)	001B EFF	03/31/10, 06/30/10	RE	06/30/10	2C	RESOLVED
ROCKVILLE WWTP		**NON-COMPLIANT, LETTER OF WARNING 04/10, 60-DAY LETTER 3Q 2010-NO RESPONSE, 2ND 60-DAY LETTER**				
ROCKVILLE (KCR)		**SAME**				
MO0103748 $						
DMR OVERDUE	001A RPT	05/31/10	NC	07/31/10	3D	MISSING ALL 7 PARAMETERS
DMR INCOMPLETE	001A RPT	01/31/10	NC	03/31/10	3D	MISSING TEMP
ROGERSVILLE		**NON-COMPLIANT, 60-DAY LETTER-RESPONSE REC'D, PLANT EXPANSION PROJ, MECHAN AND BIO ISSUES**				
ROGERSVILLE (SWR)		**SAME**				
MO0102679 $						
NITRITE + NITRATE	001A CHR	05/31/10 - 08/31/10, 11/30/10, 12/31/10	NC	12/31/10	2C	CHRONIC EFFLUENT VIOLATION
TOTAL P	001A CHR	04/30/10 - 12/31/10	NC	12/31/10	2C	CHRONIC EFFLUENT VIOLATION
DMR INCOMPLETE	001A RPT	10/31/10, 12/31/10	RE	11/30/10	3D	RESOLVED
SELIGMAN WWTF		**RESOLVED**				
SELIGMAN (SWR)		**RESOLVED**				
MO0111023 $						
DMR INCOMPLETE	001I RPT	07/31/10	RE	09/30/10	3D	RESOLVED

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SPARTA WWTF		**NON-COMPLIANT, 60-DAY LETTER SENT, RESPONSES REC'D FOR EFF**				
SPARTA	**(SWR)**	**SAME**				
MO0104027 $						
DMR INCOMPLETE		001D RPT 09/30/10	NC	11/30/10	3D	MISSING NITRATE AS N AND AS NO3
TOTAL P		001A EFF 02/28/10, 05/31/10, 06/30/10 07/31/10	RE	07/31/10	2C	RESOLVED
STOCKTON		**RESOLVED**				
STOCKTON	**(SWR)**	**RESOLVED**				
MO0055280 $						
DMR OVERDUE		001A RPT 08/31/10	RE	10/31/10	3D	RESOLVED
DO		001A EFF 05/31/10, 07/31/10	RE	07/31/10	2C	RESOLVED, HEAVY RAIN (I&I)
DMR OVERDUE		001B RPT 08/31/10	RE	10/31/10	3D	RESOLVED
DMR OVERDUE		001C RPT 08/31/10	RE	10/31/10	3D	RESOLVED
SUMNER WWTF		**NON-COMPLIANT, RO CALLED, NO RESPONSE**				
SUMNER	**(NER)**	**NEW**				
MO0091600 $						
DMR OVERDUE		001A RPT 10/31/10 - 12/31/10	NC	02/28/10	3D	MISSING ALL 7 PARAMETERS
URBANA WWTF		**RESOLVED**				
URBANA	**(SWR)**	**RESOLVED**				
MO0095176 $						
DMR OVERDUE		001A RPT 07/31/10	RE	09/30/10	3D	RESOLVED
WET TEST		SCH 08/28/10	RE	11/28/10	2B	RESOLVED
VERSAILLES WWTF		**NON-COMPLIANT, UNDER ENFORCEMENT, NEGOTIATING SETTLEMENT**				
VERSAILLES	**(SWR)**	**SAME**				
MO0094927 $						
CHLORIDE (AS CL)		001A CHR 10/31/09 - 1/31/10 03/31/10, 04/30/10, 06/30/10 08/31/10 - 12/31/10	NC	12/31/10	2C	CHRONIC EFFLUENT VIOLATION
CHROMIUM, HEXAV		001A EFF 02/28/10 - 04/30/10, 08/31/10 11/30/10, 12/31/10	NC	12/31/10	2C	PERMIT EFFLUENT VIOLATION
DMR INCOMPLETE		SM1 RPT 01/31/10	RE	03/31/10	3D	RESOLVED
VILLAGE OF INDIAN POINT-JAKES Ck		**NON-COMPLIANT**				
BRANSON	**(SWR)**	**DIFFERENT**				
MO0132241 $						
INFLOW AND INFILTRATION		RPT 10/31/10	NC	11/30/10	2B	PERMIT COMPLIANCE SCHEDULE
WAVERLY WWTP		**RESOLVED PENDING**				
WAVERLY	**(KCR)**	**RESOLVED PENDING**				
MO0025259 $						
ENGINEERING PLAN		RPT 06/27/10	RP	07/27/10	3D	RESOLVED PENDING

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WELLSVILLE EAST LAGOON	**NON-COMPLIANT, 60-DAY LETTER-NO RESPONSE; LOW 12/10 FOR TSS; RO DOING INSPECTION (01/11)**				
WELLSVILLE (SLR)	**SAME**				
MO0050695 $					
INFLOW AND INFILTRATION	RPT 10/31/09, 04/30/10, 10/31/10	NC	11/30/10	2B	PERMIT COMPLIANCE SCHEDULE
CONSTRUCTION PERMIT	RPT 01/01/10	NC	02/01/10	2B	PERMIT COMPLIANCE SCHEDULE
TSS	001A EFF 06/30/10, 09/30/10	RE	09/30/10	3D	RESOLVED
WESTON LAGOON	**NON-COMPLIANT, LETTER OF WARNING SENT 09/10, 12/10; SOC SENT 01/11; NEW LOW ON HOLD**				
WESTON (KCR)	**SAME**				
MO0031585 $					
INFLOW AND INFILTRATION	RPT 04/28/10	NC	05/28/10	2B	PERMIT COMPLIANCE SCHEDULE
DMR INCOMPLETE	001B RPT 04/30/10, 06/30/10 - 09/30/10	RE	11/30/10	3D	RESOLVED
DMR OVERDUE	001C RPT 06/30/10	NC	08/31/10	3D	MISSING WET C & P
DMR INCOMPLETE	001A RPT 07/31/10 - 10/31/10	NC	12/31/10	3D	MISSING FLOW
pH	001A EFF 10/31/10 - 12/31/10	NC	12/31/11	2C	PERMIT EFFLUENT VIOLATION
WINDSOR SOUTHWEST LAGOON	**RESOLVED PENDING, UNDER ENFORCEMENT (AOC), LETTER OF WARNING SENT (07/10, 09/10, 01/11)**				
WINDSOR (KCR)	**RESOLVED PENDING**				
MO0047325 $					
TSS	001A CHR 05/31/10, 07/31/10, 09/30/10 - 11/30/10	RP	11/30/10	2C	RESOLVED PENDING
WRIGHT CITY SOUTH WWTF	**NON-COMPLIANT**				
WRIGHT CITY (SLR)	**DIFFERENT**				
MO0023191 $					
INFLOW AND INFILTRATION	RPT 10/31/10	NC	11/30/10	2B	PERMIT COMPLIANCE SCHEDULE
WYACONDA WWTF	**NON-COMPLIANT, LETTER OF WARNING 4/1/11**				
WYACONDA (NER)	**NEW**				
MO0099007 $					
DMR INCOMPLETE	001A RPT 10/31/10 - 12/31/10	NC	02/28/11	3D	MISSING pH

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	STATUS COMPARED TO PREVIOUS QUARTER VIOLATION STATUS RNC DATE	STATUS	STATUS DATE	QNCR CODE	COMMENTS
FORT LEONARD WOOD WWTF	**RESOLVED PENDING, SETTLEMENT AGREEMENT - MEET EFF LIMITS BY 01/11**				
FORT LEONARD WOOD (SER)	**RESOLVED PENDING**				
MO0029742					
NH3 (AS N)+UNION	001 CHR 1/31/10 - 12/31/10	RP	12/31/10	2C	RESOLVED PENDING