



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2018

**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 - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	21	45	36	32	173
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	0	1	0	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	2	2	0	0	5
3	Total number of facilities in noncompliance this quarter	7	3	7	0	2	19
4	Compliance rate (%) ((#1- #3)/#1)	82.1	85.7	84.4	100.0	93.8	89.0
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	4	0	2	8
6	Facilities RESOLVED from last quarter	0	1	2	1	3	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	2	6	0	2	14

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	48	2	173
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	0	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	1	0	5
3	Total number of facilities in noncompliance this quarter	16	3	0	19
4	Compliance rate (%) ((#1- #3)/#1)	87.0	93.8	100.0	89.0
5	Facilities in noncompliance, RESOLUTION PENDING	6	2	0	8
6	Facilities RESOLVED from last quarter	4	3	0	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	11	3	0	14

DATE: 7/30/2018
 MAJOR MUNICIPAL

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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 FROM: 10/01/17 TO 03/31/18

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
BUTLER WWTP	RESOLVED PENDING, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED. NO EXCEEDANCES SINCE 4/2018.
BUTLER (KCR)	RESOLVED PENDING
MO0096229 \$	
PH	001A CHR 08/31/17 - 10/31/17 RP 10/31/17 2C RESOLVED PENDING
CENTER CREEK WWTF	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. RESP REC'D FOR E.COLI - UPGRDG UV SYST.
WEBB CITY (SWR)	RESOLVED PENDING
MO0040185 \$	
ZN	001A CHR 06/30/14 - 01/31/18 RP 01/31/18 2C RESOLVED PENDING
E. COLI	001A CHR 06/30/16, 08/31/16, 10/31/16, 05/31/17, 08/31/17 - 09/30/17 RE 09/30/17 2C RESOLVED
CHILLICOTHE WWTP	RESOLVED PENDING, RESP. REC'D - INCORRECT DETECT METHOD - RESOLVED W/ LAB. NO EXCEEDS SINCE 3/2018.
CHILLICOTHE (NER)	RESOLVED PENDING
MO0108227 \$	
CD	001B EFF 06/30/17, 09/30/17, 12/31/17, 03/31/18 RP 03/31/18 2C RESOLVED PENDING
DEXTER EAST LAGOON	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.
DEXTER (SER)	RESOLVED PENDING
MO0023213 \$	
NH3 (AS N)	001A CHR 02/28/17 - 03/31/18 RP 03/31/18 2C RESOLVED PENDING
BOD	001A CHR 07/31/16 - 11/30/16, 06/30/17 - 11/30/17 RP 11/30/17 2C RESOLVED PENDING
EXCELSIOR SPRINGS WWTP	NON-COMPLIANT, EXPLANATION REC'D. NO BOD 2Cs SINCE 2/2018, TSS SINCE 4/2018, BIS SINCE 5/2018.
EXCELSIOR SPRINGS (KCR)	DIFFERENT
MO0028843	
BIS (2-ETHYLHEXYL) PHTHALATE	001A CHR 08/31/17, 10/31/17 - 12/31/17 NC 12/31/17 2C CHRONIC EFFLUENT VIOLATION
BOD	001A CHR 11/30/17 - 02/28/18 NC 02/28/18 2C CHRONIC EFFLUENT VIOLATION
TSS	001A EFF 10/3/17, 01/31/18 NC 01/31/18 2C PERMIT EFFLUENT VIOLATION
FULTON WWTP	NON-COMPLIANT, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.
FULTON (NER)	SAME
MO0103331 \$	
NH3	001A CHR 11/30/17 - 01/31/18 NC 01/31/18 2C CHRONIC EFFLUENT VIOLATION
HOLLISTER WWTF	RESOLVED, EXP. REC'D-BAD UV PARTS. NO E.COLI 2C SINCE 08/2017; NO NH3 2C SINCE 07/2017.
HOLLISTER (SWR)	RESOLVED
MO0116041	
NH3 (AS N)	001A EFF 04/30/17, 06/30/17 - 07/31/17 RE 07/31/17 2C RESOLVED
E. COLI	001A CHR 04/30/17 - 06/30/17 - 08/31/17 RE 08/31/17 2C RESOLVED

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.....	
KENNETT WWTF	RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.
KENNETT (SER)	RESOLVED PENDING
MO0028568	
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 RP 07/27/13 2B RESOLVED PENDING
FECAL COLIFORM	001A EFF 04/30/17, 10/31/17 RE 10/31/17 2C RESOLVED
NH3 (AS N)	001A CHR 12/31/17 - 03/31/18 RP 03/31/18 2C RESOLVED PENDING
LIBERTY WWTP	NON-COMPLIANT, RO SENT REMINDER 07/13/18.
LIBERTY (KCR)	NEW
MO0137111	
PRETREAT PERFORM REPORT	RPT 01/28/18 NC 02/28/18 2B PERMIT COMPLIANCE SCHEDULE
I&I REPORT	RPT 01/28/18 NC 02/28/18 2B PERMIT COMPLIANCE SCHEDULE
MACON WWTP	NON-COMPLIANT, EXPLANATION REC'D - CITY DEACTIVATING THEIR PRETREAT PRGM - WORKING W/ RO.
MACON (NER)	SAME
MO0023221 \$	
EFFLUENT MONITORING REPORT	RPT 12/28/17 NC 01/28/18 2B PERMIT COMPLIANCE SCHEDULE
MARYVILLE WWTP	NON-COMPLIANT, EXPLANATION REC'D - CITY INVESTIGATING CAUSE & WORKING W/ RO. EXCEEDED 6/2018.
MARYVILLE (KCR)	SAME
MO0033286 \$	
ZN	001B EFF 09/30/17, 12/31/17, 03/31/18 NC 03/31/18 2C PERMIT EFFLUENT VIOLATION
MONETT WWTP	RESOLVED PENDING, RESP. REC'D-LAB DETECT ISSUES-WRNG W/ LAB & ANALYSIS TECHNIQUES TO RESOLVE.
MONETT (SWR)	RESOLVED PENDING
MO0021440 \$	
SE	001A CHR 06/30/17 - 09/30/17 RP 09/30/17 2C RESOLVED PENDING
CD	001A EFF 08/31/17, 10/31/17 RP 10/31/17 2C RESOLVED PENDING
MOUNTAIN VIEW WWTP	NON-COMPLIANT, EXPLANATION REC'D - WORKING W/ ENGINEER ON SWPPP.
MOUNTAIN VIEW (SER)	NEW
MO0026310 \$	
EFFLUENT MONITORING REPORT	RPT 03/01/18 NC 04/01/18 2B PERMIT COMPLIANCE REPORT
MOUNT VERNON WWTP	RESOLVED, EXPLANATION REC'D - SWPPP REC'D.
MOUNT VERNON (SWR)	RESOLVED
MO0022381 \$	
SWPPP	RPT 10/01/17 RE 11/01/17 2B RESOLVED

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PACIFIC WWTP		RESOLVED, EXP. REC'D - FLOOD REPAIR - REPLACING UV SYSTEM. NO EXCEEDS SINCE 7/2017.					
PACIFIC	(SLR)	RESOLVED					
MO0041131							
E. COLI		001A EFF 04/30/17, 07/31/17		RE	07/31/17	2C	RESOLVED
SAVANNAH WWTP		NON-COMPLIANT, RO SEND REMINDER 07/13/18.					
SAVANNAH	(KCR)	NEW					
MO0026336							
DMR OVERDUE		001B RPT 03/31/18		NC	02/28/18	3D	MISSING CU, NITRO, & PHOS.
DMR OVERDUE		SM1A RPT 03/31/18		NC	02/28/18	3D	MISSING NITRO, & PHOS.
DMR OVERDUE		SM2A RPT 03/31/18		NC	02/28/18	3D	MISSING HARDNESS
SIKESTON WWTP		NON-COMPLIANT, EXPLANATION REC'D. PENDING REFERRAL TO ENF - AOC IN DRAFT.					
SIKESTON	(SER)	SAME					
MO0035009	\$						
CU		001B CHR 09/30/17, 12/31/17, 03/31/18		NC	03/31/18	2C	CHRONIC EFFLUENT VIOLATION
SEDALIA, NORTH WWTP		NON-COMPLIANT, RO SENT REMINDER 07/13/18.					
SEDALIA	(KCR)	NEW					
MO0023027							
PRETREAT PERFORM REPORT		RPT 03/31/18		NC	04/30/18	2B	PERMIT COMPLIANCE SCHEDULE
SEDALIA, SOUTHEAST WWTP		NON-COMPLIANT, EXPLANATION REC'D - NO EXCEEDANCES SINCE 2/2018.					
SEDALIA	(KCR)	NEW					
MO0101567	\$						
TSS		001A EFF 01/31/18 - 02/28/18		NC	02/28/18	2C	PERMIT EFFLUENT VIOLATION
TRENTON MUNICIPAL UTILITIES WWTF		RESOLVED, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.					
TRENTON	(NER)	RESOLVED					
MO0039748							
E. COLI		001A CHR 04/30/14 - 10/31/14, 04/30/15 - 10/31/15, 04/30/16 - 10/31/16, 04/30/17 - 10/31/17		RE	10/31/17	2C	RESOLVED

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ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER)		RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS. RESOLVED PENDING						
MO0098752 CO	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, 08/31/17, 11/30/17, 01/31/18 - 03/31/18	RP	03/31/18	2C	RESOLVED PENDING	
NI	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, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18	RP	11/30/17	2C	RESOLVED PENDING	
CU	002A	CHR	02/28/17 - 04/30/17, 08/31/17	RE	08/31/17	2C	RESOLVED	
DOE RUN, GLOVER FACILITY ANNAPOLIS (SER)		RESOLVED - NO FURTHER EXCEEDANCES EXCEPT 1/2018. RESOLVED						
MO0001121 CD	003A	EFF	05/31/17, 09/30/17	RE	09/30/17	2C	RESOLVED	
DOE RUN CO. SWEETWATER ELLINGTON (SER)		RESOLVED, EXPLANATION REC'D - EXCEEDANCES HAD STOPPED, NEW EXCEEDANCES CAUSED BY FLOODING. RESOLVED						
MO0001881 PB	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	RE	09/30/17	2C	RESOLVED	
EAGLE-PITCHER TECH., INC JOPLIN (SWR)		RESOLVED, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS. RESOLVED						
MO0002348 ZN	001A	CHR	07/31/16, 10/31/16, 02/28/17, 04/30/17 - 06/30/17, 08/31/17	RE	08/31/17	2C	RESOLVED	

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PEA RIDGE RESOURCES **RESOLVED PENDING, UNDER ENF FOR SULFATE 2CS. UNDER RECEIVERSHIP. WILL COMPLY W/ NEW PERMIT LIMITS.**
SULLIVAN (SER) **RESOLVED PENDING**

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 - 12/31/17 RE 02/28/17 3D RESOLVED
DMR OVERDUE	001C RPT 07/31/16 - 12/31/17 RE 02/28/17 3D RESOLVED
DMR OVERDUE	003A RPT 07/31/16 - 12/31/17 RE 02/28/17 3D RESOLVED
DMR OVERDUE	003C RPT 07/31/16 - 12/31/17 RE 02/28/17 3D RESOLVED
DMR OVERDUE	001W RPT 12/31/16, 06/30/17, 12/31/17 RE 03/31/17 3D RESOLVED
DMR OVERDUE	003W RPT 12/31/16, 06/30/17, 12/31/17 RE 03/31/17 3D RESOLVED

SIKESTON POWER STATION **NON-COMPLIANT, RESP. REC'D. NO EXCEEDS SINCE 1/2018.**
PORTAGEVILLE (SER) **SAME**

MO0095575	
IRON	003A CHR 11/30/17 - 01/31/18 NC 01/31/18 2C CHRONIC EFFLUENT VIOLATION