



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th 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: July - September 2017 (4th Quarter FFY 2017)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	21	45	36	34	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	1	2	1	2	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	2	1	2	5
3	Total number of facilities in noncompliance this quarter	1	2	14	4	10	31
4	Compliance rate (%) ((#1- #3)/#1)	97.4	90.5	68.9	88.9	70.6	82.3
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	10	2	6	20
6	Facilities RESOLVED from last quarter	1	1	1	0	1	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	2	14	1	8	26

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: July - September 2017 (4th Quarter FFY 2017)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	49	2	175
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	3	0	5
3	Total number of facilities in noncompliance this quarter	20	11	0	31
4	Compliance rate (%) ((#1- #3)/#1)	83.9	77.6	100.0	82.3
5	Facilities in noncompliance, RESOLUTION PENDING	13	7	0	20
6	Facilities RESOLVED from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	11	0	26

DATE: 1/31/2018
 MAJOR MUNICIPAL
 KEY: NC NON-COMPLIANT

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
 RP RESOLVED PENDING

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 FROM: 07/01/17 TO 09/30/17

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
BOLIVAR WWTF	
BOLIVAR (SWR)	RESOLVED PENDING, EXPLANATION REC'D - "O" DITCH BEING REPLACED. NO EXCEEDANCES SINCE 8/2017.
MO0022373	RESOLVED PENDING
NH3 (AS N)	001A CHR 02/28/17 - 05/31/17, 08/31/17 RP 08/31/17 2C RESOLVED PENDING
BOD	001A CHR 03/31/17 - 05/31/17 RP 05/31/17 2C RESOLVED PENDING
E.COLI	001A CHR 04/30/17 - 06/30/17, 08/31/17 RP 08/31/17 2C RESOLVED PENDING
CARUTHERSVILLE WWTF	
CARUTHERSVILLE (SER)	RESOLVED PENDING, RESP. REC'D - UPGRADING "O" DITCH. NO EXCEEDANCES SINCE 6/2017.
MO0095028 \$	RESOLVED PENDING
NH3 (AS N) + UNIONIZED	001A CHR 07/31/16 - 09/30/16, RP 06/30/17 2C RESOLVED PENDING 01/31/17 - 06/30/17
CASSVILLE WWTP	
CASSVILLE (SWR)	RESOLVED PENDING, RO CONTACTED CITY - NEW OPERATOR DIDN'T KNOW TO SAMPLE FOR METALS OR SM2,3.
MO0042579 \$	RESOLVED PENDING
DMR OVERDUE	001B RPT 03/31/17 RE 05/31/17 3D RESOLVED
DMR OVERDUE	SM2 RPT 06/30/17 RP 08/31/17 3D RESOLVED PENDING
DMR OVERDUE	SM3 RPT 06/30/17 RP 08/31/17 3D RESOLVED PENDING
CENTER CREEK WWTF	
WEBB CITY (SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. RESP REC'D FOR E.COLI - UPGRDG UV SYST.
MO0040185 \$	RESOLVED PENDING
ZN	001A CHR 06/30/14 - 09/30/17 RP 09/30/17 2C RESOLVED PENDING
E. COLI	001A CHR 06/30/16, 08/31/16, 10/31/16, RP 09/30/17 2C RESOLVED PENDING 05/31/17, 08/31/17 - 09/30/17
CHILLICOTHE WWTP	
CHILLICOTHE (NER)	NON-COMPLIANT, RESP. REC'D - INCORRECT DETECT METHOD - HAS BEEN RESOLVED W/ LAB.
MO0108227 \$	NEW
CD	001B EFF 06/30/17, 09/30/17 NC 09/30/17 2C PERMIT EFFLUENT VIOLATION
DEXTER EAST LAGOON	
DEXTER (SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.
MO0023213 \$	RESOLVED PENDING
NH3 (AS N)	001A CHR 02/28/17 - 09/30/17 RP 09/30/17 2C RESOLVED PENDING
NH3 (AS N) + UNIONIZED	001D CHR 11/30/14 - 04/30/15, RE 01/31/17 2C RESOLVED 11/30/15 - 04/30/16, 11/30/16 - 01/31/17
BOD	001A CHR 07/31/16 - 11/30/16, NC 09/30/17 2C CHRONIC EFFLUENT VIOLATION 06/30/17 - 09/30/17

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ELDON WWTF	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, CAV DONE 12/19/17 FOR MISSING RPTS/DMRS. RO WAITING ON EXP. FOR 04/01/17 REPORT.
EUREKA (SLR)	SAME
MO0039659	
I/I REPORT	RPT 01/28/17 RE 02/28/17 2B RESOLVED
STATUS PROGRESS REPORT	RPT 04/01/17 NC 05/01/17 2B PERMIT COMPLIANCE SCHEDULE
DMR OVERDUE	004B RPT 06/30/17 RE 08/31/17 3D RESOLVED
DMR OVERDUE	SM1A RPT 06/30/17 RE 08/31/17 3D RESOLVED
DMR OVERDUE	SM2A RPT 06/30/17 RE 08/31/17 3D RESOLVED
FARMINGTON WEST WWTF	RESOLVED
FARMINGTON (SER)	RESOLVED
MO0040312	
E.COLI	001A CHR 05/31/16 - 07/31/16, 10/31/16, RE 05/31/17 2C RESOLVED 04/30/17 - 05/31/17
HERCULANEUM WWTF	RESOLVED PENDING, EXPLANATION REC'D - LOST OPERATOR - NO SAMPLE TAKEN.
HERCULANEUM (SLR)	RESOLVED PENDING
MO0027111 \$	
DMR OVERDUE	001B RPT 06/30/17 RP 08/31/17 3D RESOLVED PENDING
DMR OVERDUE	SM1A RPT 06/30/17 RP 08/31/17 3D RESOLVED PENDING
HOLLISTER WWTF	NON-COMPLIANT, EXP. REC'D-BAD UV PARTS-RPRD. NO E.COLI 2C SINCE 08/2017; NO NH3 2C SINCE 07/2017.
HOLLISTER (SWR)	SAME
MO0116041	
NH3 (AS N)	001A EFF 04/30/17, 06/30/17 - 07/31/17 NC 07/31/17 2C PERMIT EFFLUENT VIOLATION
E.COLI	001A CHR 04/30/17 - 06/30/17 - 08/31/17 NC 08/31/17 2C CHRONIC EFFLUENT VIOLATION
DMR OVERDUE	001WARPT 05/31/17 RE 07/31/17 3D RESOLVED
JACKSON MUNICIPAL WWTF	RESOLVED PENDING, RESPONSE REC'D - UV SYSTEM MALFUNCTION REPAIRED. NO EXCEEDANCES SINCE 5/2017.
JACKSON (SER)	NEW
MO0022853 \$	
E.COLI	001A EFF 04/30/17 - 05/31/17 RP 05/31/17 2C RESOLVED PENDING

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JOPLIN TURKEY CREEK	
JOPLIN (SWR)	RESOLVED, UNDER ENFORCEMENT. NO EXCEEDANCES SINCE 06/2017.
MO0103349 \$	RESOLVED
ZN	004A CHR 07/31/14, 10/31/14 - 06/30/15 RE 06/30/17 2C RESOLVED 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 RE 06/30/17 2C RESOLVED 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
KANSAS CITY, BLUE RIVER WWTF	
KANSAS CITY (KCR)	RESOLVED PENDING, RO REC'D RESPONSE, CITY AWARE OF EXCEEDANCES AND WORKING ON CORRECTING.
MO0024911 \$	RESOLVED PENDING
SETTLEABLE SOLIDS	002A CHR 03/31/17, 06/30/17 RP 06/30/17 2C RESOLVED PENDING
SETTLEABLE SOLIDS	003A CHR 03/31/17, 06/30/17 RP 06/30/17 2C RESOLVED PENDING
SETTLEABLE SOLIDS	004A CHR 03/31/17, 06/30/17 RP 06/30/17 2C RESOLVED PENDING
KENNETT WWTF	
KENNETT (SER)	RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.
MO0028568	RESOLVED PENDING
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 RP 07/27/13 2B RESOLVED PENDING
FECAL COLIFORM	001A EFF 04/30/17, 09/30/17 RP 09/30/17 2C RESOLVED PENDING
LIBERTY WWTP	
LIBERTY (KCR)	RESOLVED
MO0137111	RESOLVED
BOD	001A CHR 01/31/17 - 02/28/17, 4/30/17 RE 04/30/17 2C RESOLVED
MEXICO WWTP	
MEXICO (NER)	RESOLVED
MO0036242 \$	RESOLVED
CU	001F EFF 12/31/16, 03/31/17 RE 03/31/17 2C RESOLVED
MONETT WWTP	
MONETT (SWR)	NON-COMPLIANT, RESP. REC'D - LAB DETECT ISSUES-WRNG W/ LAB TO RESOLVE.
MO0021440 \$	NEW
SE & CN	001A CHR 06/30/17 - 09/30/17 NC 09/30/17 2C CHRONIC EFFLUENT VIOLATION

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MOUNT VERNON WWTP	RESOLVED PENDING, EXP. REC'D - POULTRY WASTE ILLEGAL DUMP INTO SYSTEM. NO EXCEEDS SINCE 6/30/17.
MOUNT VERNON (SWR)	RESOLVED PENDING
MO0022381 \$	
NH3 (AS N)	001A CHR 04/30/17 - 06/30/17 RP 06/30/17 2C RESOLVED PENDING
BOD	001A EFF 04/30/17, 06/30/17 RP 06/30/17 2C RESOLVED PENDING
PACIFIC WWTP	NON-COMPLIANT, EXP. REC'D - FLOOD REPAIR - REPLACING UV SYSTEM. NO EXCEEDS SINCE 7/31/17.
PACIFIC (SWR)	NEW
MO0041131	
E. COLI	001A EFF 04/30/17, 07/31/17 NC 07/31/17 2C PERMIT EFFLUENT VIOLATION
ST. CLAIR WWTF	NON-COMPLIANT, RO CONTACTED 12/18/17 AND 01/05/18 - WAITING ON RESPONSE.
ST. CLAIR (SLR)	NEW
MO0099465	
STATUS PROGRESS REPORT	RPT 07/01/17 NC 08/01/17 2B PERMIT COMPLIANCE SCHEDULE
TRENTON MUNICIPAL UTILITIES WWTF	RESOLVED PENDING, UNDER ENFORCEMENT WITH AOC TO ADDRESS E. COLI.
TRENTON (NER)	RESOLVED PENDING
MO0039748	
E. COLI	001A CHR 04/30/14 - 10/31/14, RP 09/30/17 2C RESOLVED PENDING 04/30/15 - 10/31/15, 04/30/16 - 10/31/16, 04/30/17 - 09/30/17
TROY HWY 47 WWTP	RESOLVED PENDING, UNDER SCHEDULE OF COMPLIANCE W/ EPA. NO EXCEEDANCES SINCE 08/2017.
TROY (SLR)	RESOLVED PENDING
MO0054623 \$	
E. COLI	003A CHR 04/30/17 - 06/30/17, 08/31/17 RP 08/31/17 2C RESOLVED PENDING
WEST PLAINS WWTP	RESOLVED PENDING, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING.
WEST PLAINS (SER)	RESOLVED PENDING
MO0096610 \$	
E. COLI	001A EFF 04/30/17 - 05/31/17 RP 05/31/17 2C RESOLVED PENDING

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ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752 CO	RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS. RESOLVED PENDING 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 08/31/17 2C RESOLVED PENDING 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, 08/31/17
NI	002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 08/31/17 2C RESOLVED PENDING 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, 08/31/17
CU	002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 08/31/17 2C RESOLVED PENDING
BUICK RESOURCE RECYCLING FAC. BOSS (SER) MO0000337 NH3 (AS N) PB, CU, CD, AS	RESOLVED PENDING, RESP. REC'D - NO NH3 EXCEEDS SINCE 3/2017. METALS EXCEEDS DUE TO FLOODING. RESOLVED PENDING 005A EFF 12/31/16, 03/31/17 RE 03/31/17 2C RESOLVED 003A EFF 04/30/17 - 05/31/17 RP 05/31/17 2C RESOLVED PENDING
DOE RUN, FLETCHER MINE CENTERVILLE (SER) MO0001856 PB	RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD, PB, ZN & CU. RESOLVED PENDING 001A CHR 10/31/10 - 01/31/12 RP 06/30/17 2C RESOLVED PENDING 04/30/12 - 06/30/16, 09/30/16 - 11/30/16, 01/31/17 03/31/17 - 06/30/17
DOE RUN, GLOVER FACILITY ANNAPOLIS (SER) MO0001121 CD	NON-COMPLIANT NEW 003A EFF 05/31/17, 09/30/17 NC 09/30/17 2C PERMIT EFFLUENT VIOLATION

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DOE RUN CO. SWEETWATER NON-COMPLIANT, EXPLANATION REC'D - EXCEEDANCES HAD STOPPED, NEW EXCEEDANCES CAUSED BY FLOODING.
 ELLINGTON (SER) SAME

MO0001881	002A	CHR	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, 07/31/17, 09/30/17	NC	09/30/17	2C	PERMIT EFFLUENT VIOLATION
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DOE RUN CO, VIBURNUM OPS RESOLVED PENDING, EXPLANATION REC'D - EXCEEDANCES CAUSED BY FLOODING.
 STEELVILLE (SER) RESOLVED PENDING

MO0000086	006A	EFF	04/30/17 - 05/31/17	RP	05/31/17	2C	RESOLVED PENDING
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DOE RUN CO, WEST FORK RESOLVED PENDING, UNDER 2011 CONSENT DECREE W/ ALT. LIMITS FOR CD, PB, ZN & CU.
 BUNKER (SER) RESOLVED PENDING

MO0100218	001A	CHR	12/31/13 - 10/31/16, 12/31/16 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
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	RP	05/31/17	2C	RESOLVED PENDING

EAGLE-PITCHER TECH., INC NON-COMPLIANT, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS.
 JOPLIN (SWR) SAME

MO0002348	001A	CHR	07/31/16, 10/31/16, 02/28/17, 04/30/17 - 06/30/17, 08/31/17	NC	08/31/17	2C	CHRONIC EFFLUENT VIOLATION
CD	001A	CHR	02/28/17, 04/30/17 - 05/31/17	RP	05/31/17	2C	RESOLVED PENDING

JOHN TWITTY ENERGY CENTER RESOLVED PENDING, EXPLANATION REC'D - EXCEEDANCES CAUSED BY RAINFALL.
 SPRINGFIELD (SWR) RESOLVED PENDING

MO0089940	005A	EFF	05/31/17 - 06/30/17	RP	06/30/17	2C	RESOLVED PENDING
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TSS

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/17 TO 09/30/17

KEY: NC NON-COMPLIANT

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PEA RIDGE RESOURCES	NON-COMPLIANT, UNDER ENFORCEMENT FOR SULFATE EXCEEDANCES. IN PROCESS OF RECEIVERSHIP.						
SULLIVAN (SER)	SAME						
MO0000574							
SULFATE	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 - 09/30/17	NC	11/30/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	001C	RPT	07/31/16 - 09/30/17	NC	11/30/17	3D	MISSING FLOW
DMR OVERDUE	003A	RPT	07/31/16 - 09/30/17	NC	11/30/17	3D	MISSING ALL PARAMETERS
DMR OVERDUE	003C	RPT	07/31/16 - 09/30/17	NC	11/30/17	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
SRG GLOBAL INC. - PORTAGEVILLE	RESOLVED PENDING, RESP. REC'D - SAMPLING LAB CANNOT DETECT LOW ENOUGH. NO EXCEEDS SINCE 4/2017.						
PORTAGEVILLE (SER)	RESOLVED PENDING						
MO0001180							
CD	002A	CHR	12/31/16 - 04/30/17	RP	04/30/17	2C	RESOLVED PENDING