



# **QUARTERLY NONCOMPLIANCE REPORT**

## **NPDES MAJOR FACILITIES**

**3rd QUARTER FFY 2017**

**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 2017 (3rd Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	21	46	35	34	175
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	1	0	3	2	3	9
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	0	0	1	1	2	4
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	0	0	4	0	1	5
3	Total number of facilities in noncompliance this quarter	2	2	13	3	9	29
4	Compliance rate (%) ((#1- #3)/#1)	94.9	90.5	71.7	91.4	73.5	83.4
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	1	2	5	0	3	11
6	Facilities <b>RESOLVED</b> from last quarter	1	2	3	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	2	13	1	7	25

State of Missouri  
 Quarterly Statistical Report  
 All Major Dischargers by Category

Reporting Period: April - June 2017 (3rd Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	50	2	175
2a	Facilities on QNCR which were not listed on previous QNCR ( <b>NEW</b> )	7	2	0	9
2b	Facilities on QNCR which also were listed on previous QNCR but for <b>DIFFERENT</b> violations	3	1	0	4
2c	Facilities on QNCR which also were listed on the previous QNCR for <b>SAME</b> violations	1	4	0	5
3	Total number of facilities in noncompliance this quarter	19	10	0	29
4	Compliance rate (%) ((#1 - #3)/#1)	84.6	80.0	100.0	83.4
5	Facilities in noncompliance, <b>RESOLUTION PENDING</b>	8	3	0	11
6	Facilities <b>RESOLVED</b> from last quarter	6	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	10	0	25

DATE: 10/30/2017  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

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

PAGE - 1 -  
 FROM: 04/01/17 TO 06/30/17

\*\*\*\*\*

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>BOLIVAR (SWR)</b>	<b>NON-COMPLIANT, EXPLANATION REC'D - "O" DITCH BEING REPLACED. NO EXCEEDANCES SINCE 8/2017.</b>
MO0022373	<b>NEW</b>
NH3 (AS N)	001A CHR 02/28/17 - 05/31/17 NC 05/31/17 2C CHRONIC EFFLUENT VIOLATION
BOD	001A CHR 03/31/17 - 05/31/17 NC 05/31/17 2C CHRONIC EFFLUENT VIOLATION
E.COLI	001A CHR 04/30/17 - 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
<b>CABOOL WWTF</b>	
<b>CABOOL (SER)</b>	<b>RESOLVED</b>
MO0026301 \$	<b>RESOLVED</b>
STATUS/PROGRESS REPORT	RPT 01/01/17 RE 04/01/17 2B RESOLVED
<b>CARROLLTON WWTP</b>	
<b>CARROLLTON (NER)</b>	<b>RESOLVED</b>
MO0096318 \$	<b>RESOLVED</b>
DMR OVERDUE	SM1A RPT 12/31/16 RE 02/28/17 3D RESOLVED
<b>CARUTHERSVILLE WWTF</b>	
<b>CARUTHERSVILLE (SER)</b>	<b>NON-COMPLIANT, RESP. REC'D - UPGRADING "O" DITCH. NO EXCEEDANCES SINCE 6/2017.</b>
MO0095028 \$	<b>SAME</b>
NH3 (AS N) + UNIONIZED	001A CHR 07/31/16 - 09/30/16, NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION 01/31/17 - 06/30/17
<b>CASSVILLE WWTP</b>	
<b>CASSVILLE (SWR)</b>	<b>NON-COMPLIANT, RO CONTACTED CITY - NEW OPERATOR DIDN'T KNOW TO SAMPLE FOR METALS OR SM2,3.</b>
MO0042579 \$	<b>DIFFERENT</b>
DMR OVERDUE	001B RPT 03/31/17 RP 05/31/17 3D RESOLVED PENDING
DMR OVERDUE	SM2 RPT 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	SM3 RPT 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
<b>CENTER CREEK WWTF</b>	
<b>WEBB CITY (SWR)</b>	<b>RESOLVED PENDING, UNDER ENF - AOC W/ SCHED TO COMPLY W/ ZN BY REDUCING I&amp;I.</b>
MO0040185 \$	<b>RESOLVED PENDING</b>
ZN	001A CHR 06/30/14 - 06/30/17 RP 06/30/17 2C RESOLVED PENDING
E. COLI	001A EFF 06/30/16, 08/31/16, 10/31/16 RE 10/31/16 2C RESOLVED

DATE: 10/30/2017  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

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

PAGE - 2 -  
 FROM: 04/01/17 TO 06/30/17

\*\*\*\*\*

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

**DEXTER EAST LAGOON** **RESOLVED PENDING, UNDER ENFORCEMENT - AOC, FAC PLAN REC'D 03/03/14, RO LETTER SENT 01/30/16**  
**DEXTER (SER) RESOLVED PENDING**

MO0023213 \$						
NH3 (AS N)	001A	EFF	02/28/17 - 06/30/17	RP	06/30/17	2C RESOLVED PENDING
NH3 (AS N) + UNIONIZED	001D	CHR	11/30/14 - 04/30/15, 11/30/15 - 04/30/16, 11/30/16 - 01/31/17	RE	01/31/17	2C RESOLVED
BOD	001A	CHR	07/31/16 - 11/30/16	RE	11/30/16	2C RESOLVED

**ELDON WWTP** **RESOLVED PENDING, RO REC'D EXPLANATION - SAMPLES MISSED.**  
**ELDON (SWR) RESOLVED PENDING**

MO0100676 \$						
DMR OVERDUE	001B	RPT	03/31/17	RP	05/31/17	3D RESOLVED PENDING

**EUREKA WWTF** **NON-COMPLIANT, EXP REC'D - NEW PERMIT. DIDN'T KNOW TO SAMPLE SM1,2. 6/30/17 3D'S DUE TO FLOODING.**  
**EUREKA (SLR) DIFFERENT**

MO0039659						
DMR OVERDUE	SM1A	RPT	12/31/16	RE	02/28/17	3D RESOLVED
DMR OVERDUE	SM2A	RPT	12/31/16	RE	02/28/17	3D RESOLVED
I/I REPORT		RPT	01/28/17	NC	02/28/17	2B PERMIT COMPLIANCE SCHEDULE
STATUS PROGRESS REPORT		RPT	04/01/17	NC	05/01/17	2B PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE	004B	RPT	06/30/17	NC	08/31/17	3D MISSING ALL PARAMETERS
DMR OVERDUE	SM1A	RPT	06/30/17	NC	08/31/17	3D MISSING ALL PARAMETERS
DMR OVERDUE	SM2A	RPT	06/30/17	NC	08/31/17	3D MISSING ALL PARAMETERS

**FARMINGTON WEST WWTF** **RESOLVED PENDING, RO REC'D RESP. - CITY UPGRADING UV SYSTEM. NO EXCEEDANCES SINCE 5/2017.**  
**FARMINGTON (SER) RESOLVED PENDING**

MO0040312						
E. COLI	001A	CHR	05/31/16 - 07/31/16, 10/31/16, 04/30/17 - 05/31/17	RP	05/31/17	2C RESOLVED PENDING

**FULTON WWTP** **RESOLVED, UNDER AOC FOR E. COLI**  
**FULTON (NER) RESOLVED**

MO0103331 \$						
E. COLI	001A	EFF	04/30/15 - 10/31/15, 04/30/16 - 10/31/16	RE	10/31/16	2C RESOLVED

DATE: 10/30/2017  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

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

PAGE - 3 -  
 FROM: 04/01/17 TO 06/30/17

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
<b>HERCULANEUM WWTF</b>	
<b>HERCULANEUM (SLR)</b>	<b>NON-COMPLIANT, EXPLANATION REC'D - LOST OPERATOR - NO SAMPLE TAKEN.</b>
MO0027111 \$	<b>NEW</b>
DMR OVERDUE	001B RPT 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	SM1A RPT 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
<b>HOLLISTER WWTF</b>	
<b>HOLLISTER (SWR)</b>	<b>NON-COMPLIANT, EXP. REC'D - BAD UV PARTS-REPAIRED, FLOODING/POWER OUTAGES. RO EMAILED RE: WET TEST. DIFFERENT</b>
MO0116041	
PHOSPHORUS	001A CHR 08/31/16 - 12/31/16 RE 12/31/16 2C RESOLVED
NH3 (AS N)	001A EFF 04/30/17, 06/30/17 NC 06/30/17 2C PERMIT EFFLUENT VIOLATION
E. COLI	001A CHR 04/30/17 - 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
DMR OVERDUE	001WARPT 05/31/17 07/31/17 3D MISSING WET TEST
<b>JACKSON MUNICIPAL WWTF</b>	
<b>JACKSON (SER)</b>	<b>NON-COMPLIANT, RESPONSE REC'D - UV SYSTEM MALFUNCTION REPAIRED. NO EXCEEDANCES SINCE 5/2017.</b>
MO0022853 \$	<b>NEW</b>
E. COLI	001A EFF 04/30/17 - 05/31/17 NC 05/31/17 2C PERMIT EFFLUENT VIOLATION
<b>JOPLIN TURKEY CREEK</b>	
<b>JOPLIN (SWR)</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT.</b>
MO0103349 \$	<b>RESOLVED PENDING</b>
ZN	004A CHR 07/31/14, 10/31/14 - 06/30/15 RP 06/30/17 2C RESOLVED PENDING
	10/31/15 - 06/30/16,
	09/30/16 - 10/31/16,
	01/31/17 - 06/30/17
CADMIUM	004A CHR 04/30/15, 06/30/15, 10/31/15 RP 06/30/17 2C RESOLVED PENDING
	12/31/15 - 01/31/16,
	04/30/16 - 05/31/16, 07/31/16,
	09/30/16 - 10/31/16, 01/31/17,
	04/30/17 - 06/30/17
<b>KANSAS CITY, BLUE RIVER WWTF</b>	
<b>KANSAS CITY (KCR)</b>	<b>NON-COMPLIANT, RO REC'D RESPONSE, CITY AWARE OF EXCEEDANCES AND WORKING ON CORRECTING.</b>
MO0024911 \$	<b>NEW</b>
SETTLEABLE SOLIDS	002A CHR 03/31/17, 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
SETTLEABLE SOLIDS	003A CHR 03/31/17, 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
SETTLEABLE SOLIDS	004A CHR 03/31/17, 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION

DATE: 10/30/2017  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

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

PAGE - 4 -  
 FROM: 04/01/17 TO 06/30/17

\*\*\*\*\*

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

<b>KENNETT WWTF</b>	<b>RESOLVED, NO EXCEEDANCES SINCE 3/2017.</b>
<b>KENNETT (SER)</b>	<b>RESOLVED</b>
MO0028568	
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 RE 07/27/13 2B RESOLVED
NH3 (AS N)	001A CHR 07/31/13, 08/31/13, RE 03/31/17 2C RESOLVED
	10/31/13 - 04/30/14, 06/30/14
	08/31/14, 10/31/14 - 05/31/15,
	07/31/15, 12/31/15 - 03/31/16,
	06/30/16, 12/31/16 - 03/31/17

<b>LIBERTY WWTP</b>	<b>RESOLVED PENDING, RO REC'D EXP. - NEW PLANT - NO EXCEEDANCES SINCE 4/30/2017.</b>
<b>LIBERTY (KCR)</b>	<b>RESOLVED PENDING</b>
MO0137111	
BOD	001A EFF 01/31/17 - 02/28/17, 4/30/17 RP 04/30/17 2C RESOLVED PENDING

<b>MEXICO WWTP</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT - AOC FOR COPPER.</b>
<b>MEXICO (NER)</b>	<b>RESOLVED PENDING</b>
MO0036242 \$	
CU	001F EFF 12/31/16, 03/31/17 RP 03/31/17 2C RESOLVED PENDING

<b>MOUNT VERNON WWTP</b>	<b>NON-COMPLIANT, EXP. REC'D - POULTRY WASTE ILLEGAL DUMP INTO SYSTEM. NO EXCEEDS SINCE 6/30/17.</b>
<b>MOUNT VERNON (SWR)</b>	<b>NEW</b>
MO0022381 \$	
NH3 (AS N)	001A CHR 04/30/17 - 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
BOD	001A EFF 04/30/17, 06/30/17 NC 06/30/17 2C PERMIT EFFLUENT VIOLATION

DATE: 10/30/2017  
 MAJOR MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

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

PAGE - 5 -  
 FROM: 04/01/17 TO 06/30/17

\*\*\*\*\*

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

<b>SAVANNAH WWTF</b>	<b>RESOLVED</b>
<b>SAVANNAH (KCR)</b>	<b>RESOLVED</b>
MO0026336	
DMR OVERDUE	001A RPT 01/31/17 - 03/31/17 RE 05/31/17 3D RESOLVED
DMR OVERDUE	001B RPT 03/31/17 RE 05/31/17 3D RESOLVED
DMR OVERDUE	SM1A RPT 03/31/17 RE 05/31/17 3D RESOLVED
<b>SIKESTON WWTP</b>	<b>RESOLVED</b>
<b>SIKESTON (SER)</b>	<b>RESOLVED</b>
MO0035009 \$	
CU	001B EFF 06/30/16, 09/30/16, 12/31/16, RE 03/31/17 2C RESOLVED 03/31/17
<b>TRENTON MUNICIPAL UTILITIES WWTF</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI. STILL 2C APR, MAY, JUNE 2017.</b>
<b>TRENTON (NER)</b>	<b>RESOLVED PENDING</b>
MO0039748	
E. COLI	001A CHR 04/30/14 - 10/31/14, RP 06/30/17 2C RESOLVED PENDING 04/30/15 - 10/31/15, 04/30/16 - 10/31/16, 04/30/17 - 06/30/17
<b>TROY HWY 47 WWTP</b>	<b>NON-COMPLIANT, UNDER SCHEDULE OF COMPLIANCE W/ EPA.</b>
<b>TROY (SLR)</b>	<b>NEW</b>
MO0054623 \$	
E. COLI	003A CHR 04/30/17 - 06/30/17 NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION
<b>WEST PLAINS WWTP</b>	<b>NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING.</b>
<b>WEST PLAINS (SER)</b>	<b>NEW</b>
MO0096610 \$	
E. COLI	001A EFF 04/30/17 - 05/31/17 NC 05/31/17 2C PERMIT EFFLUENT VIOLATION

DATE: 10/30/2017  
 MAJOR NON-MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

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

PAGE - 6 -  
 FROM: 04/01/17 TO 06/30/17

NAME LOCATION REGION NPDES NO. INSTANCE OF NONCOMPLIANCE	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER	RNC	DATE	STATUS	DATE	CODE	COMMENTS
<b>*****</b>							
<b>ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752 CO</b>	<b>RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS. RESOLVED PENDING</b>						
		002A	CHR 08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
<b>NI</b>		002A	CHR 08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
<b>CU</b>		002A	EFF 02/28/17 - 04/30/17	RP	04/30/17	2C	RESOLVED PENDING
<b>BUICK RESOURCE RECYCLING FAC. BOSS (SER) MO0000337 NH3 (AS N) PB, CU, CD, AS</b>	<b>NON-COMPLIANT, RESP. REC'D - NO NH3 EXCEEDS SINCE 3/2017. METALS EXCEEDS DUE TO FLOODING. DIFFERENT</b>						
		005A	EFF 12/31/16, 03/31/17	RP	03/31/17	2C	RESOLVED PENDING
		003A	EFF 04/30/17 - 05/31/17	NC	05/31/17	2C	PERMIT EFFLUENT VIOLATION
<b>DOE RUN, FLETCHER MINE CENTERVILLE (SER) MO0001856 PB</b>	<b>RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD,PB,ZN &amp; CU. RESOLVED PENDING</b>						
		001A	CHR 10/31/10 - 01/31/12 04/30/12 - 06/30/16, 09/30/16 - 11/30/16, 01/31/17 03/31/17 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
<b>DOE RUN CO. SWEETWATER ELLINGTON (SER) MO0001881 PB</b>	<b>NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES HAD STOPPED, NEW EXCEEDANCES CAUSED BY FLOODING. SAME</b>						
		002A	EFF 03/31/13 - 09/30/13, 11/30/13 - 12/31/14, 02/28/15 - 02/29/16, 04/30/16 - 12/31/16, 04/30/17 - 05/31/17	NC	05/31/17	2C	PERMIT EFFLUENT VIOLATION

DATE: 10/30/2017  
 MAJOR NON-MUNICIPAL  
 KEY: NC NON-COMPLIANT

REGION 07  
 MISSOURI  
 RE RESOLVED

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

PAGE - 7 -  
 FROM: 04/01/17 TO 06/30/17

\*\*\*\*\*

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
<b>DOE RUN CO, VIBURNUM OPS</b> <b>STEELVILLE (SER)</b> MO0000086 ZN, PB, CD	<b>NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING.</b> <b>NEW</b> 006A EFF 04/30/17 - 05/31/17 NC 05/31/17 2C PERMIT EFFLUENT VIOLATION
<b>DOE RUN CO, WEST FORK</b> <b>BUNKER (SER)</b> MO0100218 CD	<b>RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD, PB, ZN &amp; CU.</b> <b>RESOLVED PENDING</b> 001A CHR 12/31/13 - 10/31/16, RP 06/30/17 2C RESOLVED PENDING 12/31/16 - 06/30/17
PB	001A CHR 12/31/16 - 06/30/17 RP 06/30/17 2C RESOLVED PENDING
ZN	001A CHR 12/31/16 - 06/30/17 RP 06/30/17 2C RESOLVED PENDING
PB, ZN	004A EFF 04/30/17 - 05/31/17 NC 05/31/17 2C PERMIT EFFLUENT VIOLATION
<b>EAGLE-PITCHER TECH., INC</b> <b>JOPLIN (SWR)</b> MO0002348 ZN	<b>NON-COMPLIANT, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS.</b> <b>SAME</b> 001A CHR 07/31/16, 10/31/16, 02/28/17, NC 06/30/17 2C CHRONIC EFFLUENT VIOLATION 04/30/17 - 06/30/17
CD	001A CHR 02/28/17, 04/30/17 - 05/31/17 NC 05/31/17 2C CHRONIC EFFLUENT VIOLATION
<b>JOHN TWITTY ENERGY CENTER</b> <b>SPRINGFIELD (SWR)</b> MO0089940 TSS	<b>NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES CAUSED BY RAINFALL.</b> <b>NEW</b> 005A EFF 05/31/17 - 06/30/17 NC 06/30/17 2C PERMIT EFFLUENT VIOLATION
<b>PEA RIDGE RESOURCES</b> <b>SULLIVAN (SER)</b> MO0000574 SULFATE	<b>NON-COMPLIANT, UNDER ENFORCEMENT FOR SULFATE EXCEEDANCES. IN PROCESS OF RECEIVERSHIP.</b> <b>SAME</b> 001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING
DMR OVERDUE	001A RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	001C RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING FLOW
DMR OVERDUE	003A RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING ALL PARAMETERS
DMR OVERDUE	003C RPT 07/31/16 - 06/30/17 NC 08/31/17 3D MISSING FLOW
DMR OVERDUE	001W RPT 12/31/16, 06/30/17 NC 09/30/17 3D MISSING WET TEST
DMR OVERDUE	003W RPT 12/31/16, 06/30/17 NC 09/30/17 3D MISSING WET TEST
<b>SRG GLOBAL INC. - PORTAGEVILLE</b> <b>PORTAGEVILLE (SER)</b> MO0001180 CD	<b>NON-COMPLIANT, RESP. REC'D - SAMPLING LAB CANNOT DETECT LOW ENOUGH. NO EXCEEDS SINCE 4/2017.</b> <b>SAME</b> 002A CHR 12/31/16 - 04/30/17 NC 04/30/17 2C PERMIT EFFLUENT VIOLATION

DATE: 10/30/2017

REGION 07

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR

PAGE - 8 -

MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/17 TO 06/30/17

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

\*\*\*\*\*

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