

**Annual Report to the
North Carolina General Assembly**

***Status Report on Individually Permitted
Discharging Systems***

July 1, 2018 - June 30, 2019

Division of Water Resources



**NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY**

**Status Report on Individually Permitted Discharging Systems for the Period
Beginning July 1, 2018 and Ending June 30, 2019**

Summary

North Carolina General Statute (N.C.G.S.) 143-215.9A requires the Department of Environmental Quality to report to the Environmental Review Commission and the Fiscal Research Division on the status of facilities discharging into surface waters during the previous fiscal year. Facilities discharging into surface waters are required by N.C.G.S. 143-215.1 to first apply for and secure a permit from the Environmental Management Commission. As a result, the data provided within this fiscal report is captured for those facilities individually permitted with National Pollutant Discharge Elimination System (NPDES) permits.

The enclosed report details the inspections completed and the enforcement actions taken in North Carolina during fiscal year 2018-2019 by the Division of Water Resources. In addition, information on Special Orders by Consent is included. The report also includes a table showing the number of permits issued by region and the names and locations of the individually permitted discharging facilities.

The enclosed tables list totals for each of the Department's regional offices as well as State totals. The regional offices are noted as follows:

- ◆ ARO – Asheville Regional Office
- ◆ FRO – Fayetteville Regional Office
- ◆ MRO – Mooresville Regional Office
- ◆ RRO – Raleigh Regional Office
- ◆ WARO – Washington Regional Office
- ◆ WIRO – Wilmington Regional Office
- ◆ WSRO – Winston-Salem Regional Office

If any additional information or clarification is needed, please contact Brianna Young at 919-707-3619.

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Table 1
Status of Civil Penalty Assessments
For the Period Beginning July 1, 2018, and Ending June 30, 2019*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number Of Enforcement Actions Assessed⁺	76	56	25	112	26	29	27	351
Total Number Of Enforcement Actions Assessed In The Central Office ⁺⁺	7	3	1	2	0	5	0	18
Total Number Of Enforcement Actions Assessed By The Regional Supervisors	69	53	24	110	26	24	27	333
Enforcement Actions Generated From Limit &/or Monitoring Violations	63	55	21	111	25	29	27	331
Enforcement Actions Generated From Other Permit Condition Violations	13	1	4	1	1	0	0	20
Total Civil Penalties Assessed	\$92,886.35	\$94,091.36	\$41,989.95	\$115,775.12	\$33,699.68	\$27,566.15	\$14,474.82	\$420,483.43
Total Civil Penalties Collected ⁺⁺⁺	\$186,202.30	\$90,533.25	\$110,410.49	\$392,294.15	\$92,570.66	\$14,493.45	\$12,775.70	\$899,280.00
Remission & Contested Case Responses to Enforcement Actions								
Total Number Of Remission Requests	4	13	3	30	4	12	2	68
Total Number Of Enforcement Actions With Partial Or Full Remission By The Director	3	2	1	14	0	0	2	22
Total Number Of Remission Requests Pending The Director's Decision	4	4	3	37	1	0	2	51
Total Number Of Remission Requests Pending The EMC's Final Agency Decision	36	11	17	58	6	4	9	141
Total Number Of Contested Cases (known at this time)	0	0	0	1	0	0	0	1

* Fiscal year numbers are reported as of 7/19/2019 and may vary from actual due to delays in data entry.

+ Data based on penalty assessment approved date; violations assessed may have occurred outside of the fiscal year period.

** Includes assessments by the Environmental Sciences Section.

+++ Penalties collected may not include penalties assessed during this reporting fiscal year and may include penalties assessed outside this fiscal year period.

Table 2
Status of Individually Permitted Facilities
For the Period Beginning July 1, 2018, and Ending June 30, 2019*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number Of Individually NPDES Permitted Facilities	243	70	180	176	121	98	214	1102
Major Municipal Permitted Facilities	20	22	17	32	16	12	24	143
Major Non-Municipal Permitted Facilities	6	6	30	9	8	10	5	74
Minor Municipal Permitted Facilities	27	15	17	14	20	11	19	123
Minor Non-Municipal Permitted Facilities	190	27	116	121	77	65	166	762
Number Of NPDES Permits Issued	25	4	43	51	36	9	43	211
Major Municipal Permits Issued	2	2	3	8	5	3	0	23
Major Non-Municipal Permits Issued	3	0	5	5	1	1	3	18
Minor Municipal Permits Issued	3	1	6	2	7	1	5	25
Minor Non-Municipal Permits Issued	17	1	29	36	23	4	35	145
Total Number Of Compliance Evaluation Inspections Completed	68	41	86	79	48	20	133	475
Total Number Of Other Inspections Completed	35	11	26	25	16	5	37	155

Table 3
Status of Special Orders By Consent (SOCs)
For the Period Beginning July 1, 2018, and Ending June 30, 2019*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number of Individually Permitted Facilities With Active SOCs	3	1	6	1	4	0	1	16
Total Number of Individually Permitted Facilities Requesting New or Amended SOCs	0	2	2	2	2	0	1	9

* Fiscal year numbers are reported as of 7/19/2019 and may vary from actual due to delays in data entry.

Table 4. Names and Locations of Individually Permitted Discharging Systems

Admin Region	Permit Number (BIMS #)	Owner Last Name	Owner First Name	Organization Name	Facility Name	City	County Name
Asheville	NC0000078			Davidson River Village LLC	Davidson River Village	Pisgah Forest	Transylvania
Asheville	NC0000108			New Excelsior Inc	New Excelsior WWTP	Rosman	Transylvania
Asheville	NC0000175			Sibelco North America	Quartz Operation	Spruce Pine	Mitchell
Asheville	NC0000272			Blue Ridge Paper Products Inc	Canton Mill	Canton	Haywood
Asheville	NC0000311			M-B Industries Inc	M-B Industries WWTP	Rosman	Transylvania
Asheville	NC0000353			The Quartz Corp USA	The Feldspar Corporation	Spruce Pine	Mitchell
Asheville	NC0000361			Sibelco North America	Schoolhouse Quartz facility	Spruce Pine	Avery
Asheville	NC0000396			Duke Energy Progress LLC	Asheville Steam Electric Power Plant	Arden	Buncombe
Asheville	NC0000400			The Quartz Corp USA	Quartz Corp / Pine Mountain	Spruce Pine	Mitchell
Asheville	NC0004243			Coats American Inc	Sevier Plant	Marion	McDowell
Asheville	NC0004405			Cliffside Sanitary District	Cliffside Sanitary District WWTP	Mooreboro	Rutherford
Asheville	NC0004464			Polk County	Woodland Mills WWTP	Mill Spring	Polk
Asheville	NC0005088			Duke Energy Carolinas LLC	Rogers Energy Complex	Cliffside	Rutherford
Asheville	NC0005258			Sgl Carbon LLC	SGL Carbon Corporation	Morganton	Burke
Asheville	NC0006254			Blue Ridge Tissue Corporation	Patterson Mill	Patterson	Caldwell
Asheville	NC0006564			Baxter Healthcare Corporation	Baxter Healthcare Corporation	Marion	McDowell
Asheville	NC0020214			Tuckasegee Water and Sewer Authority	TWSA WWTP#2	Sylva	Jackson
Asheville	NC0020290			Town of Burnsville	Burnsville WWTP	Burnsville	Yancey
Asheville	NC0020460			USDA U S Forest Service	Sliding Rock Recreation Area	Pisgah Forest	Transylvania
Asheville	NC0020478			USDA U S Forest Service	Lake Powhatan Recreation Area	Asheville	Buncombe
Asheville	NC0020486			USDA U S Forest Service	North Mills River Recreation Area	Mills River	Henderson
Asheville	NC0020664			Town of Spindale	Spindale WWTP	Spindale	Rutherford
Asheville	NC0020800			Town of Andrews	Andrews WWTP	Andrews	Cherokee
Asheville	NC0020940			Town of Murphy	Murphy WWTP	Murphy	Cherokee
Asheville	NC0021229			Town of Old Fort	Old Fort WWTP	Old Fort	McDowell
Asheville	NC0021369			Town of Columbus	Columbus WWTP	Columbus	Polk
Asheville	NC0021407			Town of Highlands	Highlands WWTP	Highlands	Macon
Asheville	NC0021423			Town of Spruce Pine	Spruce Pine WWTP	Spruce Pine	Mitchell
Asheville	NC0021547			Town of Franklin	Franklin WWTP	Franklin	Macon
Asheville	NC0021601			Town of Tryon	Tryon WWTP	Tryon	Polk
Asheville	NC0021733			Town of Marshall	Marshall WWTP	Marshall	Madison
Asheville	NC0021857			Town of Newland	Newland WWTP	Newland	Avery
Asheville	NC0021890			Town of Granite Falls	Granite Falls WWTP	Granite Falls	Caldwell
Asheville	NC0021946			Town of Rosman	Rosman WWTP	Brevard	Transylvania
Asheville	NC0022454			Midway Medical Center P A	Midway Medical Center WWTP	Clyde	Haywood
Asheville	NC0022756			Linville Land Harbor Prop Owners Assoc	Linville Land Harbor WWTP	Newland	Avery
Asheville	NC0022900			Carolina Water Service Inc of North Carolina	Sugar Mountain WWTP	Banner Elk	Avery
Asheville	NC0022985			Carolina Water Service Inc of North Carolina	Fairfield Sapphire Valley WWTP	Sapphire	Jackson
Asheville	NC0023001			Carolina Water Service Inc of North Carolina	Bear Paw WWTP	Murphy	Cherokee
Asheville	NC0023086			Town of Fontana Dam	Town of Fontana Dam WWTP	Fontana Dam	Graham
Asheville	NC0023124			GGCC Utility Inc	GGCC Utility WWTP	Linville	Avery
Asheville	NC0023281			Tapoco Partners LLC	Tapoco Lodge & Village WWTP	Tapoco	Graham
Asheville	NC0023566			Micaville Loop LLC	Micaville Loop WWTP	Micaville	Yancey
Asheville	NC0023736			City of Lenoir	Gunpowder Creek WWTP	Hudson	Caldwell
Asheville	NC0023981			City of Lenoir	Lower Creek WWTP	Lenoir	Caldwell
Asheville	NC0024295			Carolina Water Service Inc of North Carolina	Connestee Falls WWTP #1	Brevard	Transylvania
Asheville	NC0024376			The Wilds Christian Association Inc	The Wilds Christian Camp	Brevard	Transylvania
Asheville	NC0024431			Kanuga Conferences Inc	Kanuga Conferences WWTP	Hendersonville	Henderson
Asheville	NC0024805			NC DOT Division 14 - Sylva	Haywood County Rest Area	Sylva	Haywood
Asheville	NC0024911			Metropolitan Sewerage District of Buncombe County North Carolina	French Broad River WRF	Asheville	Buncombe
Asheville	NC0025135			Huffman Finishing Inc	Huffman Finishing	Granite Falls	Caldwell
Asheville	NC0025321			Town of Waynesville	Waynesville WWTP	Waynesville	Haywood

Indiv. Permitted Discharge Report Tables

Asheville	NC0025381			Town of Lake Lure	Lake Lure WWTP	Lake Lure	Rutherford
Asheville	NC0025461			Town of Bakersville	Bakersville WWTP	Bakersville	Mitchell
Asheville	NC0025534			City of Hendersonville	Hendersonville WWTP	Hendersonville	Henderson
Asheville	NC0025836			Town of Hot Springs	Hot Springs WWTP	Hot Springs	Madison
Asheville	NC0025879			Town of Robbinsville	Robbinsville WWTP	Robbinsville	Graham
Asheville	NC0025909			Town of Rutherfordton	Rutherfordton WWTP	Rutherfordton	Rutherford
Asheville	NC0025933			Days Inn of Candler, Inc.	Days Inn West WWTP	Candler	Buncombe
Asheville	NC0025984			Town of Forest City	Forest City WWTP	Forest City	Rutherford
Asheville	NC0026557			Town of Bryson City	Bryson City WWTP	Bryson City	Swain
Asheville	NC0026573			City of Morganton	Catawba River Pollution Control Facility	Morganton	Burke
Asheville	NC0026654			Town of Crossnore	Crossnore WWTP	Crossnore	Avery
Asheville	NC0026697			Clay County Water & Sewer District	Clay County WWTP	Hayesville	Clay
Asheville	NC0027332			Tennessee Valley Authority	Chatuge Hydro Plant	Hayesville	Clay
Asheville	NC0027341			Tennessee Valley Authority	Fontana Hydro Plant	Asheville	Graham
Asheville	NC0027359			Tennessee Valley Authority	Hiwassee Hydro Plant	Murphy	Cherokee
Asheville	NC0028975			City of Saluda	Saluda WWTP	Saluda	Polk
Asheville	NC0029882	Burnette	Bertha		Briarwood WWTP	Leicester	Buncombe
Asheville	NC0030139			White Oak Manor	White Oak Manor- Rutherfordton	Rutherfordton	Rutherford
Asheville	NC0030422	Francis	James		Green Valley Mobile Home Park	Waynesville	Haywood
Asheville	NC0030783			Caldwell County Schools	Baton Elementary School	Granite Falls	Caldwell
Asheville	NC0030996			The Switzerland Inn	The Switzerland Inn	Little Switzerland	McDowell
Asheville	NC0031879			City of Marion	Corpening Creek WWTP	Marion	McDowell
Asheville	NC0032115			Town of Banner Elk	Banner Elk WWTP	Banner Elk	Avery
Asheville	NC0032174			United World Mission	United World Mission	Union Mills	Rutherford
Asheville	NC0032361			Evergreen Foundation	The Balsam Center for Hope & Recovery	Waynesville	Haywood
Asheville	NC0032778			Town of Highlands	4th Street WTP	Highlands	Macon
Asheville	NC0032808			Western Valley Properties LLC	Morningstar of Jackson	Sylva	Jackson
Asheville	NC0033227			Te Connectivity Corporation	TE Connectivity WWTP	Fairview	Buncombe
Asheville	NC0033251	Alexander	Karl		Camp Highlander	Hendersonville	Henderson
Asheville	NC0033430			Camp Judaea	Camp Judaea WWTP	Hendersonville	Henderson
Asheville	NC0033553			Polk County Board of Education	Polk Central School	Mill Spring	Polk
Asheville	NC0033600			Silver Bluff Realty LLC	Pigeon Valley Rest Home	Canton	Haywood
Asheville	NC0033685			Avery Development Corporation	Mountain Glen Golf Club	Newland	Avery
Asheville	NC0034207			Madison County Board of Education	Laurel Elementary School WWTP	Marshall	Madison
Asheville	NC0034304			Young Life Ministries	Windy Gap Camp WWTP	Weaverville	Buncombe
Asheville	NC0034924			Flesher's Fairview Rest Home	Flesher's Fairview Rest Home	Fairview	Buncombe
Asheville	NC0035157			McDowell County Adult Care LLC	Cedarbrook Residential Center	Nebo	McDowell
Asheville	NC0035211			Shuford Yarns LLC	Dudley Shoals Plant	Granite Falls	Caldwell
Asheville	NC0035386			Cherokee County Schools	Hiwassee Dam School	Murphy	Cherokee
Asheville	NC0035807			City of Asheville	Northfork WTP	Black Mountain	Buncombe
Asheville	NC0035939			Bethel Colony Of Mercy Inc	Bethel Colony Women's Campus WWTP	Lenoir	Caldwell
Asheville	NC0036251			Blue Star Operating Company LLC	Blue Star Camps WWTP	Hendersonville	Henderson
Asheville	NC0036641			Fletcher Academy Inc	Fletcher Academy WWTP	Fletcher	Henderson
Asheville	NC0036684			Carolina Water Service Inc of North Carolina	Bent Creek WWTP	Asheville	Buncombe
Asheville	NC0036692			Skyline Lodge & Village	Skyline Lodge & Village WWTP	Highlands	Macon
Asheville	NC0036935			Pine Mountain Property Owners Assoc	Pine Mountain Lakes WWTP	Connellys Springs	Burke
Asheville	NC0037176			Bon Worth Inc	Bon Worth WWTP	Hendersonville	Henderson
Asheville	NC0037711			V Z Top Mountain Villas Condominium I Association Inc	VZ TOP Homeowners Association WWTP	Highlands	Macon
Asheville	NC0037737			Roumelco Properties DBA Nantahala Village	Nantahala Village WWTP	Bryson City	Swain
Asheville	NC0038687	Kennedy	J		Singing Waters Camping Resort	Tuckasegee	Jackson
Asheville	NC0039152			Ohio Electric Motors Inc	Ohio Electric Motors WWTP	Barnardsville	Buncombe
Asheville	NC0039187			Valley View of Asheville LLC	Valley View Shopping Center	Candler	Buncombe
Asheville	NC0039446			Linville Resorts Inc	Linville Resorts WWTP	Linville	Avery
Asheville	NC0039578			Tuckasegee Water and Sewer Authority	Jackson County WWTP	Sylva	Jackson

Indiv. Permitted Discharge Report Tables

Asheville	NC0040339			NC Forest Service	B.H. Corpening Forestry Training Center	Crossnore	Avery
Asheville	NC0040355			Springdale Golf Partners LLC	Springdale Country Club WWTP	Canton	Haywood
Asheville	NC0041181			Caldwell County Schools	Happy Valley Elementary School	Lenoir	Caldwell
Asheville	NC0041190			Caldwell County Schools	Kings Creek Elementary School	Lenoir	Caldwell
Asheville	NC0041220			Caldwell County Schools	Oak Hill Elementary School	Lenoir	Caldwell
Asheville	NC0041696			Town of Valdese	Lake Rhodhiss WWTP	Valdese	Burke
Asheville	NC0042277			City of Hendersonville	Hendersonville WTP	Hendersonville	Henderson
Asheville	NC0042358			Adams Apple Homeowners Association Inc	Adams Apple Condominiums WWTP	Banner Elk	Avery
Asheville	NC0043125			Patterson School Foundation Inc	Patterson School	Lenoir	Caldwell
Asheville	NC0043231			Cedar Rock Development Corporation	Cedar Rock Country Club	Lenoir	Caldwell
Asheville	NC0044164			City of Lenoir	Lake Rhodhiss WTP	Lenoir	Caldwell
Asheville	NC0044199			LSAA, Inc. dba Sam's Mart	Sam's Mart #45	Waynesville	Haywood
Asheville	NC0044784			City of Brevard	Cathey's Creek WTP	Brevard	Transylvania
Asheville	NC0048305			Fendrich Industries Inc	Carolina Yarn Processors	Tryon	Polk
Asheville	NC0048658			A&D Water Service Inc	Sherwood Forest WWTP	Cedar Mountain	Transylvania
Asheville	NC0049409			Town of Waynesville	Waynesville WTP	Waynesville	Haywood
Asheville	NC0049620			Town of Hot Springs	Hot Springs Housing Authority WWTP	Hot Springs	Madison
Asheville	NC0050075			Caldwell County Schools	Collettsville Elementary School	Collettsville	Caldwell
Asheville	NC0051021			Eagle's Nest Foundation	Eagle's Nest Foundation-Camp	Pisgah Forest	Transylvania
Asheville	NC0051381			Highlands Falls Community Association	Highlands Falls Community Association WWTP	Highlands	Macon
Asheville	NC0052043			Toxaway Falls POA Inc	Toxaway Falls WWTP	Lake Toxaway	Transylvania
Asheville	NC0055221			City of Marion	Marion WTP	Marion	McDowell
Asheville	NC0055336			Camp Carolina	Camp Carolina WWTP	Brevard	Transylvania
Asheville	NC0055905			Waterford Place Property Owners Assoc	Waterford Place WWTP	Brevard	Transylvania
Asheville	NC0056561			Town of Maggie Valley	Maggie Valley WWTP	Maggie Valley	Haywood
Asheville	NC0056961			City of Asheville	DeBruhl WTP	Swannanoa	Buncombe
Asheville	NC0057151			Town of Mars Hill	Mars Hill WWTP	Mars Hill	Madison
Asheville	NC0057193			Nantahala Outdoor Center	Nantahala Outdoor Center	Bryson City	Swain
Asheville	NC0057541			Cummings Cove Company LLC	Cummings Cove WWTP	Hendersonville	Henderson
Asheville	NC0058378			Carolina Water Service Inc of North Carolina	Elk River WWTP	Sugar Mtn	Avery
Asheville	NC0059200			Trillium Links & Village LLC	Trillium Links & Village WWTP	Cashiers	Jackson
Asheville	NC0059421			A&D Water Service Inc	Sapphire Lakes Plant WWTP #1	Sapphire	Transylvania
Asheville	NC0059439			A&D Water Service Inc	Sapphire Lakes Plant WWTP #2	Sapphire	Transylvania
Asheville	NC0059552			Highlands Falls Community Association	Highlands Falls Community Association Sand Filter	Highlands	Macon
Asheville	NC0060194			City of Morganton	Catawba River WTP	Morganton	Burke
Asheville	NC0060224	Ware	George		Jonas Ridge Adult Care Facility WWTP	Jonas Ridge	Burke
Asheville	NC0060283			Parks Banks	Ridgeview Acres Mobile Home Park	Asheville	Buncombe
Asheville	NC0060534			City of Brevard	Brevard WWTP	Pisgah Forest	Transylvania
Asheville	NC0060844			Laurel Hills Homeowners Association	Laurel Hills WWTP	Franklin	Macon
Asheville	NC0061123			The Mountain Retreat & Learning Center	The Mountain Retreat & Learning Center WWTP	Highlands	Macon
Asheville	NC0061620			Hideaway Campground Inc	Hideaway Campground WWTP	Bryson City	Swain
Asheville	NC0061930			Mark Laurel Homeowner's Association	Mark Laurel WWTP	Highlands	Macon
Asheville	NC0062413			Linville Ridge Country Club	Linville Ridge Country Club WWTP	Linville	Avery
Asheville	NC0062553			Wade Hampton Property Owners Association	Wade Hampton Golf Club WWTP	Cashiers	Jackson
Asheville	NC0062634			Wedgfield Acres Mobile Home Park	Wedgfield Acres MHP WWTP	Asheville	Buncombe
Asheville	NC0062961			RCS Properties	Tynecastle WWTP	Banner Elk	Avery
Asheville	NC0063321			Tuckaseegee Water and Sewer Authority	TWSA Plant #3	Cashiers	Jackson
Asheville	NC0064416			Cullasaja Homeowner's Association	Cullasaja WWTP	Highlands	Jackson
Asheville	NC0065889			Indian Creek Resort LLC	Catatoga at Lake Toxaway WWTP	Lake Toxaway	Transylvania
Asheville	NC0065986			Dogwood Trails Homeowners Association Inc	Dogwood Trails Subdivision	Maggie Valley	Haywood
Asheville	NC0066249			Country Acres Mobile Home Park	Country Acres MHP WWTP	Mills River	Henderson
Asheville	NC0066362	Benson	Nathan		Benson Apartments	Hendersonville	Henderson
Asheville	NC0066788			Buncombe County Schools	Fairview Elementary School	Fairview	Buncombe
Asheville	NC0066796			Buncombe County Schools	Leicester Elementary School	Leicester	Buncombe

Indiv. Permitted Discharge Report Tables

Asheville	NC0066958			Jackson County Board of Education	Blue Ridge School	Glenville	Jackson
Asheville	NC0067148			McDowell County Schools	Nebo Elementary School WWTP	Marion	McDowell
Asheville	NC0067288			A&D Water Service Inc	Hunter's Glen WWTP	Etowah	Henderson
Asheville	NC0067318			Macon County Schools	Nantahala School	Topton	Macon
Asheville	NC0067326			Country Bear LLC	Whistle Stop WWTP	Franklin	Macon
Asheville	NC0067342			Eaven Brice Partnership	North View Mobile Home Park	Asheville	Buncombe
Asheville	NC0067351			Haywood County Board of Education	Bethel School WWTP	Waynesville	Haywood
Asheville	NC0068152			Dry Ridge Properties LLC	Eden Glen Mobile Village WWTP	Weaverville	Buncombe
Asheville	NC0068799			Greystone Enterprises Inc	Greystone Subdivision	Hendersonville	Henderson
Asheville	NC0068918			Cedar Beach Investment Group LLC	Cedar Hill WWTP	Cashiers	Jackson
Asheville	NC0069370			Emeritus Corp DBA Pine Park	Pine Park Retirement Inn	Hendersonville	Henderson
Asheville	NC0069892			Town of Andrews	Andrews WTP	Andrews	Cherokee
Asheville	NC0069957	Hensley	Lon		Laurelwood Mobile Home Park	Candler	Buncombe
Asheville	NC0070394			Indian Bend Properties Inc	Willowbrook Park WWTP	Franklin	Macon
Asheville	NC0071005			Lynnbrook Estates Homeowners Assoc	Lynnbrook Estates WWTP	Columbus	Polk
Asheville	NC0071323			Etowah Sewer Company	Etowah Sewer Company WWTP	Etowah	Henderson
Asheville	NC0071862			Henry K Odum	Magnolia Place WWTP	Hendersonville	Henderson
Asheville	NC0071897			Mizpah Healthcare Inc	Henderson's Assisted Living WWTP	Hendersonville	Henderson
Asheville	NC0072729			D O I National Park Services	Mt. Pisgah Lodge & Recreation Area WWTP	Canton	Haywood
Asheville	NC0073393			Dana-Hill Corporation	Dana Hill WWTP	Hendersonville	Henderson
Asheville	NC0073741			A&D Water Service Inc	Mountain Valley WWTP	Etowah	Henderson
Asheville	NC0073814			Buncombe County Schools	North Buncombe Elementary School	Weaverville	Buncombe
Asheville	NC0074110			Mizpah Healthcare Inc	Mountain View Assisted Living	Hendersonville	Henderson
Asheville	NC0074306			Town of Forest City	Forest City WTP	Forest City	Rutherford
Asheville	NC0075353			McDowell Assisted Living LLC	McDowell Assisted Living WWTP	Marion	McDowell
Asheville	NC0075388			Tro Consultants	Pleasant Cove Home	Candler	Buncombe
Asheville	NC0075612			Wildcat Community Services Inc	Wildcat Cliffs WWTP	Highlands	Macon
Asheville	NC0075680			She-Can Company	Rosewood Mobile Home Park	Arden	Buncombe
Asheville	NC0075736			Whiteside Estates Inc	Whiteside Estates WWTP	Highlands	Jackson
Asheville	NC0076082			Biltmore Investments LTD	Bear Wallow Valley MHP WWTP	Hendersonville	Henderson
Asheville	NC0076147	Atkinson	Doriana		San Giusto Estates WWTP	Fletcher	Buncombe
Asheville	NC0076431			Carolina Water Service Inc of North Carolina	Wolf Laurel WWTP	Mars Hill	Madison
Asheville	NC0076708			Jacabb Utilities LLC	Riverwind Mobile Home Park	Greensboro	Henderson
Asheville	NC0078697			R J G Inc	Six Oaks Complex	Tuxedo	Henderson
Asheville	NC0079090			Coldwater Farms, Inc.	Coldwater Trout Farm	Robbinsville	Graham
Asheville	NC0079481			Dennis J Whitson	Harmony Estates WWTP	Marion	McDowell
Asheville	NC0079561			Town of Elk Park	Elk Park WWTP	Elk Park	Avery
Asheville	NC0080098			Linville Falls Club Property Association Inc	Linville Falls Mountain Club and Preserve	Marion	McDowell
Asheville	NC0080659			Madison County Board of Education	Madison County Middle School WWTP	Marshall	Madison
Asheville	NC0082716	English	Orville		Wolf Laurel WWTP	Mars Hill	Madison
Asheville	NC0082767			Town of Spruce Pine	Spruce Pine WTP	Spruce Pine	Mitchell
Asheville	NC0083071			Town of Robbinsville	Robbinsville WTP	Robbinsville	Graham
Asheville	NC0083275			Town of Forest City	Harris Plant WWTP	Rutherforddon	Rutherford
Asheville	NC0083313			Brookside Village Homeowners Association Inc	Brookside Village Condos WWTP	Hendersonville	Henderson
Asheville	NC0083712			Town of Mars Hill	Mars Hill WTP	Mars Hill	Madison
Asheville	NC0084441			Conleys Creek Limited Partnership	Smoky Mountain Country Club	Whittier	Swain
Asheville	NC0084620			Sibelco North America	Crystal Operation	Spruce Pine	Mitchell
Asheville	NC0085154			Town of Weaverville	Lawrence T. Sprinkle Jr. WTF	Weaverville	Buncombe
Asheville	NC0085294			Pavillon International	Britten Creek WWTP	Mill Spring	Polk
Asheville	NC0085511			City of Asheville	Mills River Regional WTP	Mills River	Henderson
Asheville	NC0085839			Sibelco North America	Red Hill Quartz Processing Plant	Spruce Pine	Mitchell
Asheville	NC0085952			T A Operating LLC	Candler Travel Center	Candler	Buncombe
Asheville	NC0085979			NC DOT - Roadside Environmental Unit	Rosman Maintenance Facility	Rosman	Transylvania
Asheville	NC0086053			Pilot Travel Centers LLC	Pilot Travel Center #393	Waynesville	Haywood

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Asheville	NC0086070			Henderson County Utilities	Western Justice Academy WWTP	Edneyville	Henderson
Asheville	NC0086088			SKF USA Inc	Girmes Site remediation	Asheville	Buncombe
Asheville	NC0086223	Owen	A		Adventure Village WWTP	Brevard	Transylvania
Asheville	NC0086436			Buncombe County Schools	Cane Creek Elementary School	Fletcher	Buncombe
Asheville	NC0087076			Columbia Forest Plywood Products	Columbia Forest Plywood Products	Old Fort	McDowell
Asheville	NC0087084			Town of Forest City	Riverstone Industrial Park WWTP	Forest City	Rutherford
Asheville	NC0087106			Champion Hills Property Owners Association Inc	Champion Hills WWTP	Hendersonville	Henderson
Asheville	NC0087122			Cooper Riis Inc	Cooper Riis Healing Farm	Mill Spring	Polk
Asheville	NC0087556			Ledgestone Property Owners Association	Ledgestone Subdivision WWTP	Fairview	Buncombe
Asheville	NC0087602			Tuckaseegee Water and Sewer Authority	Whittier WWTP	Whittier	Jackson
Asheville	NC0087700			Kamet Holdings LLC	Westview Estates WWTP	Cashiers	Jackson
Asheville	NC0087891			Yancey County	South Toe River WWTP	Micaville	Yancey
Asheville	NC0088056			Vista Developers, LLC	Blacksmith Run WWTP	Edneyville	Henderson
Asheville	NC0088153			Linville Riverbend Rv Park	Linville Riverbend RV Park	Newland	Avery
Asheville	NC0088188			Scenic Wolf Development LLC	Scenic Wolf Mountain WWTP	Mars Hill	Madison
Asheville	NC0088404			Bright Water LLC	The Rapids at French Broad	Weaverville	Buncombe
Asheville	NC0088439			Cranberry Cove LLC	Cranberry Creek Development WWTP	Elk Park	Avery
Asheville	NC0088757			French Broad River Group of NC LLP	Riverview Development WWTP	Alexander	Buncombe
Asheville	NC0088765	Smith	Wayne		Tuckaseegee RV Resort	Whittier	Jackson
Asheville	NC0088901	Miller	Larry		Miller Apartments WWTP	Marion	McDowell
Asheville	NC0088943			Carolina Water Service Inc of North Carolina	Connestee Falls WWTP #2	Brevard	Transylvania
Asheville	NC0089095			A&D Water Service Inc	High Vista Falls WWTP	Mills River	Henderson
Asheville	NC0089109			American Zinc Products LLC	American Zinc Products, LLC	Mooreboro	Rutherford
Asheville	NC0089478			YMCA of Western North Carolina	Camp Watia WWTP	Bryson City	Swain
Asheville	NC0089532			Tuckaseegee Water and Sewer Authority	TWSA WWTP #6	Cashiers	Jackson
Asheville	NC0089559			Ridge Haven Inc	Ridge Haven WWTP	Brevard	Transylvania
Asheville	NC0089605	Price	Mike		5071 & 5127 Hwy 107N	Glenville	Jackson
Asheville	NC0089737			Town of Franklin	Town of Franklin WTP	Franklin	Macon
Fayetteville	NC0001121			Specialty Product Technologies	Danaher Sensors and Controls	Elizabethtown	Bladen
Fayetteville	NC0003573			The Chemours Company Fc LLC	Chemours Company-Fayetteville Works	Fayetteville	Bladen
Fayetteville	NC0003719			Dak Americas LLC	Cedar Creek Site	Fayetteville	Cumberland
Fayetteville	NC0004618			Lumberton Energy Holdings LLC	Lumberton Energy Holding, LLC	Lumberton	Robeson
Fayetteville	NC0005363			Duke Energy Progress LLC	Weatherspoon Steam Electric Plant	Lumberton	Robeson
Fayetteville	NC0005479			Laurinburg-Maxton Airport Commission	Laurel Hill/Maxton WWTP	Laurel Hill	Scotland
Fayetteville	NC0005762			Scotland County	Wagram plant	Wagram	Scotland
Fayetteville	NC0007684			Harnett County	Harnett County Regional WTP	Lillington	Harnett
Fayetteville	NC0020095			Town of St Pauls	St. Pauls WWTP	Saint Pauls	Robeson
Fayetteville	NC0020117			City of Clinton	Norman H. Larkins WPCF	Clinton	Sampson
Fayetteville	NC0020427			City of Rockingham	Rockingham WWTP	Rockingham	Richmond
Fayetteville	NC0020656			City of Laurinburg	Leith Creek WWTP	Laurinburg	Scotland
Fayetteville	NC0021105			Town of Mount Gilead	Mount Gilead WWTP	Mount Gilead	Montgomery
Fayetteville	NC0021504			Town of Biscoe	Biscoe WWTP	Biscoe	Montgomery
Fayetteville	NC0021610			Town of Clarkton	Clarkton WWTP	Clarkton	Bladen
Fayetteville	NC0021636			Harnett County	North Harnett Regional WWTP	Lillington	Harnett
Fayetteville	NC0021661			City of Laurinburg	Pilkington North American WWTP	Laurinburg	Scotland
Fayetteville	NC0022489			Rsrc Properties LLC	Wheels Estates of Spring Lake	Spring Lake	Cumberland
Fayetteville	NC0023353			Town of White Lake	White Lake WWTP	Elizabethtown	Bladen
Fayetteville	NC0023957			Fayetteville Public Works Commission	Cross Creek WWTP	Fayetteville	Cumberland
Fayetteville	NC0024571			City of Lumberton	Lumberton WWTP	Lumberton	Robeson
Fayetteville	NC0025569			Town of Garland	Garland WWTP	Garland	Sampson
Fayetteville	NC0025577			Town of Red Springs	Red Springs WWTP	Red Springs	Robeson
Fayetteville	NC0026352			Town of Bladenboro	Bladenboro WWTP	Bladenboro	Bladen
Fayetteville	NC0026514			City of Raeford	Raeford WWTP	Raeford	Hoke
Fayetteville	NC0026671			Town of Elizabethtown	Elizabethtown WWTP	Elizabethtown	Bladen

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Fayetteville	NC0026816		Town of Roseboro	Roseboro WWTP	Roseboro	Sampson
Fayetteville	NC0026921		Town of Parkton	Parkton WWTP	Parkton	Robeson
Fayetteville	NC0027103		Town of Pembroke	Pembroke WWTP	Pembroke	Robeson
Fayetteville	NC0027120		Town of Maxton	Maxton WWTP	Maxton	Robeson
Fayetteville	NC0028916		Town of Troy	Troy WWTP	Troy	Montgomery
Fayetteville	NC0030970		Town of Spring Lake	Spring Lake WWTP	Spring Lake	Cumberland
Fayetteville	NC0032913		Bladen County Schools	East Arcadia Elementary School WWTP	Elizabethtown	Bladen
Fayetteville	NC0035904		NC Department of Public Safety	McCain Correctional Hospital WWTP	Raeford	Hoke
Fayetteville	NC0036773		City of Laurinburg	Laurinburg WTP	Laurinburg	Scotland
Fayetteville	NC0037508		Moore County	Moore County WPCF	Aberdeen	Moore
Fayetteville	NC0041408		Anson County	Anson County Regional WWTP	Wadesboro	Anson
Fayetteville	NC0043176		City of Dunn	Dunn WWTP	Dunn	Harnett
Fayetteville	NC0043320		Burlington Industries LLC	Richmond Plant	Cordova	Richmond
Fayetteville	NC0044725		Laurinburg-Maxton Airport Commission	Laurinburg Industrial WWTP	Maxton	Scotland
Fayetteville	NC0047562		City of Hamlet	Hamlet WWTP	Hamlet	Richmond
Fayetteville	NC0048577		Robeson County Water Department	Maxton WTP	Maxton	Robeson
Fayetteville	NC0049514		Pilkington North America Inc	Plant 75	Laurinburg	Scotland
Fayetteville	NC0050105		Fayetteville Public Works Commission	Rockfish Creek WWTP	Fayetteville	Cumberland
Fayetteville	NC0057525		Kennedy Terrell Apartments LP	Crystal Lake WWTP	Lakeview	Moore
Fayetteville	NC0058297		West Point Place LLC	NC Renewable Power-Elizabethtown plant	Elizabethtown	Bladen
Fayetteville	NC0058301		North Carolina Renewable Power-Lumberton LLC	North Carolina Renewable Power-Lumberton, LLC	Lumberton	Robeson
Fayetteville	NC0058548		Town of Star	Star WWTP	Star	Montgomery
Fayetteville	NC0061719		Aqua North Carolina Inc	Woodlake Country Club WWTP	Vass	Moore
Fayetteville	NC0062855		Town of Robbins	Robbins WWTP	Robbins	Moore
Fayetteville	NC0069612		Town of Rowland	Rowland WWTP	Rowland	Robeson
Fayetteville	NC0072877		Town of Newton Grove	Newton Grove WWTP	Newton Grove	Sampson
Fayetteville	NC0074390		Anson County	Anson County WTP	Lilesville	Anson
Fayetteville	NC0076783		Fayetteville Public Works Commission	Hoffer WTP	Fayetteville	Cumberland
Fayetteville	NC0078344		Smithfield Fresh Meats Corp	Tar Heel Plant	Tar Heel	Bladen
Fayetteville	NC0080322		Montgomery County	Montgomery County WTP	Mount Gilead	Montgomery
Fayetteville	NC0081281		Richmond County	Richmond County WTP	Rockingham	Richmond
Fayetteville	NC0081825		Town of Ansonville	Ansonville WWTP	Ansonville	Anson
Fayetteville	NC0084204		Robeson County Water Department	Kenric Road WTP	Lumberton	Robeson
Fayetteville	NC0085685		Robeson County Water Department	Lumber Bridge WTP	Lumber Bridge	Robeson
Fayetteville	NC0086037		Hoke County	Arabia WTP	Raeford	Hoke
Fayetteville	NC0086045		Hoke County	Antioch WTP	Red Springs	Hoke
Fayetteville	NC0086550		Town of Fairmont	Fairmont Regional WWTP	Fairmont	Robeson
Fayetteville	NC0086894		Robeson County Water Department	Raemon Well WTP	Maxton	Robeson
Fayetteville	NC0086991		Robeson County Water Department	Sanchez Drive WTP	Lumberton	Robeson
Fayetteville	NC0088081		Alert Investments Inc	Cookson remediation site	Ansonville	Anson
Fayetteville	NC0088366		Harnett County	South Harnett Regional WWTP	Spring Lake	Harnett
Fayetteville	NC0089176		Hoke County	Hoke County WWTP	Raeford	Hoke
Fayetteville	NC0089451		Addis Cates Company Inc	former Cates Brinery	Parkton	Robeson
Mooreville	NC0004260		SKF USA Inc	SKF Gastonia Facility	Gastonia	Gaston
Mooreville	NC0004308		Badin Business Park LLC	Badin Business Park	Badin	Stanly
Mooreville	NC0004375		Clariant Corporation	Mount Holly East Facility	Charlotte	Mecklenburg
Mooreville	NC0004723		Kinder Morgan Southeast Terminals LLC	Charlotte Terminal 3	Paw Creek	Mecklenburg
Mooreville	NC0004774		Duke Energy Carolinas LLC	Buck Steam Station	Salisbury	Rowan
Mooreville	NC0004812		Pharr Yarns Inc	Pharr Yarns Industrial WWTP	Mc Adenville	Gaston
Mooreville	NC0004839		Kinder Morgan Southeast Terminals LLC	Charlotte Terminal 2	Paw Creek	Mecklenburg
Mooreville	NC0004944		Salisbury Investments I LLC	Edge Water Treating, LLC	Salisbury	Rowan
Mooreville	NC0004952		C N A Holdings LLC	Ticaona Facility	Shelby	Cleveland
Mooreville	NC0004961		Duke Energy Carolinas LLC	Riverbend Steam Station	Mount Holly	Gaston
Mooreville	NC0004979		Duke Energy Carolinas LLC	Plant Allen Steam Station	Belmont	Gaston

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Mooreville	NC0004987		Duke Energy Carolinas LLC	Marshall Steam Station	Terrell	Catawba
Mooreville	NC0005126		Tyson Farms Inc	Tyson Farms, Inc.	Harmony	Iredell
Mooreville	NC0005177		Fmc Lithium USA Corporation	Lithium Division Plant	Bessemer City	Gaston
Mooreville	NC0005185		Magellan Terminals Holdings L P	Charlotte II Terminal	Paw Creek	Mecklenburg
Mooreville	NC0005274		Lowell Investments I LLC	former Yorkshire Americas site	Lowell	Gaston
Mooreville	NC0005771		Transmontaigne Operating Company LP	Charlotte/Paw Creek Terminal #1	Paw Creek	Mecklenburg
Mooreville	NC0006033		City of Gastonia	Eagle Road WWTP	Belmont	Gaston
Mooreville	NC0006190		South Fork Industries Inc	South Fork Industries - Maiden Plant	Maiden	Catawba
Mooreville	NC0006220		City of Kannapolis	Kannapolis WWT	Kannapolis	Rowan
Mooreville	NC0006351		Venator Chemicals LLC	Venator Chemicals, LLC	Harrisburg	Cabarrus
Mooreville	NC0020052		Town of McAdenville	McAdenville WWTP	Mc Adenville	Gaston
Mooreville	NC0020184		City of Gastonia	Long Creek WWTP	Dallas	Gaston
Mooreville	NC0020401		City of Hickory	Northeast WWTP	Hickory	Catawba
Mooreville	NC0020591		City of Statesville	Third Creek WWTP	Statesville	Iredell
Mooreville	NC0020737		City of Kings Mountain	Pilot Creek WWTP	Kings Mountain	Cleveland
Mooreville	NC0021156		City of Mount Holly	Mount Holly WWTP	Mount Holly	Gaston
Mooreville	NC0021181		City of Belmont	Belmont WWTP	Belmont	Gaston
Mooreville	NC0021628		Town of Norwood	Norwood WWTP	Norwood	Stanly
Mooreville	NC0021962		CITGO Petroleum Corporation	Charlotte Terminal	Charlotte	Mecklenburg
Mooreville	NC0021971		Blanchard Terminal Company LLC	Charlotte Terminal	Charlotte	Mecklenburg
Mooreville	NC0022187		Motiva Enterprises LLC	Paw Creek Terminal	Paw Creek	Mecklenburg
Mooreville	NC0022497		Cross Country Campground	Cross Country Campground	Denver	Catawba
Mooreville	NC0022934		UCS, Inc	UCS Main Plant	Lincolnton	Gaston
Mooreville	NC0023191		David L Millsaps	Seven Cedars Mobile Home Park WWTP	Statesville	Iredell
Mooreville	NC0023540		Belmont Textile Machinery Company	Belmont Textile Machinery WWTP	Mount Holly	Gaston
Mooreville	NC0023884		City of Salisbury	City of Salisbury WWTP	Salisbury	Rowan
Mooreville	NC0024244		City of Albemarle	Long Creek WWTP	Albemarle	Stanly
Mooreville	NC0024252		City of Conover	Northeast WWTP	Conover	Catawba
Mooreville	NC0024279		City of Conover	Southeast WWTP	Conover	Catawba
Mooreville	NC0024333		City of Monroe	Monroe WWTP	Monroe	Union
Mooreville	NC0024392		Duke Energy Carolinas LLC	McGuire Nuclear Power Plant	Huntersville	Mecklenburg
Mooreville	NC0024538		City of Shelby	First Broad River WWTP	Shelby	Cleveland
Mooreville	NC0024937		Charlotte Water	Charlotte-Sugar Creek WWTP	Charlotte	Mecklenburg
Mooreville	NC0024945		Charlotte Water	Irwin Creek WWTP	Charlotte	Mecklenburg
Mooreville	NC0024970		Charlotte Water	McAlpine Creek WWTP	Pineville	Mecklenburg
Mooreville	NC0025496		City of Lincolnton	Lincolnton WWTP	Lincolnton	Lincoln
Mooreville	NC0025542		City of Hickory	Catawba WWTP	Catawba	Catawba
Mooreville	NC0025861		City of Lowell	Lowell WWTP	Lowell	Gaston
Mooreville	NC0026271		Town of Taylorsville	Taylorsville WWTP	Taylorsville	Alexander
Mooreville	NC0027197		City of Shelby	Shelby WTP	Shelby	Cleveland
Mooreville	NC0028169		B V Hedrick Gravel & Sand Company	Aquadale Quarry	Norwood	Stanly
Mooreville	NC0028711		Charlotte Mecklenburg Board of Education	Berryhill Elementary School WWTP	Charlotte	Mecklenburg
Mooreville	NC0028941		Aqua North Carolina Inc	Pine Valley Subdivision WWTP	Salisbury	Rowan
Mooreville	NC0029297		Catawba County Schools	Fred T. Foard High School	Newton	Catawba
Mooreville	NC0030210		Charlotte Water	Mallard Creek WWTP	Charlotte	Mecklenburg
Mooreville	NC0031038		Colonial Pipeline Company	Charlotte Delivery Facility	Paw Creek	Mecklenburg
Mooreville	NC0031836		City of Statesville	Fourth Creek WWTP	Statesville	Iredell
Mooreville	NC0032662		City of Claremont	North WWTP	Claremont	Catawba
Mooreville	NC0032867		Maliks International Inc	Kings Mountain Travel Plaza	Kings Mountain	Cleveland
Mooreville	NC0032891		Kinder Morgan Southeast Terminals LLC	Charlotte Terminal 1	Paw Creek	Mecklenburg
Mooreville	NC0034703		Rowan-Salisbury Schools	Knollwood Elementary School	Salisbury	Rowan
Mooreville	NC0034711		Athena Cedar LLC	Cedar Park Estates WWTP	Concord	Cabarrus
Mooreville	NC0034754		Commscope Inc	Commscope WWTP	Sherrills Ford	Catawba
Mooreville	NC0034860		Schneider Mills Inc	Schneider Mills WWTP	Taylorsville	Alexander

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Mooreville	NC0034959			Rowan-Salisbury Schools	West Rowan High School	Mount Ulla	Rowan
Mooreville	NC0034967			Carolina Glove Company	Carolina Glove Company	Taylorsville	Alexander
Mooreville	NC0035041			Carolina Water Service Inc of North Carolina	Hemby Acres WWTP	Indian Trail	Union
Mooreville	NC0036196			City of Newton	Clark Creek WWTP	Newton	Catawba
Mooreville	NC0036269			Water and Sewer Authority of Cabarrus County	Rocky River WWTP	Concord	Cabarrus
Mooreville	NC0036277			Charlotte Water	McDowell Creek WWTP	Huntersville	Mecklenburg
Mooreville	NC0037371			Iredell-Statesville Schools	North Iredell High School	Olin	Iredell
Mooreville	NC0039594			Town of Maiden	Maiden WWTP	Maiden	Catawba
Mooreville	NC0040070			City of Gastonia	Two Rivers Utilities WTP	Gastonia	Gaston
Mooreville	NC0040797			City of Hickory	Henry Fork WWTP	Hickory	Catawba
Mooreville	NC0041246			Lincoln County Schools	West Lincoln High School	Lincolnton	Lincoln
Mooreville	NC0041718	Smith	Paul		Clearview at Misenheimer	Misenheimer	Stanly
Mooreville	NC0042439			Westside Swim & Racquet Club	Westside Swim & Racquet Club	Salisbury	Rowan
Mooreville	NC0043532			Stanly County	West Stanly WWTP	Oakboro	Stanly
Mooreville	NC0044024			City of Albemarle	Highway 52 WTP	Albemarle	Stanly
Mooreville	NC0044121			City of Hickory	Hickory WTP	Hickory	Catawba
Mooreville	NC0044253			North Carolina Lions Foundation Inc	Camp Dogwood WWTP	Sherrills Ford	Catawba
Mooreville	NC0044440			City of Cherryville	Cherryville WWTP	Cherryville	Gaston
Mooreville	NC0045471			Barium Springs Home for Children	Barium Springs WWTP	Statesville	Iredell
Mooreville	NC0045993			Allegheny Technologies Inc	ATI Specialty Materials - Monroe Plant	Monroe	Union
Mooreville	NC0046213			Mplx Terminals LLC	Charlotte Terminal	Paw Creek	Mecklenburg
Mooreville	NC0046531			Lincoln Terminal Company	Lincoln Terminal Company, Inc.	Paw Creek	Mecklenburg
Mooreville	NC0046728			Town of Mooreville	Rocky River WWTP	Mooreville	Iredell
Mooreville	NC0046892			Motiva Enterprises LLC	Charlotte South Terminal #058503	Charlotte	Mecklenburg
Mooreville	NC0047091			K B I LLC Kurlander Boggs Investments LLC	Silver Maples Community	Concord	Cabarrus
Mooreville	NC0049867			Town of Cleveland	Cleveland WWTP	Cleveland	Rowan
Mooreville	NC0049905			Associated Asphalt Salisbury LLC	Salisbury Terminal	Salisbury	Rowan
Mooreville	NC0051608			Catawba County Schools	Bandys High School	Newton	Catawba
Mooreville	NC0056154			Aqua North Carolina Inc	Bridgeport WWTP	Cramerton	Iredell
Mooreville	NC0057401			Go Go Properties LLC	The Hideaways WWTP	Charlotte	Mecklenburg
Mooreville	NC0058084			Gough Econ Inc	Gough Econ WWTP	Charlotte	Mecklenburg
Mooreville	NC0058742			Aqua North Carolina Inc	Country Valley WWTP	Newton	Catawba
Mooreville	NC0060593			Aqua North Carolina Inc	Spinnaker Bay WWTP	Sherrills Ford	Catawba
Mooreville	NC0060755			Carolina Water Service Inc of North Carolina	Saddlewood WWTP	Gastonia	Gaston
Mooreville	NC0062278			Berkley Oaks LLC	Berkley Oaks WWTP	Gastonia	Gaston
Mooreville	NC0062383			Carolina Water Service Inc of North Carolina	Queens Harbor WWTP	Charlotte	Mecklenburg
Mooreville	NC0062481			Aqua North Carolina Inc	Mallard Head WWTP	Mooreville	Iredell
Mooreville	NC0063355			Aqua North Carolina Inc	Killian Crossroads WWTP	Sherrills Ford	Catawba
Mooreville	NC0063584			Charlotte Water	Oxford Glen WWTP	Charlotte	Mecklenburg
Mooreville	NC0063762			Carolina Village Mhc LLC	Carolina Village Mobile Home Park	Concord	Cabarrus
Mooreville	NC0063860			Aqua North Carolina Inc	Harbor Estates WWTP	Charlotte	Mecklenburg
Mooreville	NC0064599	Genaro	Halina		Lake Norman Motel WWTP	Sherrills Ford	Catawba
Mooreville	NC0064734			Carolina Water Service Inc of North Carolina	Bradfield Farms WWTP	Charlotte	Cabarrus
Mooreville	NC0065242			Town of Grover	Grover WWTP	Grover	Cleveland
Mooreville	NC0065684			Aqua North Carolina Inc	Country Wood WWTP	Monroe	Union
Mooreville	NC0065749			Charlotte Water	Ashe Plantation WWTP	Charlotte	Mecklenburg
Mooreville	NC0066397			Cleveland County Schools	Casar Elementary School WWTP	Casar	Cleveland
Mooreville	NC0068705			Mariners Watch Homeowners Association	Mariners Watch WWTP	Charlotte	Mecklenburg
Mooreville	NC0068888			Town of Dallas	Dallas WWTP	Dallas	Gaston
Mooreville	NC0069523			Union County	Tallwood Estates WWTP	Indian Trail	Union
Mooreville	NC0069841			Union County	Crooked Creek WWTP #2	Monroe	Union
Mooreville	NC0070289			Stones Throw Homeowners Association	Ridgewood Farms Subdivision	Concord	Cabarrus
Mooreville	NC0071242			Carolina Water Service Inc of North Carolina	Riverpointe WWTP	Charlotte	Mecklenburg
Mooreville	NC0071447			The Diocese of Charlotte	Catholic Conference Center WWTP	Hickory	Catawba

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Mooreville	NC0071528			Lake Norman Woods Homeowners Association	Lake Norman Woods WWTP	Sherrills Ford	Catawba
Mooreville	NC0071943			Town of Boiling Springs	Boiling Springs WWTP	Boiling Springs	Cleveland
Mooreville	NC0073539			Aqua North Carolina Inc	Willowbrook Subdivision WWTP	Huntersville	Mecklenburg
Mooreville	NC0074233			Catawba County Schools	Blackburn Elementary School	Newton	Catawba
Mooreville	NC0074268			City of Gastonia	Crowders Creek WWTP	Gastonia	Gaston
Mooreville	NC0074705			Magellan Terminals Holdings L P	Charlotte/Southern Facilities Terminal	Paw Creek	Mecklenburg
Mooreville	NC0074756			Greater Badin Water & Sewer District	Badin WWTP	Badin	Stanly
Mooreville	NC0074772			Aqua North Carolina Inc	Diamond Head WWTP	Mooreville	Iredell
Mooreville	NC0074900			Aqua North Carolina Inc	Highway 150 WWTP	Sherrills Ford	Iredell
Mooreville	NC0075205			Aqua North Carolina Inc	Alexander Island WWTP	Sherrills Ford	Iredell
Mooreville	NC0075523			RDH Tire & Retread	RDH Tire & Retread	Cleveland	Rowan
Mooreville	NC0075701			City of Albemarle	Tuckertown WTP	New London	Stanly
Mooreville	NC0076643			General Electric Company - Salisbury	Hickory Plant	Hickory	Catawba
Mooreville	NC0076775			Cube Yadkin Generation LLC	Falls Powerhouse	Badin	Stanly
Mooreville	NC0077615			Origin Food Group LLC	Origin Food Group, LLC	Statesville	Iredell
Mooreville	NC0077763			City of Belmont	Belmont WTP	Belmont	Gaston
Mooreville	NC0079740			City of Kings Mountain	Elison WTP	Kings Mountain	Cleveland
Mooreville	NC0080381			City of Monroe	John Glenn WTP	Monroe	Union
Mooreville	NC0080586			Carolina Stalite Company Limited Partnership	Carolina Stalite Company	Gold Hill	Rowan
Mooreville	NC0080691			Aqua North Carolina Inc	Windemere WWTP	Sherrills Ford	Iredell
Mooreville	NC0081370			City of Claremont	McLin Creek WWTP	Claremont	Catawba
Mooreville	NC0081621			Water and Sewer Authority of Cabarrus County	Muddy Creek WWTP	Midland	Cabarrus
Mooreville	NC0081931			Cube Yadkin Generation LLC	High Rock Powerhouse	Denton	Rowan
Mooreville	NC0081949			Cube Yadkin Generation LLC	Tuckertown Powerhouse	New London	Montgomery
Mooreville	NC0081957			Cube Yadkin Generation LLC	Narrows Powerhouse	Badin	Stanly
Mooreville	NC0082694			Town of Dallas	Dallas WTP	Dallas	Gaston
Mooreville	NC0082821			Southern States Cooperative Inc	Statesville Fertilizer Plant	Statesville	Iredell
Mooreville	NC0083119			City of Concord	Coddle Creek WTP	Concord	Cabarrus
Mooreville	NC0083887			City of Charlotte	Charlotte Douglas International Airport	Charlotte	Mecklenburg
Mooreville	NC0084387			Charlotte Water	Lee S. Dukes WTP	Huntersville	Mecklenburg
Mooreville	NC0084549			Charlotte Water	Franklin WTP	Charlotte	Mecklenburg
Mooreville	NC0084565			Carolina Water Service Inc of North Carolina	The Harbour - Wells 1 & 2 WTP	Mooreville	Iredell
Mooreville	NC0084573			Lincoln County	Lincoln County WTP	Denver	Lincoln
Mooreville	NC0084638			Solvay USA Inc	Rhodia remediation site	Gastonia	Gaston
Mooreville	NC0084662			Textron Inc	Textron remediation site	Gastonia	Gaston
Mooreville	NC0085120			Lowes Companies Inc	Iredell Distribution Center WWTP	Olin	Iredell
Mooreville	NC0085359			Union County	Twelve Mile Creek WWTP	Waxhaw	Union
Mooreville	NC0085588			City of Lincolnton	Lincolnton WTP	Lincolnton	Lincoln
Mooreville	NC0085731			Kbs III Carillon LLC A Delaware Limited Liability Company	Carillon Building Dewatering System	Charlotte	Mecklenburg
Mooreville	NC0085812			Union County	Grassy Branch WWTP	Monroe	Union
Mooreville	NC0085928			American Truetzschler Inc	Truetzschler remediation site	Charlotte	Mecklenburg
Mooreville	NC0086169			Corning Incorporated	Fiber Optic Facility	Midland	Cabarrus
Mooreville	NC0086304			Catawba County Schools	Mill Creek Middle School	Claremont	Catawba
Mooreville	NC0086517			Gateway Village LLC	Gateway Village remediation site	Charlotte	Mecklenburg
Mooreville	NC0086592			Carolina Water Service Inc of North Carolina	The Point / Well 1 WTP	Mooreville	Iredell
Mooreville	NC0086606			Carolina Water Service Inc of North Carolina	The Harbour - Well #4 WTP	Mooreville	Iredell
Mooreville	NC0087033			Town of Harmony	Harmony WWTP	Harmony	Iredell
Mooreville	NC0087858			Equipment And Supply Inc	Equipment And Supply Inc	Monroe	Union
Mooreville	NC0088226			Wells Fargo Bank N A	Duke Energy Center dewatering system	Charlotte	Mecklenburg
Mooreville	NC0088676			Town of Norwood	Norwood WTP	Norwood	Stanly
Mooreville	NC0088684			Daniel Jonathan Stowe Conservancy	Daniel Stowe Botanical Garden WTP	Belmont	Gaston
Mooreville	NC0088722			Lincoln County	Killian Creek WWTP	Stanley	Lincoln
Mooreville	NC0088838			Radiator Specialty Company	Radiator Specialty Company	Indian Trail	Union
Mooreville	NC0089206			Plaze Incorporated	Church Street remediation site	Charlotte	Mecklenburg

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Mooreville	NC0089273			Charlotte Knights Baseball Club	BB&T Ballpark remediation site	Charlotte	Mecklenburg
Mooreville	NC0089656			DC Charlotte Plaza Llp	Dimensional Place	Charlotte	Mecklenburg
Mooreville	NC0089664			Parkwood Residences LLC	Parkwood Station	Charlotte	Mecklenburg
Mooreville	NC0089672			Gslh Charlotte Realty Holdings LLC	West Stonewall Street Brownfields site	Charlotte	Mecklenburg
Mooreville	NC0089729			City of Charlotte	Myrtle/Morehead Storm Drainage Improvement	Charlotte	Mecklenburg
Mooreville	NC0089842			230 North Tryon LLC	Carolina Theatre	Charlotte	Mecklenburg
Raleigh	NC0000752			KapStone Kraft Paper Corporation	KapStone Kraft Paper Corporation WWTP	Roanoke Rapids	Halifax
Raleigh	NC0000892			Arclin USA Inc	Arclin USA, Inc	Moncure	Chatham
Raleigh	NC0001376			Riverplace IV LLC	Riverplace WWTP	Wake Forest	Wake
Raleigh	NC0001589			Hospira, Inc.	Hospira - R1 & R2	Rocky Mount	Nash
Raleigh	NC0001899			Moncure Holdings West LLC	Moncure Holdings West WWTP	New Hill	Chatham
Raleigh	NC0002852			Franklin County Public Utilities	Franklin County WTP	Franklinton	Franklin
Raleigh	NC0002861			City Of Sanford	Sanford WTP	Sanford	Lee
Raleigh	NC0003042			City of Roxboro	Roxboro WTP	Roxboro	Person
Raleigh	NC0003425			Duke Energy Progress LLC	Roxboro Steam Electric Power Plant	Semora	Person
Raleigh	NC0003433			Duke Energy Progress LLC	Cape Fear Steam Electric Power Plant	Moncure	Chatham
Raleigh	NC0003549			Transmontaigne Operating Company LP	TransMontaigne Selma Terminal	Selma	Johnston
Raleigh	NC0020061			Town of Spring Hope	Spring Hope WWTP	Spring Hope	Nash
Raleigh	NC0020231			Town of Louisburg	Tar River Water Reclamation Facility WWTP	Louisburg	Franklin
Raleigh	NC0020354			Town of Pittsboro	Pittsboro WWTP	Pittsboro	Chatham
Raleigh	NC0020389			Town of Benson	Benson WWTP	Benson	Johnston
Raleigh	NC0020435			Town of Pinetops	Pinetops WWTP	Pinetops	Edgecombe
Raleigh	NC0020559			City of Henderson	Henderson WRF	Henderson	Vance
Raleigh	NC0020605			Town of Tarboro	Tarboro WWTP	Tarboro	Edgecombe
Raleigh	NC0020834			Town of Warrenton	Warrenton WWTP	Warrenton	Warren
Raleigh	NC0021024			City of Roxboro	Roxboro WWTP	Roxboro	Person
Raleigh	NC0021954			CITGO Petroleum Corporation	Selma terminal	Selma	Johnston
Raleigh	NC0022217			Motiva Enterprises LLC	Apex Terminal	Apex	Wake
Raleigh	NC0023337			Town of Scotland Neck	Scotland Neck WWTP	Scotland Neck	Halifax
Raleigh	NC0023442			Southern Veneer Speciality Products LLC	Moncure Plywood	Moncure	Chatham
Raleigh	NC0023841			City of Durham	North Durham WRF	Durham	Durham
Raleigh	NC0023906			City of Wilson	Wilson WWTP	Wilson	Wilson
Raleigh	NC0024147			City Of Sanford	Big Buffalo WWTP	Sanford	Lee
Raleigh	NC0024201			Roanoke Rapids Sanitary District	Roanoke River WWTP	Weldon	Halifax
Raleigh	NC0025054			City of Oxford	Oxford WWTP	Oxford	Granville
Raleigh	NC0025241			Orange Water and Sewer Authority	Mason Farm WWTP	Chapel Hill	Orange
Raleigh	NC0025305			UNC At Chapel Hill	UNC Cogeneration Facility	Chapel Hill	Orange
Raleigh	NC0025402			Town of Enfield	Enfield WWTP	Enfield	Halifax
Raleigh	NC0025437			Town of Rich Square	Rich Square WWTP	Rich Square	Northampton
Raleigh	NC0025453			Town of Clayton	Little Creek WWTP	Clayton	Johnston
Raleigh	NC0025691			Town of Littleton	Littleton WWTP	Littleton	Halifax
Raleigh	NC0025721			Town of Weldon	Weldon WWTP	Weldon	Halifax
Raleigh	NC0026051			Durham County	Triangle WWTP	Durham	Durham
Raleigh	NC0026433			Town of Hillsborough	Hillsborough WWTP	Hillsborough	Orange
Raleigh	NC0026441			Town of Siler City	Siler City WWTP	Siler City	Chatham
Raleigh	NC0026662			Town of Princeton	Princeton WWTP	Princeton	Johnston
Raleigh	NC0026824			South Granville Water & Sewer Authority	SGWASA WWTP	Butner	Granville
Raleigh	NC0027006			Mplx Terminals LLC	Selma Terminal	Selma	Johnston
Raleigh	NC0027227			Zenith Energy Terminals Holdings LLC	Zenith Energy - Selma	Selma	Johnston
Raleigh	NC0027626			NC Department of Public Safety	Caledonia WWTP	Tillery	Halifax
Raleigh	NC0027642			NC Department of Public Safety	Odom Correctional Institute WWTP	Jackson	Northampton
Raleigh	NC0029033			City of Raleigh	Neuse River Resource Recovery Facility	Raleigh	Wake
Raleigh	NC0029131			Kittrell Job Corps Adams & Associates	Kittrell Job Corps Center	Kittrell	Vance
Raleigh	NC0030317			City of Rocky Mount	Tar River Regional WWTP	Rocky Mount	Edgecombe

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Raleigh	NC0030384			Piedmont Health Services Inc	Moncure Community Health Center	Moncure	Chatham
Raleigh	NC0030716			Johnston County Public Utilities	Central Johnston County WWTP	Smithfield	Johnston
Raleigh	NC0030759			City of Raleigh	Smith Creek Resource Recovery Facility	Wake Forest	Wake
Raleigh	NC0031011			Colonial Pipeline Company	Selma Terminal	Selma	Johnston
Raleigh	NC0032875			Kinder Morgan Southeast Terminals LLC	Selma Terminal 4	Selma	Johnston
Raleigh	NC0035491			Vance County Schools	E.O. Young, Jr. Elementary School	Middleburg	Vance
Raleigh	NC0035866			Chatham County	Bynum WWTP	Pittsboro	Chatham
Raleigh	NC0036145			Blanchard Terminal Company LLC	Blanchard Terminal	Selma	Johnston
Raleigh	NC0036536			Person County Schools	Woodland Elementary School	Roxboro	Person
Raleigh	NC0037869			Arbor Hills Mobile Home Park	Arbor Hill MHP WWTP	Durham	Orange
Raleigh	NC0037885			Nash-Rocky Mount Schools	Southern Nash Middle School	Spring Hope	Nash
Raleigh	NC0037915			Nash-Rocky Mount Schools	Southern Nash High School	Bailey	Nash
Raleigh	NC0038300			S S Construction & Rental Inc	S.S. Mobile Home Park	Staley	Chatham
Raleigh	NC0038377			Duke Energy Progress LLC	Mayo Steam Electric Power Plant	Roxboro	Person
Raleigh	NC0038580			Halifax County Schools	Eastman Middle School WWTP	Enfield	Halifax
Raleigh	NC0038610			Halifax County Schools	Pittman Elementary School WWTP	Enfield	Halifax
Raleigh	NC0038636			Halifax County Schools	Bakers Elementary School WWTP	Scotland Neck	Halifax
Raleigh	NC0038644			Halifax County Schools	Dawson Elementary School WWTP	Scotland Neck	Halifax
Raleigh	NC0038784			Aqua North Carolina Inc	Neuse River Village WWTP	Raleigh	Wake
Raleigh	NC0038831			Carolina Water Service Inc of North Carolina	Carolina Trace WWTP	Sanford	Lee
Raleigh	NC0038938			Johnston County Schools	Corinth-Holder Elementary & Middle School	Zebulon	Johnston
Raleigh	NC0039331			Chatham County Schools	Bonlee Elementary School	Bonlee	Chatham
Raleigh	NC0039381			Chatham County Schools	Central Chatham High School	Bear Creek	Chatham
Raleigh	NC0039471			Chatham County Schools	Bennett Elementary School WWTP	Bennett	Chatham
Raleigh	NC0039586			Duke Energy Progress LLC	Shearon Harris Nuclear Power Plant	New Hill	Wake
Raleigh	NC0040266			Knightdale Estates MHP Limited Partnership	Knightdale Estates MHP WWTP	Knightdale	Wake
Raleigh	NC0040606			Aqua North Carolina Inc	Barclay Downs WWTP	Raleigh	Wake
Raleigh	NC0040711			Arauco North America Inc	Arauco NA Moncure Facility	Moncure	Chatham
Raleigh	NC0042269			Town of Bunn	Bunn WWTP	Bunn	Franklin
Raleigh	NC0042285			The Trails Property Owners Association	Trails WWTP	Chapel Hill	Orange
Raleigh	NC0042510			Total Environmental Solutions Inc	Lake Royale WWTP	Louisburg	Franklin
Raleigh	NC0042803	Murray	Jay		Birchwood Mobile Home Park	Durham	Orange
Raleigh	NC0043257			Nature Trails Association CLP	Nature Trails Mobile Home Park WWTP	Chapel Hill	Chatham
Raleigh	NC0043559			Fitch Creations Inc D/B/A Fearington Utilities	Fearington Village WWTP	Pittsboro	Chatham
Raleigh	NC0047279			C&J Bradshaw LLC	Heritage Meadows WWTP	Oxford	Granville
Raleigh	NC0047597			City of Durham	South Durham WRF	Chapel Hill	Durham
Raleigh	NC0048631			Formosa Long Creek Court LLC	Long Creek Court WWTP	Kittrell	Vance
Raleigh	NC0048879			Town of Cary	North Cary WRF	Cary	Wake
Raleigh	NC0049204			Kinder Morgan Southeast Terminals LLC	Selma 1	Selma	Johnston
Raleigh	NC0049662			Aqua North Carolina Inc	Hawthorne Subdivision WWTP	Raleigh	Wake
Raleigh	NC0050661			Town of Macclesfield	Town of Macclesfield WWTP	Macclesfield	Edgecombe
Raleigh	NC0051314			Aqua North Carolina Inc	Cole Park Plaza Shopping Center WWTP	Pittsboro	Chatham
Raleigh	NC0051322			Carolina Water Service Inc of North Carolina	Ashley Hills WWTP	Knightdale	Wake
Raleigh	NC0052311			Magellan Terminals Holdings L P	Selma Terminal	Selma	Johnston
Raleigh	NC0055051			Aqua North Carolina Inc	Avocet f/k/a Buckhorn Ridge	Holly Springs	Wake
Raleigh	NC0055701			Aqua North Carolina Inc	Nottingham WTP	Garner	Wake
Raleigh	NC0056278			River Mill COA Inc	River Mill WWTP	Wake Forest	Wake
Raleigh	NC0056391			Aqua North Carolina Inc	Cross Creek Mobile Estates	Raleigh	Wake
Raleigh	NC0056413			Aqua North Carolina Inc	Chatham Water Reclamation Facility	Chapel Hill	Chatham
Raleigh	NC0056731			The Chesson Group	Grande Oak Subdivision WWTP	Durham	Durham
Raleigh	NC0057606			Town of Stantonsburg	Stantonsburg WWTP	Stantonsburg	Wilson
Raleigh	NC0058416			South Granville Water & Sewer Authority	SGWASA WTP	Butner	Granville
Raleigh	NC0058505			Aqua North Carolina Inc	Mallard Crossing WWTP	Raleigh	Wake
Raleigh	NC0059099			Aqua North Carolina Inc	Lake Ridge Aero Park WWTP	Durham	Durham

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Raleigh	NC0059242			Town of Broadway	Broadway WWTP	Broadway	Lee
Raleigh	NC0060526			Pope Industrial Park II Ltd Partnership	Pope Industrial Park	Raleigh	Wake
Raleigh	NC0060577			Aqua North Carolina Inc	Beachwood WWTP	Raleigh	Wake
Raleigh	NC0061638			Carolina Water Service Inc of North Carolina	Amherst Subdivision WWTP	Apex	Wake
Raleigh	NC0062219			Carolina Water Service Inc of North Carolina	Kings Grant Subdivision WWTP	Knightdale	Wake
Raleigh	NC0062715			Aqua North Carolina Inc	Crooked Creek WWTP	Fuquay Varina	Wake
Raleigh	NC0062740			Aqua North Carolina Inc	Biarwood Farms WWTP	Cary	Wake
Raleigh	NC0063096			Town of Holly Springs	Holly Springs WWTP	Holly Springs	Wake
Raleigh	NC0063614			Aqua North Carolina Inc	Wildwood Green WWTP	Raleigh	Wake
Raleigh	NC0063746			Clarke Utilities Inc	Deer Chase WWTP	Wake Forest	Wake
Raleigh	NC0064050			Town of Apex	Apex Water Reclamation Facility	Apex	Wake
Raleigh	NC0064246	Pace	Joel		Pace Mobile Home Park	Clayton	Johnston
Raleigh	NC0064564			Aqua North Carolina Inc	Neuse Colony WWTP	Clayton	Johnston
Raleigh	NC0064891			Town of Kenly	Kenly Regional WWTP	Kenly	Johnston
Raleigh	NC0065081			CPI USA North Carolina LLC	Roxboro Plant	Roxboro	Person
Raleigh	NC0065102			Town of Cary	South Cary WRF	Apex	Wake
Raleigh	NC0065706			Crosby Utilities Inc	Cottonwood / Baywood WWTP	Knightdale	Wake
Raleigh	NC0065714			Aqua North Carolina Inc	Tradewinds WWTP	Raleigh	Wake
Raleigh	NC0066150			Town of Fuquay-Varina	Brighton Forest WWTP	Fuquay Varina	Wake
Raleigh	NC0066516			Town of Fuquay-Varina	Terrible Creek WWTP	Fuquay Varina	Wake
Raleigh	NC0069311			Franklin County	Franklin County WWTP	Franklinton	Franklin
Raleigh	NC0072125			City of Rocky Mount	Tar River WTP	Rocky Mount	Nash
Raleigh	NC0072133			City of Rocky Mount	Sunset Avenue WTP	Rocky Mount	Nash
Raleigh	NC0072575			Pilgrim's Pride Corporation	Sanford Processing Plant	Sanford	Lee
Raleigh	NC0073318			Clarke Utilities Inc	Whippoorwill Valley WWTP	Wake Forest	Wake
Raleigh	NC0073679			Aqua North Carolina Inc	Oak Hollow WTP	Cary	Wake
Raleigh	NC0074446			Radford Development of Virginia LLC	Hilltop Mobile Home Park WWTP	Chapel Hill	Orange
Raleigh	NC0076457			Kinder Morgan Southeast Terminals LLC	Selma Terminal 3	Selma	Johnston
Raleigh	NC0077437			Edgecombe Genco LLC	Battleboro plant	Battleboro	Edgecombe
Raleigh	NC0079014			Virginia Electric and Power Company	Rosemary Power Station	Roanoke Rapids	Halifax
Raleigh	NC0079227			Schlage Lock Company	Nash remediation site	Rocky Mount	Nash
Raleigh	NC0079316			City of Raleigh	Little Creek WWTP	Zebulon	Wake
Raleigh	NC0080519			Lampe & Malphrus Lumber	10th Street Wet-Decking site	Smithfield	Johnston
Raleigh	NC0080896			Town of Pittsboro	Pittsboro WTP	Pittsboro	Chatham
Raleigh	NC0081469			Colonial Pipeline Company	RDU Delivery facility	Raleigh	Wake
Raleigh	NC0081591			Town of Cary	Cary & Apex WTP	Apex	Wake
Raleigh	NC0082210			Orange Water and Sewer Authority	Jones Ferry Road WTP	Carrboro	Orange
Raleigh	NC0082376			City of Raleigh	E.M. Johnson WTP	Raleigh	Wake
Raleigh	NC0082759			Orange Alamance Water System	Orange-Alamance Water System WTP	Elfund	Orange
Raleigh	NC0082996			Aqua North Carolina Inc	Hollybrook WTP	Cary	Wake
Raleigh	NC0083038			Ardagh Glass Inc	Ardagh Glass, Inc.	Henderson	Vance
Raleigh	NC0083101			City of Henderson	Kerr Lake Regional WTP	Henderson	Vance
Raleigh	NC0083135			B&B Produce Inc	B&B Produce	Benson	Johnston
Raleigh	NC0083348			Town of Smithfield	Smithfield WTP	Smithfield	Johnston
Raleigh	NC0084034			Town of Enfield	Enfield WTP	Enfield	Halifax
Raleigh	NC0084735			Johnston County Public Utilities	Johnston County WTP	Smithfield	Johnston
Raleigh	NC0085111			Carolina Water Service Inc of North Carolina	Heather Glen WTP	Durham	Durham
Raleigh	NC0085863			Aqua North Carolina Inc	Waterfall Plantation WTP	Raleigh	Wake
Raleigh	NC0085936			Jerry G Williams & Sons Inc	Wet Log Deck Storage site	Smithfield	Johnston
Raleigh	NC0086266			Carolina Water Service Inc of North Carolina	Woodtrace WTP	Wendell	Wake
Raleigh	NC0086690			Aqua North Carolina Inc	Stansted Well #2 (WTP)	Cary	Wake
Raleigh	NC0086827			Brenntag Mid-South Inc	Brenntag / Durham remediation	Durham	Durham
Raleigh	NC0087629			NC DOT - Environmental Operations	Asphalt Testing Site #6-48	Pittsboro	Chatham
Raleigh	NC0087840			Town of Middlesex	Well #4 WTP	Middlesex	Nash

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Raleigh	NC0087912			Speedway LLC	Speedway #6973	Wake Forest	Franklin
Raleigh	NC0087998			Aqua North Carolina Inc	Rand Meadows Phase II	Apex	Wake
Raleigh	NC0088048			Crabtree Bane, LLC	Stonegate Mobile Home Park WTP	Durham	Orange
Raleigh	NC0088137			City of Raleigh	Raleigh Convention Center	Raleigh	Wake
Raleigh	NC0088218			Kinder Morgan Southeast Terminals LLC	Selma Terminal 2	Selma	Johnston
Raleigh	NC0088285			City of Raleigh	Dempsey E. Benton WTP	Garner	Wake
Raleigh	NC0088587			Arcola Lumber Co Inc	Wet Decking Log Storage site	Warrenton	Warren
Raleigh	NC0088714			Aqua North Carolina Inc	Lassiter Farm Subdivision Community Well	Raleigh	Wake
Raleigh	NC0088731			Certainfeed Gypsum NC Inc	Gypsum Wallboard Manufacturing Facility	Semora	Person
Raleigh	NC0088846			Town of Cary	Western Wake Regional WRF	New Hill	Wake
Raleigh	NC0088862			Aqua North Carolina Inc	Sunset Forest Subdivision - Well # 1	Holly Springs	Wake
Raleigh	NC0088871			Aqua North Carolina Inc	Galloway Subdivision - Well # 1	Wake Forest	Wake
Raleigh	NC0088889			Aqua North Carolina Inc	Hopson Downs Subdivision - Well # 4	Holly Springs	Wake
Raleigh	NC0088960			Blanchard Terminal Company LLC	Blanchard Selma Terminal	Selma	Johnston
Raleigh	NC0089010			Toney Lumber Co Inc	Louisburg Lumber Mill	Louisburg	Franklin
Raleigh	NC0089087			Ergon Asphalt & Emulsion Inc	Ergon Asphalt & Emulsion	Wilson	Wilson
Raleigh	NC0089494			Corning Incorporated	AVX facility remediation system	Raleigh	Wake
Raleigh	NC0089583			NC Division of Parks & Recreation	Hibernia Recreation Area	Henderson	Vance
Raleigh	NC0089702			Solis Brightleaf Apartments LLC	Solis Brightleaf Apartments - Brownfield	Raleigh	Durham
Washington	NC0000680			Domtar Paper Company LLC	Domtar Paper Company, LLC	Plymouth	Martin
Washington	NC0000744			Captain Charlie's Seafood Inc	Captain Charlie's / Englehard	Engelhard	Hyde
Washington	NC0001058			Patheon Manufacturing Services LLC	Patheon Manufacturing Services	Greenville	Pitt
Washington	NC0001074			Mount Olive Pickle Company	Mount Olive Pickle Company	Mount Olive	Wayne
Washington	NC0001881			Phillips Plating Company Inc	Phillips Plating Company	Bridgeton	Craven
Washington	NC0002071			Pamlico Packing Company Inc	Pamlico Packing Company	Vandemere	Pamlico
Washington	NC0003174			Fulcher's Point Pride Seafood	Fulcher's Point Pride Seafood	Oriental	Pamlico
Washington	NC0003191			International Paper Company	New Bern Cellulose Fibers	Vanceboro	Craven
Washington	NC0003255			PCS Phosphate Company Inc	Aurora Mine	Aurora	Beaufort
Washington	NC0003417			Duke Energy Progress LLC	Lee Steam Electric Plant	Goldsboro	Wayne
Washington	NC0003760			DuPont Industrial Biosciences USA LLC	E.I. DuPont Kinston Plant	Grifton	Lenoir
Washington	NC0003816			US MCAS Cherry Point	Cherry Point WWTP	Cherry Point	Craven
Washington	NC0004057			Carolina Seafood Company Inc	Carolina Seafood	Aurora	Beaufort
Washington	NC0004081			Aurora Packing Company Inc	Aurora Packing Company	Aurora	Beaufort
Washington	NC0007510			Town of Columbia	Columbia WTP	Columbia	Tyrrell
Washington	NC0007552			Town of Edenton	Freemason WTP	Edenton	Chowan
Washington	NC0007609			Diamond Shoal Seafood Inc	Diamond Shoal Seafood	Oriental	Pamlico
Washington	NC0007617			Garland F Fulcher Seafood	Garland F Fulcher Seafood	Oriental	Pamlico
Washington	NC0007978			South Mills Water Association Inc	South Mills Water Association WTP	South Mills	Camden
Washington	NC0020028			Town of Plymouth	Plymouth WWTP	Plymouth	Washington
Washington	NC0020044			Town of Williamston	Williamston WWTP	Williamston	Martin
Washington	NC0020443			Town of Columbia	Columbia WWTP	Columbia	Tyrrell
Washington	NC0020575			Town of Mount Olive	Mount Olive WWTP	Mount Olive	Wayne
Washington	NC0020648			City of Washington	Washington WWTP	Washington	Beaufort
Washington	NC0020842			Town of Snow Hill	Snow Hill WWTP	Snow Hill	Greene
Washington	NC0021253			City of Havelock	Havelock WWTP	Havelock	Craven
Washington	NC0021342			Trenton of Trenton	Trenton WWTP	Trenton	Jones
Washington	NC0021482			Town of Maysville	Maysville WWTP	Maysville	Jones
Washington	NC0021521			Town of Aurora	Aurora WWTP	Aurora	Beaufort
Washington	NC0021644			Town of La Grange	La Grange WWTP	La Grange	Lenoir
Washington	NC0021849			Town of Hertford	Hertford WWTP	Hertford	Perquimans
Washington	NC0023116			Town of Lewiston-Woodville	Lewiston-Woodville WWTP	Lewiston Woodville	Bertie
Washington	NC0023931			Greenville Utilities Commission	GUC WWTP	Greenville	Pitt
Washington	NC0023949			City of Goldsboro	Goldsboro WRF	Goldsboro	Wayne
Washington	NC0024236			City of Kinston	Johnnie Mosley Regional Water Reclamation Facility	Kinston	Lenoir

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Washington	NC0025011		City of Elizabeth City	Elizabeth City WWTP	Elizabeth City	Pasquotank
Washington	NC0025348		City of New Bern	New Bern WWTP	New Bern	Craven
Washington	NC0025712		Town of Hookerton	Hookerton WWTP	Hookerton	Greene
Washington	NC0026042		Town of Robersonville	Robersonville WWTP	Robersonville	Martin
Washington	NC0026492		Town of Belhaven	Belhaven WWTP	Belhaven	Beaufort
Washington	NC0026751		Town of Windsor	Windsor WWTP	Windsor	Bertie
Washington	NC0027600		Town of Creswell	Creswell WTP	Creswell	Washington
Washington	NC0028835		Perdue Foods LLC	Lewiston Mill	Lewiston Woodville	Bertie
Washington	NC0029572		Town of Farmville	Farmville WWTP	Farmville	Pitt
Washington	NC0030406		Town of River Bend	River Bend WWTP	New Bern	Craven
Washington	NC0031828		Town of Vanceboro	Vanceboro WWTP	Vanceboro	Craven
Washington	NC0032077		Contentnea Metropolitan Sewerage District	Contentnea Sewerage District WWTP	Grifton	Pitt
Washington	NC0032565		Lenoir County Public Schools	North Lenoir High School WWTP	La Grange	Lenoir
Washington	NC0032719		Chowan County	Valhalla WTP	Edenton	Chowan
Washington	NC0033782		Public Schools of Gates County	Gatesville Elementary School WWTP	Gatesville	Gates
Washington	NC0033804		Public Schools of Gates County	T.S. Cooper Elementary School WWTP	Gatesville	Gates
Washington	NC0035670		Dare County	Skyco Regional WTP	Manteo	Dare
Washington	NC0035858		Town of Jamesville	Jamesville WWTP	Jamesville	Martin
Washington	NC0036315		Town of Roper	Roper WWTP	Roper	Washington
Washington	NC0036919		Town of Pantego	Pantego Municipal Center WWTP	Pantego	Beaufort
Washington	NC0037231		Bear Grass Charter School Inc	Bear Grass High School WWTP	Bear Grass	Martin
Washington	NC0041386		NC Department of Commerce	Wanchese Marine Industrial Park WWTP	Wanchese	Dare
Washington	NC0041530		Ocracoke Sanitary District	Ocracoke Reverse Osmosis WTP	Ocracoke	Hyde
Washington	NC0043583		Pasquotank County	Pasquotank County WTP	Elizabeth City	Pasquotank
Washington	NC0043974		Public Schools of Gates County	Buckland Elementary School	Gatesville	Gates
Washington	NC0044776		Town of Hamilton	Hamilton WWTP	Hamilton	Martin
Washington	NC0048151		Willie R Etheridge Seafood Company Inc	Etheridge Seafood Company	Wanchese	Dare
Washington	NC0048861		Town of Creswell	Creswell WWTP	Creswell	Washington
Washington	NC0051373		Perquimans County	Perquimans County WTP #2 - Winfall	Winfall	Perquimans
Washington	NC0056065		NCDOT Ferry Division	Marine Maintenance facility	Manns Harbor	Dare
Washington	NC0060321		First Craven Sanitary District	First Craven Sanitary District	New Bern	Craven
Washington	NC0061492		Maury Sanitary Land District	Maury Sanitary Land District WWTP	Maury	Greene
Washington	NC0068233		Hyde County	Fairfield WTP	Fairfield	Hyde
Washington	NC0068861		Perquimans County	Bethel WTP	Bethel	Perquimans
Washington	NC0069426		Dowry Creek Homeowners Association	Dowry Creek WWTP	Belhaven	Beaufort
Washington	NC0070157		Dare County	Kill Devil Hills Reverse Osmosis WTP	Kill Devil Hills	Dare
Washington	NC0073229		Weyerhaeuser Nr Company	Greenville Lumber Facility	Grifton	Pitt
Washington	NC0074837		Town of Bridgeton	Bridgeton WWTP	Bridgeton	Craven
Washington	NC0075281		Craven County Wood Energy, LP	Craven County Wood Energy	Trent Woods	Craven
Washington	NC0077992		Hyde County	Ponzer WTP	Pantego	Hyde
Washington	NC0078131		City of Havelock	Brown Blvd WTP	Havelock	Craven
Washington	NC0079057		Town of Manteo	Manteo WWTP	Manteo	Dare
Washington	NC0080071		Town of Vanceboro	Vanceboro WTP	Vanceboro	Craven
Washington	NC0081191		City of Washington	Washington WTP	Washington	Beaufort
Washington	NC0082139		Greenville Utilities Commission	Greenville WTP	Greenville	Pitt
Washington	NC0083224		Town of Chocowinity	Edgewood Drive WTP	Chocowinity	Beaufort
Washington	NC0083909		Dare County	Rodanthe/Waves/Salvo Reverse Osmosis WTP	Rodanthe	Dare
Washington	NC0084808		Beaufort County Water System	Richland WTP	Aurora	Beaufort
Washington	NC0085707		Dare County	Cape Hatteras Reverse Osmosis WTP	Frisco	Dare
Washington	NC0086291		Town of Edenton	Beaver Hill WTP	Edenton	Chowan
Washington	NC0086584		Town of Belhaven	Belhaven WTP	Belhaven	Beaufort
Washington	NC0086681		Camden County	South Camden W&S District - Reverse Osmosis WTP	Camden	Camden
Washington	NC0086797		Town of River Bend	River Bend WTP 1 & 2	New Bern	Craven
Washington	NC0086918		Eastern Wayne Sanitary District	Rockford Church Road WTP	Seven Springs	Wayne

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Washington	NC0086924			Tyrrell County	Reverse Osmosis WTP	Columbia	Tyrrell
Washington	NC0086932			Dare County	Stumpy Point Reverse Osmosis WTP	Stumpy Point	Dare
Washington	NC0086941			Southeastern Wayne Sanitary District	Devil's Woodyard WTP	Goldsboro	Wayne
Washington	NC0086959			Northwestern / Belfast-Patetown Sanitary District	Memorial Church Road WTP #2	Goldsboro	Wayne
Washington	NC0087009			Washington County	Washington County WTP	Roper	Washington
Washington	NC0087041			Town of Chocowinity	Hill Road WTP	Chocowinity	Beaufort
Washington	NC0087491			Beaufort County Water District VI	Chocowinity/Richland Township WTP	Chocowinity	Beaufort
Washington	NC0087670			Currituck County	Southern Outer Banks Water System WTP	Corolla	Currituck
Washington	NC0087726			Fork Township Sanitary District	Fork Township WTP	Goldsboro	Wayne
Washington	NC0088111			Neuse Regional Water & Sewer Authority	Neuse Regional WTP	La Grange	Lenoir
Washington	NC0088234	Carawan	Phillip		Captain Neill's Seafood	Columbia	Tyrrell
Washington	NC0088251			Tyrrell County	Tyrrell County Prison RO WTP	Columbia	Tyrrell
Washington	NC0088323			Pamlico County	Grantsboro WTP	Grantsboro	Pamlico
Washington	NC0088331			Pamlico County	Kershaw WTP	Arapahoe	Pamlico
Washington	NC0088340			Pamlico County	Millpond WTP	Bayboro	Pamlico
Washington	NC0088358			Pamlico County	Vandemere WTP	Vandemere	Pamlico
Washington	NC0088391			Dare County	Stumpy Point WWTP	Stumpy Point	Dare
Washington	NC0088447			Town of Oriental	Town of Oriental WTP	Oriental	Pamlico
Washington	NC0088480			Pasquotank County	Pasquotank County Reverse Osmosis Plant	Elizabeth City	Pasquotank
Washington	NC0088561			Town of Ahoskie	Ahoskie WWTP	Ahoskie	Hertford
Washington	NC0088650			Currituck County	Mainland WTP	Maple	Currituck
Washington	NC0088668			Hyde County	Engelhard WTP	Engelhard	Hyde
Washington	NC0088935	Tsiaras	Thomas		Carolinas Best	Engelhard	Hyde
Washington	NC0089168			Martin Marietta Materials Inc	Vanceboro Quarry	Vanceboro	Beaufort
Washington	NC0089435			Martin County Regional Water and Sewer Authority	Martin County WTP	Williamston	Martin
Washington	NC0089460			Craven County	Craven County Potable Water & Treatment Facilities	New Bern	Craven
Washington	NC0089516			Perdue Agribusiness LLC	Cofield facility	Cofield	Hertford
Washington	NC0089541			Ashton Lewis Lumber Company	Ashton Lewis Lumber Company	Gatesville	Gates
Washington	NC0089770			City of Greenville	Town Creek Culvert Storm Drain Improvement	Greenville	Pitt
Washington	NC0089851			Harrell Acquisitions LLC	Duck Thru Food Store #34	Elizabeth Cty	Pasquotank
Wilmington	NC0001112			Invista S-A-R-L LLC	Invista Wilmington Facility	Wilmington	New Hanover
Wilmington	NC0001228			Global Nuclear Fuel - Americas LLC	GNF-A Wilmington-Castle Hayne WWTP	Wilmington	New Hanover
Wilmington	NC0001422			Duke Energy Progress LLC	Sutton Steam Electric Plant	Wilmington	New Hanover
Wilmington	NC0001970			Bay Valley Foods LLC	Bay Valley Foods Faison Processing Facility	Faison	Duplin
Wilmington	NC0002305			Lear Corporation	Lear Corporation WWTP	Kenansville	Duplin
Wilmington	NC0002585			A-1 Cleaners & Laundry Inc	A-1 Cleaners WWTP	Jacksonville	Onslow
Wilmington	NC0002879			Cape Fear Public Utility Authority	Sweeney WTP	Wilmington	New Hanover
Wilmington	NC0003298			International Paper Company	Riegelwood Mill	Riegelwood	Columbus
Wilmington	NC0003344			House of Raeford Farms Inc	Wallace Chicken Processing Plant	Teachey	Duplin
Wilmington	NC0003450			Town of Wallace	Wallace Regional WWTP	Wallace	Duplin
Wilmington	NC0003794			Corning Incorporated	Wilmington Processing Plant	Wilmington	New Hanover
Wilmington	NC0003875			Elementis Chromium Inc	Castle Hayne Plant	Castle Hayne	New Hanover
Wilmington	NC0006785			National Spinning Company Inc	Whiteville Spinning Plant	Whiteville	Columbus
Wilmington	NC0007064			Duke Energy Progress LLC	Brunswick Steam Electric Plant	Southport	Brunswick
Wilmington	NC0020346			Town of Magnolia	Magnolia WWTP	Magnolia	Duplin
Wilmington	NC0021555			Town of Newport	Newport WWTP	Newport	Carteret
Wilmington	NC0021831			Town of Beaufort	Beaufort WWTP	Beaufort	Carteret
Wilmington	NC0021865			Town of Chadbourn	Chadbourn WWTP	Chadbourn	Columbus
Wilmington	NC0021881			Town of Lake Waccamaw	Lake Waccamaw WWTP	Lake Waccamaw	Columbus
Wilmington	NC0021903			Town of Warsaw	Warsaw WWTP	Warsaw	Duplin
Wilmington	NC0021920			City of Whiteville	Whiteville WRF	Whiteville	Columbus
Wilmington	NC0022462			Sherwood Mobile Home Park Associates LP	Sherwood Mobile Home Park WWTP	Midway Park	Onslow
Wilmington	NC0023256			Town of Carolina Beach	Carolina Beach WWTP	Carolina Beach	New Hanover
Wilmington	NC0023965			Cape Fear Public Utility Authority	Wilmington Northside WWTP	Wilmington	New Hanover

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Wilmington	NC0023973			Cape Fear Public Utility Authority	Wilmington Southside WWTP	Wilmington	New Hanover
Wilmington	NC0025763			Town of Kure Beach	Kure Beach WWTP	Kure Beach	New Hanover
Wilmington	NC0026000			Town of Tabor City	Tabor City WWTP	Tabor City	Columbus
Wilmington	NC0026018			Town of Beulaville	Beulaville WWTP	Beulaville	Duplin
Wilmington	NC0026611			Town of Morehead City	Morehead City WWTP	Morehead City	Carteret
Wilmington	NC0027065			Archer Daniels Midland Company	Southport Manufacturing Facility	Southport	Brunswick
Wilmington	NC0028215			118 Broadhurst LLC	Osprey Cove North WWTP	Jacksonville	Onslow
Wilmington	NC0028223			1832 Wilmington LLC	Osprey Cove South WWTP	Jacksonville	Onslow
Wilmington	NC0028827			Snug Harbor Management LLC	Snug Harbor on Nelson Bay WWTP	Sealevel	Carteret
Wilmington	NC0031577			Carolina Water Service Inc of North Carolina	White Oak Estates WWTP	Jacksonville	Onslow
Wilmington	NC0032239			Carolina Water Service Inc of North Carolina	Regalwood WWTP	Jacksonville	Onslow
Wilmington	NC0034339	Watkins	Gary		Cabin Creek Campground & RV Park WWTP	Jacksonville	Onslow
Wilmington	NC0034991			Onslow Water and Sewer Authority	Hickory Grove Subdivision WWTP	Jacksonville	Onslow
Wilmington	NC0036226			Scientific Water & Sewerage Corporation	Lauradale WWTP	Jacksonville	Onslow
Wilmington	NC0036668			Town of Kenansville	Kenansville WWTP	Kenansville	Duplin
Wilmington	NC0036676			Collins Estate Jacksonville NC LLC	Collins Estates Mobile Home Park WWTP	Midway Park	Onslow
Wilmington	NC0040061			Brunswick County	Beaverdam Creek WTP	Southport	Brunswick
Wilmington	NC0042251			Pender County Board of Education/Schools	Pender High School WWTP	Burgaw	Pender
Wilmington	NC0043745			Columbus County Schools/Board of Education	Old Dock Elementary School WWTP	Whiteville	Columbus
Wilmington	NC0043788			Columbus County Schools/Board of Education	Acme Delco Middle School WWTP	Delco	Columbus
Wilmington	NC0043796			Columbus County Schools/Board of Education	Acme Delco Elementary School WWTP	Riegelwood	Columbus
Wilmington	NC0044806			Town of Atlantic Beach	Atlantic Beach WTP	Atlantic Beach	Carteret
Wilmington	NC0044873			Brunswick County	Carolina Shores WWTP	Carolina Shores	Brunswick
Wilmington	NC0045276			Brunswick County Schools/Board of Education	Waccamaw Elementary School WWTP	Ash	Brunswick
Wilmington	NC0047759			Pruithhealth-Sea Level LLC	PruithHealth at Sealevel WWTP	Sealevel	Carteret
Wilmington	NC0049743			New Hanover County	Landfill Leachate WWTP	Wilmington	New Hanover
Wilmington	NC0050849			Onslow County Schools/Board of Education	Silverdale Elementary School WWTP	Maysville	Onslow
Wilmington	NC0051853			Aragona Brothers Inc	Southgate Mobile Home Park WWTP	Jacksonville	Onslow
Wilmington	NC0051969			Castle Hayne Health Holdings LLC	Castle Creek Memory Care WWTP	Castle Hayne	New Hanover
Wilmington	NC0056863			Town of Rose Hill	Rose Hill WWTP	Rose Hill	Duplin
Wilmington	NC0056952			Blue Creek Utilities Inc	Blue Creek WWTP	Jacksonville	Onslow
Wilmington	NC0057533			Brunswick County	Hood Creek WTP	Leland	Brunswick
Wilmington	NC0057703			Aqua North Carolina Inc	The Cape WWTP	Wilmington	New Hanover
Wilmington	NC0058271			Duplin Bioenergy LLC	Duplin Bioenergy	Kenansville	Duplin
Wilmington	NC0062294			Rock Creek Environmental Company Inc	Rock Creek Golf & Country Club WWTP	Jacksonville	Onslow
Wilmington	NC0062359			Old North State Water Company LLC	Horse Creek Farms WWTP	Jacksonville	Onslow
Wilmington	NC0062642			Pluris Webb Creek LLC	Webb Creek WWTP	Hubert	Onslow
Wilmington	NC0063029			Commanding Officer Marine Corps Base Camp Lejeune	Frenchs Creek Advanced WWTP	Camp Lejeune	Onslow
Wilmington	NC0063711			Duplin County	Duplin County/Albertson W&S District WTP	Albertson	Duplin
Wilmington	NC0065099			CPI USA North Carolina LLC	Southport Power Plant	Southport	Brunswick
Wilmington	NC0065307			Gpm Southeast LLC	Scotchman 3303	Wilmington	New Hanover
Wilmington	NC0065480			Aqua North Carolina Inc	Beau Rivage Plantation WWTP	Wilmington	New Hanover
Wilmington	NC0066320			House of Raeford Farms Inc	House of Raeford - Rose Hill WWTF	Rose Hill	Duplin
Wilmington	NC0066711			Buckeye Terminals LLC	Wilmington Terminal - South Front St	Wilmington	New Hanover
Wilmington	NC0071706			Skinson LLC	Hinson Arms Apartments WWTP	Jacksonville	Onslow
Wilmington	NC0072699			Town of Beaufort	Pine Street WTP	Beaufort	Carteret
Wilmington	NC0072702			Town of Beaufort	Glenda Drive WTP	Beaufort	Carteret
Wilmington	NC0073181			Kinder Morgan Terminals Wilmington LLC	Wilmington River Road Terminal	Wilmington	New Hanover
Wilmington	NC0074942			Greens Oyster Company Inc	Greens Oyster Company Processing Facility	Shallotte	Brunswick
Wilmington	NC0075540			Brunswick Regional Water and Sewer H2go	Belville WWTP	Belville	Brunswick
Wilmington	NC0076732			Flint Hills Resources L P	New Hanover Terminal	Wilmington	New Hanover
Wilmington	NC0077143			West Carteret Water Corporation Inc	West Carteret Water Corp WTP	Newport	Carteret
Wilmington	NC0077500			NCDOT Ferry Division	Cedar Island Ferry WTP	Cedar Island	Carteret
Wilmington	NC0081736			Pender County	Melinda B Knoerzer Adaptive Ecosystem WWTP	Wilmington	Pender

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Wilmington	NC0082295		Fortron Industries LLC	Fortron Industries	Wilmington	New Hanover
Wilmington	NC0082520		Town of Pine Knoll Shores	Pine Knoll Shores WTP	Pine Knoll Shores	Carteret
Wilmington	NC0082970		CTI of North Carolina Inc	Wilmington Terminal Facility	Wilmington	New Hanover
Wilmington	NC0083089		Bogue Banks Water Corporation	Bogue Banks Water Corp WTP	Emerald Isle	Carteret
Wilmington	NC0083321		Onslow Water and Sewer Authority	Hubert WTP	Hubert	Onslow
Wilmington	NC0083551		Onslow Water and Sewer Authority	Dixon WTP	Sneads Ferry	Onslow
Wilmington	NC0083658		Daikin Applied Americas Inc	HeatCraft Groundwater Remediation Site	Wilmington	New Hanover
Wilmington	NC0084395		US EPA Region 4	ABC One Hour Cleaners remediation site	Jacksonville	Onslow
Wilmington	NC0085481		Pender County Board of Education/Schools	Penderlea Elementary School WWTP	Willard	Pender
Wilmington	NC0085553		Village of Bald Head Island	Bald Head Island WTP	Bald Head Island	Brunswick
Wilmington	NC0086819		Brunswick County	Northeast Brunswick Regional WWTP	Navassa	Brunswick
Wilmington	NC0086975		Carteret County	Laurel Road WTP	Beaufort	Carteret
Wilmington	NC0087947		Columbus County	Columbus County WWTP	Delco	Columbus
Wilmington	NC0088307		Cape Fear Public Utility Authority	Ogden Nanofiltration WTP	Wilmington	New Hanover
Wilmington	NC0088455		City of Jacksonville	New Frontier Way Nanofiltration WTP	Jacksonville	Onslow
Wilmington	NC0088811		Pharmaceutical Product Development LLC	PPD Groundwater Remediation Site	Wilmington	New Hanover
Wilmington	NC0089524		Pluris Hampstead LLC	Pluris Hampstead WWTP	Hampstead	Pender
Wilmington	NC0089613		Brunswick Regional Water and Sewer H2go	H2GO WTP	Leland	Brunswick
Wilmington	NC0089745		Commanding Officer Marine Corps Base Camp Lejeune	Marine Corp Base Camp Lejeune Consolidated Water Treatment Plant	Camp Lejeune	Onslow
Wilmington	NC0089753		Apex Oil Company Inc	Wilmington terminal	Wilmington	New Hanover
Winston-Salem	NC0000019		United Chemi-Con Inc	United Chemi-Con	Lansing	Ashe
Winston-Salem	NC0000639		Sapona Manufacturing Company Inc	Sapona Manufacturing Company	Cedar Falls	Randolph
Winston-Salem	NC0000795		Kinder Morgan Southeast Terminals LLC	Greensboro Terminal I	Greensboro	Guilford
Winston-Salem	NC0001384		Burlington Technologies	Williamsburg Plant	Gibsonville	Caswell
Winston-Salem	NC0001643		Eden Real Estate Associates LLC	MGM Transport WWTP	Eden	Rockingham
Winston-Salem	NC0003441		Wise Storage Solutions LLC	Wise Storage Solutions	Westfield	Stokes
Winston-Salem	NC0003468		Duke Energy Carolinas LLC	Dan River Combined Cycle	Eden	Rockingham
Winston-Salem	NC0003671		Magellan Terminals Holdings L P	Greensboro Terminal II	Greensboro	Guilford
Winston-Salem	NC0004626		Electric Glass Fiber America LLC	PPG Industries Fiber Glass Products, Inc.	Lexington	Davidson
Winston-Salem	NC0005266		Louisiana-Pacific Corporation	LP Roaring River WWTP	Roaring River	Wilkes
Winston-Salem	NC0005312		Duvaltex US Inc	Duvaltex RLAP	Elkin	Surry
Winston-Salem	NC0006548		Wayne Farms LLC	Dobson Plant	Dobson	Surry
Winston-Salem	NC0007323		Town of Yanceyville	Yanceyville WTP	Yanceyville	Caswell
Winston-Salem	NC0007820		Town of Franklinville	Franklinville WWTP	Franklinville	Randolph
Winston-Salem	NC0020338		Town of Yadkinville	Yadkinville WWTP	Yadkinville	Yadkin
Winston-Salem	NC0020451		Town of West Jefferson	West Jefferson WWTP	West Jefferson	Ashe
Winston-Salem	NC0020567		Yadkin Valley Sewer Authority	Yadkin Valley Sewer Authority WWTP	Elkin	Surry
Winston-Salem	NC0020621		Town of Boone	Jimmy Smith WWTP	Boone	Watauga
Winston-Salem	NC0020761		Town of North Wilkesboro	Thurman Street WWTP	North Wilkesboro	Wilkes
Winston-Salem	NC0020931		Town of Boonville	Boonville WWTP	Boonville	Yadkin
Winston-Salem	NC0021121		City of Mount Airy	Mount Airy WWTP	Mount Airy	Surry
Winston-Salem	NC0021211		City of Graham	Graham WWTP	Graham	Alamance
Winston-Salem	NC0021326		Town of Dobson	Dobson WWTP	Dobson	Surry
Winston-Salem	NC0021474		City of Mebane	Mebane WWTP	Mebane	Alamance
Winston-Salem	NC0021491		Town of Mocksville	Dutchman Creek WWTP	Mocksville	Davie
Winston-Salem	NC0021709		Town of Jefferson	Jefferson WWTP	Jefferson	Ashe
Winston-Salem	NC0021717		Town of Wilkesboro	Cub Creek WWTP	Wilkesboro	Wilkes
Winston-Salem	NC0021873		Town of Mayodan	Mayodan WWTP	Mayodan	Rockingham
Winston-Salem	NC0022098		NC Land Lease LLC	Cranbrook Village Community	Greensboro	Guilford
Winston-Salem	NC0022209		Motiva Enterprises LLC	Greensboro Terminal	Greensboro	Guilford
Winston-Salem	NC0022730		Town of Beech Mountain	Grassy Gap Creek WWTP	Banner Elk	Watauga
Winston-Salem	NC0023299		Yes WI Utilities Exp LLC	Woodlake MHC WWTP	Greensboro	Guilford
Winston-Salem	NC0023604		Wilderness N C Inc	Wilderness-NC Lumber Plant	Lexington	Davidson
Winston-Salem	NC0023868		City of Burlington	Eastside WWTP	Burlington	Alamance

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Winston-Salem	NC0023876			City of Burlington	Southside WWTP	Burlington	Alamance
Winston-Salem	NC0024112			City of Thomasville	Hamby Creek WWTP	Thomasville	Davidson
Winston-Salem	NC0024210			City of High Point	East Side WWTP	Jamestown	Guilford
Winston-Salem	NC0024228			City of High Point	Westside WWTP	Thomasville	Davidson
Winston-Salem	NC0024406			Duke Energy Carolinas LLC	Belews Creek Steam Station	Walnut Cove	Stokes
Winston-Salem	NC0024872			Davie County	Cooleemee WWTP	Cooleemee	Davie
Winston-Salem	NC0024881			City of Reidsville	Reidsville WWTP	Reidsville	Rockingham
Winston-Salem	NC0025071			City of Eden	Mebane Bridge WWTP	Eden	Rockingham
Winston-Salem	NC0025445			City of Randleman	Randleman WWTP	Randleman	Randolph
Winston-Salem	NC0025526			Town of Walnut Cove	Walnut Cove WWTP	Walnut Cove	Stokes
Winston-Salem	NC0026123			City of Asheboro	Asheboro WWTP	Asheboro	Randolph
Winston-Salem	NC0026247			Transmontaigne Operating Company LP	Southeast terminal	Greensboro	Guilford
Winston-Salem	NC0026565			Town of Ramseur	Ramseur WWTP	Ramseur	Randolph
Winston-Salem	NC0026646			Town of Pilot Mountain	Pilot Mountain WWTP	Pilot Mountain	Surry
Winston-Salem	NC0026689			Town of Denton	Denton WWTP	Denton	Davidson
Winston-Salem	NC0026913			Town of Sparta	Sparta WWTP	Sparta	Alleghany
Winston-Salem	NC0027286			Town of Blowing Rock	Blowing Rock WWTP	Blowing Rock	Watauga
Winston-Salem	NC0028037			City of Lexington	Lexington WTP #1 & 2	Lexington	Davidson
Winston-Salem	NC0028746			Aqua North Carolina Inc	Briarwood Subdivision WWTP	King	Stokes
Winston-Salem	NC0029190			NC DOT Division 11	Surry County Rest Area	Mount Airy	Surry
Winston-Salem	NC0029246			Norfolk Southern Railway Company	Linwood Yard	Linwood	Davidson
Winston-Salem	NC0029599			Yadkin County Board of Education	Courtney Elementary School WWTP	Yadkinville	Yadkin
Winston-Salem	NC0029602			Yadkin County Board of Education	Forbush Elementary School WWTP	East Bend	Yadkin
Winston-Salem	NC0029611			Yadkin County Board of Education	East Bend Elementary School WWTP	East Bend	Yadkin
Winston-Salem	NC0029980			770 Ventures LLC	770 Ventures LLC	Eden	Rockingham
Winston-Salem	NC0030325			A&D Water Service Inc	Buffalo Meadows WWTP	West Jefferson	Ashe
Winston-Salem	NC0030473			Mill Ridge Property Owners Association	Mill Ridge Development WWTP	Banner Elk	Watauga
Winston-Salem	NC0030848			James Vannoy & Sons Construction	Jefferson Apparel Company WWTP	Jefferson	Ashe
Winston-Salem	NC0031046			Colonial Pipeline Company	Colonial Pipeline - Greensboro Junction WWTF	Greensboro	Guilford
Winston-Salem	NC0031607			Alamance-Burlington School System	Western Alamance Middle School	Elon College	Alamance
Winston-Salem	NC0032123			Carolina Water Service Inc of North Carolina	Hound Ears WWTP	Boone	Watauga
Winston-Salem	NC0032131			Tweetsie Railroad	Tweetsie Railroad	Blowing Rock	Watauga
Winston-Salem	NC0032158			Roaring River Chalets Homeowners Association	Roaring River Chalets WWTP	Blowing Rock	Watauga
Winston-Salem	NC0032166			Appalachian State University	Camp Broadstone WWTP	Banner Elk	Watauga
Winston-Salem	NC0032182			Glacier Properties LLC	Sunset Apartments	Boone	Watauga
Winston-Salem	NC0032191			Hebron Colony Ministries Inc	Hebron Colony & Grace Home WWTP	Boone	Watauga
Winston-Salem	NC0032212			Water Quality Utilities Inc	Yonahlossee WWTP	Boone	Watauga
Winston-Salem	NC0033448			MS & SR Enterprises, LLC	Valley Creek Apartments WWTP	Banner Elk	Watauga
Winston-Salem	NC0034452			Aqua North Carolina Inc	Willow Creek WWTP	High Point	Davidson
Winston-Salem	NC0035149			Seven Devils Resort	Seven Devils Resort	Blowing Rock	Watauga
Winston-Salem	NC0035173			Wieland Copper Products LLC	Wieland Copper Products, LLC	Pine Hall	Stokes
Winston-Salem	NC0036242			Sofield's Children LTD Partnership DBA Sofield Properties	Woodland Hills Apartments WWTP	Boone	Watauga
Winston-Salem	NC0037001			Rockingham County Board of Education	Bethany Elementary School	Reidsville	Rockingham
Winston-Salem	NC0037311	Hammonds	William		Creekside Manor Rest Home WWTP	Kernersville	Forsyth
Winston-Salem	NC0037834			City of Winston-Salem	Archie Elledge WWTP	Winston Salem	Forsyth
Winston-Salem	NC0038041			PSI Properties Inc	Laurel Seasons WWTP	Boone	Watauga
Winston-Salem	NC0038709			Wilkes County Schools	Roaring River Elementary School	Roaring River	Wilkes
Winston-Salem	NC0038822			Central Care Inc	Central Care WWTP	Mount Airy	Surry
Winston-Salem	NC0038997			Roaring Gap Club Inc	Roaring Gap Club WWTP	Roaring Gap	Alleghany
Winston-Salem	NC0039420			Virginia DOT	Virginia DOT/I-77 Rest Area	Pine Hall	Surry
Winston-Salem	NC0039608			Sofield's Children LTD Partnership DBA Sofield Properties	Summit Woods Apartments WWTP	Blowing Rock	Watauga
Winston-Salem	NC0040011			Town of Yanceyville	Yanceyville WWTP	Yanceyville	Caswell
Winston-Salem	NC0040045			Bills Truck Stop Inc	Bill's Truck Stop WWTP	Linwood	Davidson
Winston-Salem	NC0040908			Randolph County Board Of Education	Tabernacle Elementary School	Asheboro	Randolph

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Winston-Salem	NC0040975			Randolph County Board Of Education	Coleridge Elementary School	Ramseur	Randolph
Winston-Salem	NC0041483			Sunrise & Sons, LLC	Sunrise Park	Greensboro	Guilford
Winston-Salem	NC0041866			Surry County Schools	Mountain Park Elementary	State Road	Surry
Winston-Salem	NC0042501			Kinder Morgan Southeast Terminals LLC	Guilford CountyTerminal	Winston Salem	Guilford
Winston-Salem	NC0042528			B Everett Jordan & Son-1927 LLC	Saxapahaw Plant WWTP	Saxapahaw	Alamance
Winston-Salem	NC0044423			Appalachian State University	Appalachian State WTP	Boone	Watauga
Winston-Salem	NC0044750			Granite Falls Ltc LLC	Jacob's Creek Nursing & Rehabilitation Center	Madison	Rockingham
Winston-Salem	NC0044954			Stokes County Schools	South Stokes High School	Walnut Cove	Stokes
Winston-Salem	NC0044962			Stokes County Schools	North Stokes High School	Danbury	Stokes
Winston-Salem	NC0045128			Alamance-Burlington School System	Sylvan Elementary School	Snow Camp	Alamance
Winston-Salem	NC0045144			Alamance-Burlington School System	Western Alamance High School	Elon College	Alamance
Winston-Salem	NC0045152			Alamance-Burlington School System	Jordan Elementary School	Graham	Alamance
Winston-Salem	NC0045161			Alamance-Burlington School System	Altamahaw/Ossipee Elementary School	Elon College	Alamance
Winston-Salem	NC0045292			City of Graham	Graham / Mebane WTP	Mebane	Alamance
Winston-Salem	NC0046043			Oak Ridge Military Academy	Oak Ridge Military Academy WWTP	Oak Ridge	Guilford
Winston-Salem	NC0046345			City of Reidsville	Reidsville WTP	Reidsville	Rockingham
Winston-Salem	NC0046418			Wilkes County Schools	Mountain View Elementary School	Hays	Wilkes
Winston-Salem	NC0046426			Wilkes County Schools	Traphill Elementary School WWTP	Traphill	Wilkes
Winston-Salem	NC0046809			Western NC Conference Center	Cornerstone Conference and Resource Center WWTP	Browns Summit	Guilford
Winston-Salem	NC0047384			City of Greensboro	T.Z. Osborne WWTP	Mc Leansville	Guilford
Winston-Salem	NC0049174			Smoketree Lodge	Smoketree Lodge	Banner Elk	Watauga
Winston-Salem	NC0050342			City of Winston-Salem	Muddy Creek WWTP	Winston Salem	Forsyth
Winston-Salem	NC0050610			Water Quality Utilities Inc	The Ponds WWTP	Banner Elk	Watauga
Winston-Salem	NC0050792			Aqua North Carolina Inc	Melbille Heights WWTP	Asheboro	Randolph
Winston-Salem	NC0051161			Plantation Pipe Line Company	Greensboro Petroleum Breakout Facility	Greensboro	Guilford
Winston-Salem	NC0051713			Lakeview MHP LLC	Lakeview Mobile Home Park WWTP	High Point	Forsyth
Winston-Salem	NC0055158			Town of Bermuda Run	Bermuda Run WWTP	Advance	Davie
Winston-Salem	NC0055191			Aqua North Carolina Inc	Penman Heights WWTP	High Point	Randolph
Winston-Salem	NC0055212			Auman's Mobile Home Park LLC	Auman's Mobile Home Park WWTP	High Point	Forsyth
Winston-Salem	NC0055255			Jones Estates Bay Country LLC	Crown Mobile Home Park	Greensboro	Guilford
Winston-Salem	NC0055271	Shields	Jerry		Shields Mobile Home Park	Elon College	Alamance
Winston-Salem	NC0055786			City of Lexington	Lexington Regional WWTP	Lexington	Davidson
Winston-Salem	NC0055913			Monroe's Mobile Home Park	Monroe's Mobile Home Park WWTP	Greensboro	Guilford
Winston-Salem	NC0056201			NC Land Lease LLC	Countryside Mobile Home Park WWTP	Sophia	Randolph
Winston-Salem	NC0057720			Apex Bank	Hidden Lakes Village Mobile Home Park WWTP	King	Stokes
Winston-Salem	NC0058815			Hope Valley Inc	Hope Valley WWTP	Dobson	Surry
Winston-Salem	NC0058891			Hawksnest Utilities	Valley Creek WWTP	Banner Elk	Watauga
Winston-Salem	NC0059218	Pappas	Steve		Captain Stevens Seafood WWTP	Lexington	Davidson
Winston-Salem	NC0059251			Lee Simaan	Quail Acres Mobile Home Park	Stokesdale	Rockingham
Winston-Salem	NC0059536	Tuttle	Tisha		Hilltop Living Center WWTP	Linwood	Davidson
Winston-Salem	NC0060259			NC Land Lease LLC	Willow Oaks	Reidsville	Rockingham
Winston-Salem	NC0060461			Carolina Water Service Inc of North Carolina	Abington WWTP	Kernersville	Forsyth
Winston-Salem	NC0060623			Sterling A Weaver	Stone Highway Mobile Home Park	Eden	Rockingham
Winston-Salem	NC0060691			Mvp Group International	MVP Group International	Elkin	Surry
Winston-Salem	NC0061204	Alphin	Thomas		Scarlett Acres MHP WWTP	Walkertown	Forsyth
Winston-Salem	NC0061425			Water Quality Utilities Inc	Willow Valley Resort WWTP	Boone	Watauga
Winston-Salem	NC0063720			Aqua North Carolina Inc	Forest Ridge WWTP	Clemmons	Forsyth
Winston-Salem	NC0064726			Town of East Bend	East Bend Industrial Park WWTP	East Bend	Yadkin
Winston-Salem	NC0065358			S I P Hidden Forest LLC	Hidden Forest Estates WWTP	Randleman	Randolph
Winston-Salem	NC0065412			NC Land Lease LLC	Pleasant Ridge	Reidsville	Rockingham
Winston-Salem	NC0065587			Aqua North Carolina Inc	Frye Bridge WWTP	Clemmons	Forsyth
Winston-Salem	NC0066028			Town of Lansing	Lansing WWTP	Lansing	Ashe
Winston-Salem	NC0066966			Quarterstone Farm Homeowners Association	Quarterstone Farm WWTP	Greensboro	Guilford
Winston-Salem	NC0066991			Watauga County Board of Education	Bethel Elementary School	Sugar Grove	Watauga

Indiv. Permitted Discharge Report Tables

Winston-Salem	NC0067008			Watauga County Commission	Old Cove Creek School	Sugar Grove	Watauga
Winston-Salem	NC0067016			Watauga County Board of Education	Parkway Elementary School	Boone	Watauga
Winston-Salem	NC0067024			Watauga County Board of Education	Valle Crucis Elementary School	Valle Crucis	Watauga
Winston-Salem	NC0067091			Aqua North Carolina Inc	Mikkola Downs Subdivision WWTP	Kernersville	Forsyth
Winston-Salem	NC0068365			Town of Pilot Mountain	Pilot Mountain WTP	Pilot Mountain	Surry
Winston-Salem	NC0069256			Transmontaigne Operating Company LP	Greensboro Piedmont Terminal	Greensboro	Guilford
Winston-Salem	NC0069761			Town of Beech Mountain	Pond Creek WWTP	Banner Elk	Watauga
Winston-Salem	NC0070033			Frog Level Industries Inc	Quail Run Mobile Home Park	Winston Salem	Davidson
Winston-Salem	NC0070408			Clevon Woods Association	Art Plaza WWTP	Boone	Watauga
Winston-Salem	NC0070459			Yadkin County Board of Education	Stamout High School WWTP	Boonville	Yadkin
Winston-Salem	NC0070637			Kurz Transfer Products LP	Kurz Transfer Products LP	Lexington	Davidson
Winston-Salem	NC0071463			Center Point Terminal Company LLC	Greensboro Terminal	Greensboro	Guilford
Winston-Salem	NC0071773			Yadkin County Board of Education	Forbush High School WWTP	East Bend	Yadkin
Winston-Salem	NC0073571			Mervyn R King	Countryside Manor WWTP	Stokesdale	Guilford
Winston-Salem	NC0074241			Associated Asphalt Greensboro LLC	AA Greensboro terminal	Greensboro	Guilford
Winston-Salem	NC0074578			Magellan Terminals Holdings L P	Greensboro Terminal I	Greensboro	Guilford
Winston-Salem	NC0075027			Cainsway Homeowners Association	Cainsway Mobile Home Park WWTP	Walkertown	Forsyth
Winston-Salem	NC0075078			County of Wilkes	Wilkes County Airport	North Wilkesboro	Wilkes
Winston-Salem	NC0075515			Wilkes County Schools	Boomer Ferguson Elementary School	Boomer	Wilkes
Winston-Salem	NC0076066			Wilkes County Schools	North Wilkes High School WWTP	Hays	Wilkes
Winston-Salem	NC0076287			Randolph County Board Of Education	Farmer Elementary School	Asheboro	Randolph
Winston-Salem	NC0077135			Curl Modular Homes	Hidden Valley WWTP	Reidsville	Rockingham
Winston-Salem	NC0077968			Tim Horner	Reedy Fork Mobile Home Park	Elon	Alamance
Winston-Salem	NC0078000			Brenntag Mid-South Inc	Brenntag / Greensboro remediation	Greensboro	Guilford
Winston-Salem	NC0078115			Aqua North Carolina Inc	Greystone Subdivision WWTP	Kernersville	Forsyth
Winston-Salem	NC0078158			Aqua North Carolina Inc	Olde Beau Golf Club WWTP	Roaring Gap	Alleghany
Winston-Salem	NC0078271			NC State University	Betsy Jeff Penn 4H Education	Reidsville	Rockingham
Winston-Salem	NC0079821			City of Winston-Salem	R.A. Thomas WTP	Winston Salem	Forsyth
Winston-Salem	NC0080853			Nokia of America Corporation	Salem Business Park remediation site	Winston Salem	Forsyth
Winston-Salem	NC0081256			City of High Point	Frank L. Ward WTP	High Point	Guilford
Winston-Salem	NC0081426			City of Greensboro	N.L. Mitchell WTP	Greensboro	Guilford
Winston-Salem	NC0082384			Stokes County	Danbury WWTP	Danbury	Stokes
Winston-Salem	NC0082949			Town of Denton	Denton WTP	Denton	Davidson
Winston-Salem	NC0083291			Mulberry Fairplains Water Association	Reddies River WTP	North Wilkesboro	Wilkes
Winston-Salem	NC0083470			Town of Jefferson	Jefferson WTP	Jefferson	Ashe
Winston-Salem	NC0083925			Aqua North Carolina Inc	Salem Glen Subdivision WWTP	Clemmons	Davidson
Winston-Salem	NC0083933			Aqua North Carolina Inc	Salem Quarters WWTP	Winston Salem	Forsyth
Winston-Salem	NC0083941			Aqua North Carolina Inc	Spring Creek WWTP	Winston Salem	Davidson
Winston-Salem	NC0084212			Davie County	Sparks Road WTP	Mocksville	Davie
Winston-Salem	NC0084409			Aqua North Carolina Inc	Wellesley Place WWTP	Lewisville	Forsyth
Winston-Salem	NC0084832	Peros	Zdenko		Nikola's Restaurant WWTP	Roaring Gap	Alleghany
Winston-Salem	NC0085871			Flakt Products Inc	Flakt Products remediation site	Winston Salem	Forsyth
Winston-Salem	NC0086011			City of Winston-Salem	Neilson WTP	Clemmons	Forsyth
Winston-Salem	NC0086665			Duke Energy Carolinas LLC	Rockingham County Combustion Turbine Facility	Reidsville	Rockingham
Winston-Salem	NC0086983			Caswell County Board of Education	South Elementary WTP	Mebane	Caswell
Winston-Salem	NC0087645			Town of Milton	Milton WWTP	Milton	Caswell
Winston-Salem	NC0087866			Piedmont Triad Regional Water Authority	John F. Kime WTP	Randleman	Randolph
Winston-Salem	NC0087921	Garlock	Michael		Green Valley Townhomes	Boone	Watauga
Winston-Salem	NC0087963	Williams	Franklin		Buckeye Creek WWTP	Blowing Rock	Watauga
Winston-Salem	NC0087980			Stokes County Schools	Pine Hall Elementary School WWTP	Pine Hall	Stokes
Winston-Salem	NC0088099			Town of Beech Mountain	Buckeye Lake WTP	Beech Mountain	Watauga
Winston-Salem	NC0088170			Cgk LLC	Whispering Streams WWTP	Fleetwood	Ashe
Winston-Salem	NC0088200			City of Thomasville	City of Thomasville WTP	Thomasville	Davidson
Winston-Salem	NC0088501			Aqua North Carolina Inc	Stonington Subdivision - Well #1	Kernersville	Forsyth

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Winston-Salem	NC0088552			Aqua North Carolina Inc	Colonial Woods Subdivision - Wells #1 & #2	Mount Airy	Surry
Winston-Salem	NC0088579			J S North Land LLC	Stone Bridge WWTP	Boone	Watauga
Winston-Salem	NC0088633			Aqua North Carolina Inc	Reeves Woods Subdivision Well #2	Mount Airy	Surry
Winston-Salem	NC0088692			Sparks Oil Company	J.W. Smith/ Camp Spring 76	Reidsville	Caswell
Winston-Salem	NC0088749			Lissara Partners LLC	Lissara WWTP	Lewisville	Forsyth
Winston-Salem	NC0088773			Ddp Specialty Electronic Materials US 9 LLC	Dow Silicones Corporation- Greensboro	Greensboro	Gulford
Winston-Salem	NC0088854			Aqua North Carolina Inc	Pine Lakes Subdivision - Well # 2	Mount Airy	Surry
Winston-Salem	NC0088897			City of King	King WTP	Tobaccoville	Forsyth
Winston-Salem	NC0088927			Aqua North Carolina Inc	Meadow Ridge Subdivision - Well System	Kernersville	Gulford
Winston-Salem	NC0089036			Water Resources Management Inc	NC 105 WWTP	Boone	Watauga
Winston-Salem	NC0089052			Zooland Family Campground LLC	Zooland Family Campground	Asheboro	Randolph
Winston-Salem	NC0089265			Town of Dobson	Dobson WTP	Dobson	Surry
Winston-Salem	NC0089290			Town of Mocksville	Hugh A. Lagle WTP	Mocksville	Davie
Winston-Salem	NC0089389			Town of Jonesville	Jonesville WTP	Jonesville	Yadkin
Winston-Salem	NC0089508			Kiws Property LLC	Kaba Access Controls	Winston Salem	Forsyth
Winston-Salem	NC0089699			Rockingham County	Reidsville Energy Center	Reidsville	Rockingham
Count:	1094						

ADDENDUM

The following is provided to support the information in the above status report.

- The Division of Water Resources does not have the data or management system in place to currently track information on the number of violations found during each inspection, the date of the violation, or the nature of the violation. Therefore, at this time, the Division is unable to provide such information as requested in the amended G.S. 143-215.9A(a)(3).
- As found in Table 2, “Other Inspections” include:
 - ❑ **Audit Inspections**, a comprehensive review of all elements of a municipal’s pretreatment program including a records review & an inspection of an industrial facility conducted once every 5 years;
 - ❑ **Bioassay Compliance Inspections**, evaluates the biological effect of a permittee’s effluent discharge on test organisms using acute and chronic toxicity testing;
 - ❑ **Compliance Sampling Inspections**, a sampling inspection designed to verify the permittee’s compliance with applicable permit self-monitoring requirements -- analytical results from representative samples collected during the inspection are used to evaluate the permittee’s compliance;
 - ❑ **Diagnostic Inspections**, focuses on Publicly Owned Treatment Works that have not achieved permit compliance – the purpose is to identify the causes of noncompliance, suggest immediate remedies, and support current or future enforcement action;
 - ❑ **Operation & Maintenance Inspections**, focuses on the operation and maintenance aspect of a facility;
 - ❑ **Performance Audit Inspections**, inspections that include actual observation of the permittee performing the self-monitoring process from sample collection and flow measurements through laboratory analyses, data work-up and reporting;
 - ❑ **Pre-Treatment Inspections**, an annual inspection of a municipal’s pretreatment program; and
 - ❑ **Toxicity Sampling Inspections**, same as CSI – however, increased emphasis is placed on toxic substances regulated by the NPDES Permit.
- Effective July 1, 1998, the Director of the Division of Water Quality delegated each Regional Water Quality Supervisor the authority to sign all Civil Penalty Assessments for fast-track enforcement actions for violations of NPDES Permit effluent limits and/or monitoring frequencies in accordance with NCGS 143-215.6A.
- As found in Table 1, “Other Permit Condition Violations” may include
 - ❑ discharge violations (resulting from collection system overflows);
 - ❑ submitting late Discharge Monitoring Reports;
 - ❑ submitting late Toxicity Tests; and
 - ❑ permit condition violations (examples, violations of pre-treatment program, improper operation & maintenance of treatment works, or by-pass of treatment works)
- Due to the length of the post assessment process, total civil penalties assessed and total civil penalties collected will not coincide.

Table 5. Violations Listed by Inspection FY19

REGION	PERMIT NUMBER	PERMIT VERSION	FACILITY NAME	OWNER NAME	COUNTY	INSPECTION DATE	COMPLIANCE STATUS	VIOLATION DATE
Raleigh	NC0001899	5	Moncure Holdings West WWTP	Moncure Holdings West LLC	Chatham	11/09/2018	Not Compliant	11/09/2018
Asheville	NC0004243	4	Sevier Plant	Coats American Inc	McDowell	07/12/2018	Not Compliant	07/12/2018
Winston-Salem	NC0004626	4	PPG Industries Fiber Glass Products, Inc.	Electric Glass Fiber America LLC	Davidson	07/25/2018	Not Compliant	07/25/2018
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	10/09/2018	Not Compliant	10/09/2018
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	10/09/2018	Not Compliant	10/09/2018
Mooreville	NC0005274	3	former Yorkshire Americas site	Lowell Investments I LLC	Gaston	01/30/2019	Not Compliant	01/30/2019
Mooreville	NC0005274	3	former Yorkshire Americas site	Lowell Investments I LLC	Gaston	01/30/2019	Not Compliant	01/30/2019
Mooreville	NC0005274	3	former Yorkshire Americas site	Lowell Investments I LLC	Gaston	01/30/2019	Not Compliant	01/30/2019
Mooreville	NC0005274	3	former Yorkshire Americas site	Lowell Investments I LLC	Gaston	01/30/2019	Not Compliant	01/30/2019
Mooreville	NC0005274	3	former Yorkshire Americas site	Lowell Investments I LLC	Gaston	01/30/2019	Not Compliant	01/30/2019
Mooreville	NC0006190	5	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	03/14/2019	Not Compliant	03/14/2019
Mooreville	NC0006190	5	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	03/14/2019	Not Compliant	03/14/2019
Mooreville	NC0006190	5	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	03/14/2019	Not Compliant	03/14/2019
Mooreville	NC0006190	5	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	03/14/2019	Not Compliant	03/14/2019
Mooreville	NC0020184	5	Long Creek WWTP	City of Gastonia	Gaston	01/18/2019	Not Compliant	01/18/2019
Mooreville	NC0020737	4	Pilot Creek WWTP	City of Kings Mountain	Cleveland	10/16/2018	Not Compliant	10/16/2018
Mooreville	NC0020737	4	Pilot Creek WWTP	City of Kings Mountain	Cleveland	10/16/2018	Not Compliant	10/16/2018

Mooreville	NC0020737	4	Pilot Creek WWTP	City of Kings Mountain	Cleveland	10/16/2018	Not Compliant	10/16/2018
Mooreville	NC0021156	4	Mount Holly WWTP	City of Mount Holly	Gaston	04/30/2019	Not Compliant	04/30/2019
Mooreville	NC0021156	4	Mount Holly WWTP	City of Mount Holly	Gaston	04/30/2019	Not Compliant	04/30/2019
Mooreville	NC0021156	4	Mount Holly WWTP	City of Mount Holly	Gaston	04/30/2019	Not Compliant	04/30/2019
Mooreville	NC0021156	4	Mount Holly WWTP	City of Mount Holly	Gaston	04/30/2019	Not Compliant	04/30/2019
Mooreville	NC0021156	4	Mount Holly WWTP	City of Mount Holly	Gaston	04/30/2019	Not Compliant	04/30/2019
Asheville	NC0021369	4	Columbus WWTP	Town of Columbus	Polk	03/25/2019	Not Compliant	03/25/2019
Asheville	NC0021423	5	Spruce Pine WWTP	Town of Spruce Pine	Mitchell	09/11/2018	Not Compliant	09/11/2018
Asheville	NC0021423	5	Spruce Pine WWTP	Town of Spruce Pine	Mitchell	09/11/2018	Not Compliant	09/11/2018
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	03/05/2019	Not Compliant	03/05/2019
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	03/05/2019	Not Compliant	03/05/2019
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	03/05/2019	Not Compliant	03/05/2019
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	03/05/2019	Not Compliant	03/05/2019

Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	03/05/2019	Not Compliant	03/05/2019
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	03/05/2019	Not Compliant	03/05/2019
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	03/05/2019	Not Compliant	03/05/2019
Mooreville	NC0021628	4	Norwood WWTP	Town of Norwood	Stanly	03/06/2019	Not Compliant	03/06/2019
Mooreville	NC0021628	4	Norwood WWTP	Town of Norwood	Stanly	03/06/2019	Not Compliant	03/06/2019
Mooreville	NC0021628	4	Norwood WWTP	Town of Norwood	Stanly	03/06/2019	Not Compliant	03/06/2019
Mooreville	NC0021628	4	Norwood WWTP	Town of Norwood	Stanly	03/06/2019	Not Compliant	03/06/2019
Winston-Salem	NC0021709	4	Jefferson WWTP	Town of Jefferson	Ashe	03/12/2019	Not Compliant	03/12/2019
Winston-Salem	NC0021709	4	Jefferson WWTP	Town of Jefferson	Ashe	03/12/2019	Not Compliant	03/12/2019
Winston-Salem	NC0021717	4	Cub Creek WWTP	Town of Wilkesboro	Wilkes	08/17/2018	Not Compliant	08/17/2018
Winston-Salem	NC0021717	4	Cub Creek WWTP	Town of Wilkesboro	Wilkes	08/17/2018	Not Compliant	08/17/2018
Asheville	NC0021733	5	Marshall WWTP	Town of Marshall	Madison	09/20/2018	Not Compliant	09/20/2018
Wilmington	NC0021865	4	Chadbourn WWTP	Town of Chadbourn	Columbus	05/13/2019	Not Compliant	05/13/2019
Wilmington	NC0021865	4	Chadbourn WWTP	Town of Chadbourn	Columbus	05/13/2019	Not Compliant	05/13/2019

Wilmington	NC0021865	4	Chadbourn WWTP	Town of Chadbourn	Columbus	05/13/2019	Not Compliant	05/13/2019
Mooreville	NC0022497	4	Cross Country Campground	Cross Country Campground	Catawba	10/23/2018	Not Compliant	10/23/2018
Mooreville	NC0022497	4	Cross Country Campground	Cross Country Campground	Catawba	10/23/2018	Not Compliant	10/23/2018
Mooreville	NC0022497	4	Cross Country Campground	Cross Country Campground	Catawba	10/23/2018	Not Compliant	10/23/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Winston-Salem	NC0022691	4	Autumn Forest MHC WWTP	Yes Af Utilities Exp LLC	Guilford	08/21/2018	Not Compliant	08/21/2018
Asheville	NC0022900	5	Sugar Mountain WWTP	Carolina Water Service Inc of North Carolina	Avery	08/16/2018	Not Compliant	08/16/2018
Asheville	NC0022900	5	Sugar Mountain WWTP	Carolina Water Service Inc of North Carolina	Avery	05/09/2019	Not Compliant	05/09/2019
Mooreville	NC0022934	4	UCS Main Plant	UCS, Inc	Gaston	11/13/2018	Not Compliant	11/13/2018
Mooreville	NC0022934	4	UCS Main Plant	UCS, Inc	Gaston	03/04/2019	Not Compliant	03/04/2019
Asheville	NC0023086	5	Town of Fontana Dam WWTP	Town of Fontana Dam	Graham	03/27/2019	Not Compliant	03/27/2019
Asheville	NC0023086	5	Town of Fontana Dam WWTP	Town of Fontana Dam	Graham	03/27/2019	Not Compliant	03/27/2019

Asheville	NC0023086	5	Town of Fontana Dam WWTP	Town of Fontana Dam	Graham	03/27/2019	Not Compliant	03/27/2019
Mooreville	NC0023540	4	Belmont Textile Machinery WWTP	Belmont Textile Machinery Company	Gaston	02/07/2019	Not Compliant	02/07/2019
Mooreville	NC0023540	4	Belmont Textile Machinery WWTP	Belmont Textile Machinery Company	Gaston	02/07/2019	Not Compliant	02/07/2019
Mooreville	NC0023540	4	Belmont Textile Machinery WWTP	Belmont Textile Machinery Company	Gaston	02/07/2019	Not Compliant	02/07/2019
Mooreville	NC0023540	4	Belmont Textile Machinery WWTP	Belmont Textile Machinery Company	Gaston	02/07/2019	Not Compliant	02/07/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Raleigh	NC0024147	5	Big Buffalo WWTP	City Of Sanford	Lee	05/29/2019	Not Compliant	05/29/2019
Mooreville	NC0024244	3.1	Long Creek WWTP	City of Albemarle	Stanly	08/13/2018	Not Compliant	08/13/2018
Mooreville	NC0024244	4	Long Creek WWTP	City of Albemarle	Stanly	02/19/2019	Not Compliant	02/19/2019
Mooreville	NC0024244	4	Long Creek WWTP	City of Albemarle	Stanly	02/19/2019	Not Compliant	02/19/2019
Mooreville	NC0024244	4	Long Creek WWTP	City of Albemarle	Stanly	02/19/2019	Not Compliant	02/19/2019

Asheville	NC0024431	4	Kanuga Conferences WWTP	Kanuga Conferences Inc	Henderson	07/10/2018	Not Compliant	07/10/2018
Asheville	NC0024431	4	Kanuga Conferences WWTP	Kanuga Conferences Inc	Henderson	05/29/2019	Not Compliant	05/29/2019
Winston-Salem	NC0024872	5	Cooleemee WWTP	Davie County	Davie	02/15/2019	Not Compliant	02/15/2019
Winston-Salem	NC0024872	5	Cooleemee WWTP	Davie County	Davie	02/15/2019	Not Compliant	02/15/2019
Asheville	NC0024911	4	French Broad River WRF	Metropolitan Sewerage District of Buncombe County North Carolina	Buncombe	10/07/2018	Not Compliant	10/07/2018
Asheville	NC0025321	5	Waynesville WWTP	Town of Waynesville	Haywood	08/21/2018	Not Compliant	08/21/2018
Asheville	NC0025321	5	Waynesville WWTP	Town of Waynesville	Haywood	08/21/2018	Not Compliant	08/21/2018
Raleigh	NC0025437	5	Rich Square WWTP	Town of Rich Square	Northampton	06/06/2019	Not Compliant	06/06/2019
Raleigh	NC0025437	5	Rich Square WWTP	Town of Rich Square	Northampton	06/06/2019	Not Compliant	06/06/2019
Raleigh	NC0025437	5	Rich Square WWTP	Town of Rich Square	Northampton	06/06/2019	Not Compliant	06/06/2019

Raleigh	NC0025437	5	Rich Square WWTP	Town of Rich Square	Northampton	06/06/2019	Not Compliant	06/06/2019
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Raleigh	NC0025437	5	Rich Square WWTP	Town of Rich Square	Northampton	06/06/2019	Not Compliant	06/06/2019
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Mooreville	NC0025496	5	Lincolnton WWTP	City of Lincolnton	Lincoln	05/30/2019	Not Compliant	05/30/2019
Mooreville	NC0025496	5	Lincolnton WWTP	City of Lincolnton	Lincoln	05/30/2019	Not Compliant	05/30/2019
Winston-Salem	NC0025526	5	Walnut Cove WWTP	Town of Walnut Cove	Stokes	07/31/2018	Not Compliant	07/31/2018
Winston-Salem	NC0025526	5	Walnut Cove WWTP	Town of Walnut Cove	Stokes	07/31/2018	Not Compliant	07/31/2018
Winston-Salem	NC0025526	5	Walnut Cove WWTP	Town of Walnut Cove	Stokes	07/31/2018	Not Compliant	07/31/2018
Winston-Salem	NC0025526	5	Walnut Cove WWTP	Town of Walnut Cove	Stokes	07/31/2018	Not Compliant	07/31/2018
Winston-Salem	NC0025526	5	Walnut Cove WWTP	Town of Walnut Cove	Stokes	07/31/2018	Not Compliant	07/31/2018
Winston-Salem	NC0025526	5	Walnut Cove WWTP	Town of Walnut Cove	Stokes	07/31/2018	Not Compliant	07/31/2018
Winston-Salem	NC0025526	5	Walnut Cove WWTP	Town of Walnut Cove	Stokes	07/31/2018	Not Compliant	07/31/2018
Asheville	NC0025534	4	Hendersonville WWTP	City of Hendersonville	Henderson	06/11/2019	Not Compliant	06/11/2019
Asheville	NC0025534	4	Hendersonville WWTP	City of Hendersonville	Henderson	06/11/2019	Not Compliant	06/11/2019
Asheville	NC0025534	4	Hendersonville WWTP	City of Hendersonville	Henderson	06/11/2019	Not Compliant	06/11/2019
Asheville	NC0025534	4	Hendersonville WWTP	City of Hendersonville	Henderson	06/11/2019	Not Compliant	06/11/2019
Mooreville	NC0025542	3	Catawba WWTP	City of Hickory	Catawba	12/12/2018	Not Compliant	12/12/2018
Wilmington	NC0026000	4	Tabor City WWTP	Town of Tabor City	Columbus	04/23/2019	Not Compliant	04/23/2019

Wilmington	NC0026000	4	Tabor City WWTP	Town of Tabor City	Columbus	04/23/2019	Not Compliant	04/23/2019
Wilmington	NC0026000	4	Tabor City WWTP	Town of Tabor City	Columbus	04/23/2019	Not Compliant	04/23/2019
Wilmington	NC0026000	4	Tabor City WWTP	Town of Tabor City	Columbus	04/23/2019	Not Compliant	04/23/2019
Wilmington	NC0026000	4	Tabor City WWTP	Town of Tabor City	Columbus	04/23/2019	Not Compliant	04/23/2019
Asheville	NC0026697	5	Clay County WWTP	Clay County Water & Sewer District	Clay	05/20/2019	Not Compliant	05/20/2019
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	11/20/2018	Not Compliant	11/20/2018
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	11/20/2018	Not Compliant	11/20/2018
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	11/20/2018	Not Compliant	11/20/2018
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	11/20/2018	Not Compliant	11/20/2018
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	11/20/2018	Not Compliant	11/20/2018
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	11/20/2018	Not Compliant	11/20/2018
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	02/04/2019	Not Compliant	02/04/2019
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	02/04/2019	Not Compliant	02/04/2019

Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	02/04/2019	Not Compliant	02/04/2019
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	02/04/2019	Not Compliant	02/04/2019
Winston-Salem	NC0027286	4	Blowing Rock WWTP	Town of Blowing Rock	Watauga	02/04/2019	Not Compliant	02/04/2019
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	02/01/2019	Not Compliant	02/01/2019
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	02/01/2019	Not Compliant	02/01/2019
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	02/01/2019	Not Compliant	02/01/2019
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	02/01/2019	Not Compliant	02/01/2019
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	02/01/2019	Not Compliant	02/01/2019
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	02/01/2019	Not Compliant	02/01/2019
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	02/01/2019	Not Compliant	02/01/2019
Wilmington	NC0028827	5	Snug Harbor on Nelson Bay WWTP	Snug Harbor Management LLC	Carteret	02/27/2019	Not Compliant	02/27/2019
Wilmington	NC0028827	5	Snug Harbor on Nelson Bay WWTP	Snug Harbor Management LLC	Carteret	02/27/2019	Not Compliant	02/27/2019
Wilmington	NC0028827	5	Snug Harbor on Nelson Bay WWTP	Snug Harbor Management LLC	Carteret	02/27/2019	Not Compliant	02/27/2019

Wilmington	NC0028827	5	Snug Harbor on Nelson Bay WWTP	Snug Harbor Management LLC	Carteret	02/27/2019	Not Compliant	02/27/2019
Wilmington	NC0028827	5	Snug Harbor on Nelson Bay WWTP	Snug Harbor Management LLC	Carteret	02/27/2019	Not Compliant	02/27/2019
Mooreville	NC0029297	4	Fred T. Foard High School	Catawba County Schools	Catawba	10/02/2018	Not Compliant	10/02/2018
Mooreville	NC0029297	4	Fred T. Foard High School	Catawba County Schools	Catawba	10/02/2018	Not Compliant	10/02/2018
Mooreville	NC0029297	4	Fred T. Foard High School	Catawba County Schools	Catawba	10/02/2018	Not Compliant	10/02/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	08/08/2018	Not Compliant	08/08/2018
Mooreville	NC0032867	5	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	01/25/2019	Not Compliant	01/25/2019
Mooreville	NC0032867	5	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	01/25/2019	Not Compliant	01/25/2019
Mooreville	NC0032867	5	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	01/25/2019	Not Compliant	01/25/2019
Asheville	NC0033227	4	TE Connectivity WWTP	Te Connectivity Corporation	Buncombe	11/07/2018	Not Compliant	11/07/2018

Asheville	NC0033227	4	TE Connectivity WWTP	Te Connectivity Corporation	Buncombe	11/07/2018	Not Compliant	11/07/2018
Asheville	NC0033227	4	TE Connectivity WWTP	Te Connectivity Corporation	Buncombe	11/07/2018	Not Compliant	11/07/2018
Asheville	NC0033227	4	TE Connectivity WWTP	Te Connectivity Corporation	Buncombe	11/07/2018	Not Compliant	11/07/2018
Asheville	NC0034304	4	Windy Gap Camp WWTP	Young Life Ministries	Buncombe	07/24/2018	Not Compliant	07/24/2018
Asheville	NC0034304	4	Windy Gap Camp WWTP	Young Life Ministries	Buncombe	07/24/2018	Not Compliant	07/24/2018
Asheville	NC0034304	4	Windy Gap Camp WWTP	Young Life Ministries	Buncombe	07/24/2018	Not Compliant	07/24/2018
Winston-Salem	NC0034452	4	Willow Creek WWTP	Aqua North Carolina Inc	Davidson	01/30/2019	Not Compliant	01/30/2019
Winston-Salem	NC0034452	4	Willow Creek WWTP	Aqua North Carolina Inc	Davidson	01/30/2019	Not Compliant	01/30/2019
Winston-Salem	NC0034452	4	Willow Creek WWTP	Aqua North Carolina Inc	Davidson	01/30/2019	Not Compliant	01/30/2019
Asheville	NC0035157	4	Cedarbrook Residential Center	McDowell County Adult Care One LLC	McDowell	04/17/2019	Not Compliant	04/17/2019
Asheville	NC0035157	4	Cedarbrook Residential Center	McDowell County Adult Care One LLC	McDowell	04/17/2019	Not Compliant	04/17/2019
Winston-Salem	NC0035173	5	Wieland Copper Products, LLC	Wieland Copper Products LLC	Stokes	02/15/2019	Not Compliant	02/15/2019
Winston-Salem	NC0035173	5	Wieland Copper Products, LLC	Wieland Copper Products LLC	Stokes	02/15/2019	Not Compliant	02/15/2019
Mooresville	NC0036196	4	Clark Creek WWTP	City of Newton	Catawba	11/28/2018	Not Compliant	11/28/2018
Mooresville	NC0036196	4	Clark Creek WWTP	City of Newton	Catawba	11/28/2018	Not Compliant	11/28/2018
Mooresville	NC0036196	4	Clark Creek WWTP	City of Newton	Catawba	11/28/2018	Not Compliant	11/28/2018
Mooresville	NC0036196	4	Clark Creek WWTP	City of Newton	Catawba	06/05/2019	Not Compliant	06/05/2019

Mooreville	NC0037371	4	North Iredell High School	Iredell-Statesville Schools	Iredell	08/31/2018	Not Compliant	08/31/2018
Raleigh	NC0038831	4	Carolina Trace WWTP	Carolina Water Service Inc of North Carolina	Lee	01/10/2019	Not Compliant	01/10/2019
Raleigh	NC0038831	4	Carolina Trace WWTP	Carolina Water Service Inc of North Carolina	Lee	01/10/2019	Not Compliant	01/10/2019
Raleigh	NC0038831	4	Carolina Trace WWTP	Carolina Water Service Inc of North Carolina	Lee	01/10/2019	Not Compliant	01/10/2019
Winston-Salem	NC0040045	4	Bill's Truck Stop WWTP	Bills Truck Stop Inc	Davidson	04/22/2019	Not Compliant	04/22/2019
Winston-Salem	NC0040045	4	Bill's Truck Stop WWTP	Bills Truck Stop Inc	Davidson	04/22/2019	Not Compliant	04/22/2019
Raleigh	NC0040266	5	Knightdale Estates MHP WWTP	Knightdale Estates MHP Limited Partnership	Wake	12/27/2018	Not Compliant	12/27/2018
Raleigh	NC0040266	5	Knightdale Estates MHP WWTP	Knightdale Estates MHP Limited Partnership	Wake	12/27/2018	Not Compliant	12/27/2018
Raleigh	NC0040266	5	Knightdale Estates MHP WWTP	Knightdale Estates MHP Limited Partnership	Wake	12/27/2018	Not Compliant	12/27/2018
Raleigh	NC0040266	5	Knightdale Estates MHP WWTP	Knightdale Estates MHP Limited Partnership	Wake	12/27/2018	Not Compliant	12/27/2018
Asheville	NC0040339	4	B.H. Corpening Forestry Training Center	NC Forest Service	Avery	11/06/2018	Not Compliant	11/06/2018
Asheville	NC0040339	4	B.H. Corpening Forestry Training Center	NC Forest Service	Avery	11/06/2018	Not Compliant	11/06/2018
Asheville	NC0041696	4	Lake Rhodhiss WWTP	Town of Valdese	Burke	02/19/2019	Not Compliant	02/19/2019
Asheville	NC0041696	4	Lake Rhodhiss WWTP	Town of Valdese	Burke	02/19/2019	Not Compliant	02/19/2019
Mooreville	NC0043532	4	West Stanly WWTP	Stanly County	Stanly	01/29/2019	Not Compliant	01/29/2019

Mooreville	NC0043532	4	West Stanly WWTP	Stanly County	Stanly	01/29/2019	Not Compliant	01/29/2019
Mooreville	NC0043532	4	West Stanly WWTP	Stanly County	Stanly	01/29/2019	Not Compliant	01/29/2019
Mooreville	NC0043532	4	West Stanly WWTP	Stanly County	Stanly	01/29/2019	Not Compliant	01/29/2019
Mooreville	NC0043532	4	West Stanly WWTP	Stanly County	Stanly	01/29/2019	Not Compliant	01/29/2019
Mooreville	NC0043532	4	West Stanly WWTP	Stanly County	Stanly	01/29/2019	Not Compliant	01/29/2019
Mooreville	NC0044121	4	Hickory WTP	City of Hickory	Catawba	05/08/2019	Not Compliant	05/08/2019
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0045471	4	Barium Springs WWTP	Barium Springs Home for Children	Iredell	10/25/2018	Not Compliant	10/25/2018
Mooreville	NC0045471	4	Barium Springs WWTP	Barium Springs Home for Children	Iredell	10/25/2018	Not Compliant	10/25/2018
Winston-Salem	NC0046426	4	Traphill Elementary School WWTP	Wilkes County Schools	Wilkes	12/19/2018	Not Compliant	12/19/2018

Mooreville	NC0047091	4	Silver Maples Community	K B I LLC Kurlander Boggs Investments LLC	Cabarrus	11/27/2018	Not Compliant	11/27/2018
Mooreville	NC0047091	4	Silver Maples Community	K B I LLC Kurlander Boggs Investments LLC	Cabarrus	11/27/2018	Not Compliant	11/27/2018
Mooreville	NC0047091	4	Silver Maples Community	K B I LLC Kurlander Boggs Investments LLC	Cabarrus	11/27/2018	Not Compliant	11/27/2018
Asheville	NC0048658	4	Sherwood Forest WWTP	A&D Water Service Inc	Transylvania	10/22/2018	Not Compliant	10/22/2018
Asheville	NC0048658	4	Sherwood Forest WWTP	A&D Water Service Inc	Transylvania	10/22/2018	Not Compliant	10/22/2018
Asheville	NC0048658	4	Sherwood Forest WWTP	A&D Water Service Inc	Transylvania	10/22/2018	Not Compliant	10/22/2018
Asheville	NC0048658	4	Sherwood Forest WWTP	A&D Water Service Inc	Transylvania	04/12/2019	Not Compliant	04/12/2019
Asheville	NC0048658	4	Sherwood Forest WWTP	A&D Water Service Inc	Transylvania	04/12/2019	Not Compliant	04/12/2019
Asheville	NC0048658	4	Sherwood Forest WWTP	A&D Water Service Inc	Transylvania	04/12/2019	Not Compliant	04/12/2019
Mooreville	NC0049867	4	Cleveland WWTP	Town of Cleveland	Rowan	05/03/2019	Not Compliant	05/03/2019
Mooreville	NC0051608	4	Bandys High School	Catawba County Schools	Catawba	10/02/2018	Not Compliant	10/02/2018
Winston-Salem	NC0055158	4	Bermuda Run WWTP	Town of Bermuda Run	Davie	02/14/2019	Not Compliant	02/14/2019
Winston-Salem	NC0055158	4	Bermuda Run WWTP	Town of Bermuda Run	Davie	02/14/2019	Not Compliant	02/14/2019
Asheville	NC0055905	4	Waterford Place WWTP	Waterford Place Property Owners Assoc	Transylvania	08/30/2018	Not Compliant	08/30/2018

Asheville	NC0056561	5	Maggie Valley WWTP	Town of Maggie Valley	Haywood	02/12/2019	Not Compliant	02/12/2019
Asheville	NC0056561	5	Maggie Valley WWTP	Town of Maggie Valley	Haywood	02/12/2019	Not Compliant	02/12/2019
Asheville	NC0057193	5	Nantahala Outdoor Center	Nantahala Outdoor Center	Swain	03/20/2019	Not Compliant	03/20/2019
Asheville	NC0057193	5	Nantahala Outdoor Center	Nantahala Outdoor Center	Swain	03/20/2019	Not Compliant	03/20/2019
Asheville	NC0057193	5	Nantahala Outdoor Center	Nantahala Outdoor Center	Swain	03/20/2019	Not Compliant	03/20/2019
Winston-Salem	NC0057720	5	Hidden Lakes Village Mobile Home Park WWTP	Apex Bank	Stokes	07/25/2018	Not Compliant	07/25/2018
Winston-Salem	NC0057720	5	Hidden Lakes Village Mobile Home Park WWTP	Apex Bank	Stokes	07/25/2018	Not Compliant	07/25/2018
Winston-Salem	NC0057720	5	Hidden Lakes Village Mobile Home Park WWTP	Apex Bank	Stokes	07/25/2018	Not Compliant	07/25/2018
Mooresville	NC0058084	4	Gough Econ WWTP	Gough Econ Inc	Mecklenburg	03/12/2019	Not Compliant	03/12/2019
Mooresville	NC0058084	4	Gough Econ WWTP	Gough Econ Inc	Mecklenburg	03/12/2019	Not Compliant	03/12/2019
Mooresville	NC0058084	4	Gough Econ WWTP	Gough Econ Inc	Mecklenburg	03/12/2019	Not Compliant	03/12/2019
Winston-Salem	NC0059536	4	Hilltop Living Center WWTP	Tisha Tuttle	Davidson	04/22/2019	Not Compliant	04/22/2019
Winston-Salem	NC0059536	4	Hilltop Living Center WWTP	Tisha Tuttle	Davidson	04/22/2019	Not Compliant	04/22/2019
Winston-Salem	NC0059536	4	Hilltop Living Center WWTP	Tisha Tuttle	Davidson	04/22/2019	Not Compliant	04/22/2019
Mooresville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	11/28/2018	Not Compliant	11/28/2018
Mooresville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	11/28/2018	Not Compliant	11/28/2018

Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	11/28/2018	Not Compliant	11/28/2018
Wilmington	NC0062359	5	Horse Creek Farms WWTP	Old North State Water Company LLC	Onslow	05/22/2019	Not Compliant	05/22/2019
Wilmington	NC0062359	5	Horse Creek Farms WWTP	Old North State Water Company LLC	Onslow	05/22/2019	Not Compliant	05/22/2019
Wilmington	NC0062359	5	Horse Creek Farms WWTP	Old North State Water Company LLC	Onslow	05/22/2019	Not Compliant	05/22/2019
Mooreville	NC0065242	5	Grover WWTP	Town of Grover	Cleveland	02/14/2019	Not Compliant	02/14/2019
Mooreville	NC0065242	5	Grover WWTP	Town of Grover	Cleveland	02/14/2019	Not Compliant	02/14/2019
Mooreville	NC0065242	5	Grover WWTP	Town of Grover	Cleveland	02/14/2019	Not Compliant	02/14/2019
Winston-Salem	NC0065358	4	Hidden Forest Estates WWTP	S I P Hidden Forest LLC	Randolph	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0065358	4	Hidden Forest Estates WWTP	S I P Hidden Forest LLC	Randolph	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0065358	4	Hidden Forest Estates WWTP	S I P Hidden Forest LLC	Randolph	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0065358	4	Hidden Forest Estates WWTP	S I P Hidden Forest LLC	Randolph	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0065358	4	Hidden Forest Estates WWTP	S I P Hidden Forest LLC	Randolph	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0065358	4	Hidden Forest Estates WWTP	S I P Hidden Forest LLC	Randolph	02/06/2019	Not Compliant	02/06/2019
Asheville	NC0067288	4	Hunter's Glen WWTP	A&D Water Service Inc	Henderson	02/11/2019	Not Compliant	02/11/2019
Asheville	NC0067288	4	Hunter's Glen WWTP	A&D Water Service Inc	Henderson	02/11/2019	Not Compliant	02/11/2019
Asheville	NC0067288	4	Hunter's Glen WWTP	A&D Water Service Inc	Henderson	02/11/2019	Not Compliant	02/11/2019
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	04/08/2019	Not Compliant	04/08/2019

Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	04/08/2019	Not Compliant	04/08/2019
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	04/08/2019	Not Compliant	04/08/2019
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	04/08/2019	Not Compliant	04/08/2019
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	04/08/2019	Not Compliant	04/08/2019
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	04/08/2019	Not Compliant	04/08/2019
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	04/08/2019	Not Compliant	04/08/2019
Mooreville	NC0068888	5	Dallas WWTP	Town of Dallas	Gaston	05/16/2019	Not Compliant	05/16/2019
Mooreville	NC0068888	5	Dallas WWTP	Town of Dallas	Gaston	05/16/2019	Not Compliant	05/16/2019
Winston-Salem	NC0070033	4	Quail Run Mobile Home Park	Frog Level Industries Inc	Davidson	04/22/2019	Not Compliant	04/22/2019
Winston-Salem	NC0070033	4	Quail Run Mobile Home Park	Frog Level Industries Inc	Davidson	04/22/2019	Not Compliant	04/22/2019
Winston-Salem	NC0070033	4	Quail Run Mobile Home Park	Frog Level Industries Inc	Davidson	04/22/2019	Not Compliant	04/22/2019
Mooreville	NC0070289	4	Ridgewood Farms at Stones Throw WWTP	Stones Throw Homeowners Association	Cabarrus	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0070289	4	Ridgewood Farms at Stones Throw WWTP	Stones Throw Homeowners Association	Cabarrus	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0070289	4	Ridgewood Farms at Stones Throw WWTP	Stones Throw Homeowners Association	Cabarrus	10/22/2018	Not Compliant	10/22/2018

Mooreville	NC0070289	4	Ridgewood Farms at Stones Throw WWTP	Stones Throw Homeowners Association	Cabarrus	10/22/2018	Not Compliant	10/22/2018
Mooreville	NC0071242	5	Riverpointe WWTP	Carolina Water Service Inc of North Carolina	Mecklenburg	05/14/2019	Not Compliant	05/14/2019
Mooreville	NC0071242	5	Riverpointe WWTP	Carolina Water Service Inc of North Carolina	Mecklenburg	05/14/2019	Not Compliant	05/14/2019
Asheville	NC0071323	5	Etowah Sewer Company WWTP	Etowah Sewer Company	Henderson	03/20/2019	Not Compliant	03/20/2019
Asheville	NC0071323	5	Etowah Sewer Company WWTP	Etowah Sewer Company	Henderson	03/20/2019	Not Compliant	03/20/2019
Asheville	NC0071323	5	Etowah Sewer Company WWTP	Etowah Sewer Company	Henderson	03/20/2019	Not Compliant	03/20/2019
Mooreville	NC0071528	4	Lake Norman Woods WWTP	Lake Norman Woods Homeowners Association	Catawba	10/25/2018	Not Compliant	10/25/2018
Mooreville	NC0071528	4	Lake Norman Woods WWTP	Lake Norman Woods Homeowners Association	Catawba	10/25/2018	Not Compliant	10/25/2018
Mooreville	NC0071528	4	Lake Norman Woods WWTP	Lake Norman Woods Homeowners Association	Catawba	10/25/2018	Not Compliant	10/25/2018
Mooreville	NC0071528	4	Lake Norman Woods WWTP	Lake Norman Woods Homeowners Association	Catawba	10/25/2018	Not Compliant	10/25/2018
Mooreville	NC0071528	4	Lake Norman Woods WWTP	Lake Norman Woods Homeowners Association	Catawba	10/25/2018	Not Compliant	10/25/2018
Asheville	NC0073393	4	Dana Hill WWTP	Dana-Hill Corporation	Henderson	08/29/2018	Not Compliant	08/29/2018
Asheville	NC0073393	4	Dana Hill WWTP	Dana-Hill Corporation	Henderson	08/29/2018	Not Compliant	08/29/2018
Asheville	NC0073393	4	Dana Hill WWTP	Dana-Hill Corporation	Henderson	08/29/2018	Not Compliant	08/29/2018

Mooreville	NC0074233	4	Blackburn Elementary School	Catawba County Schools	Catawba	10/02/2018	Not Compliant	10/02/2018
Mooreville	NC0074233	4	Blackburn Elementary School	Catawba County Schools	Catawba	10/02/2018	Not Compliant	10/02/2018
Fayetteville	NC0074390	4	Anson County WTP	Anson County	Anson	12/10/2018	Not Compliant	12/10/2018
Fayetteville	NC0074390	4	Anson County WTP	Anson County	Anson	12/10/2018	Not Compliant	12/10/2018
Washington	NC0075281	3	Craven County Wood Energy	Craven County Wood Energy, LP	Craven	04/12/2019	Not Compliant	04/12/2019
Mooreville	NC0077615	4	Origin Food Group, LLC	Origin Food Group LLC	Iredell	08/31/2018	Not Compliant	08/31/2018
Fayetteville	NC0080322	4	Montgomery County WTP	Montgomery County	Montgomery	03/05/2019	Not Compliant	03/05/2019
Fayetteville	NC0080322	4	Montgomery County WTP	Montgomery County	Montgomery	03/05/2019	Not Compliant	03/05/2019
Fayetteville	NC0080322	4	Montgomery County WTP	Montgomery County	Montgomery	03/05/2019	Not Compliant	03/05/2019
Mooreville	NC0081621	4	Muddy Creek WWTP	Water and Sewer Authority of Cabarrus County	Cabarrus	07/12/2018	Not Compliant	07/12/2018
Fayetteville	NC0081825	4	Ansonville WWTP	Town of Ansonville	Anson	02/21/2019	Not Compliant	02/21/2019
Fayetteville	NC0081825	4	Ansonville WWTP	Town of Ansonville	Anson	02/21/2019	Not Compliant	02/21/2019
Raleigh	NC0083135	4	B&B Produce	B&B Produce Inc	Johnston	04/04/2019	Not Compliant	04/04/2019

Winston-Salem	NC0083925	5	Salem Glen Subdivision WWTP	Aqua North Carolina Inc	Davidson	01/08/2019	Not Compliant	01/08/2019
Winston-Salem	NC0083925	5	Salem Glen Subdivision WWTP	Aqua North Carolina Inc	Davidson	01/08/2019	Not Compliant	01/08/2019
Winston-Salem	NC0083925	5	Salem Glen Subdivision WWTP	Aqua North Carolina Inc	Davidson	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0083925	5	Salem Glen Subdivision WWTP	Aqua North Carolina Inc	Davidson	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0083925	5	Salem Glen Subdivision WWTP	Aqua North Carolina Inc	Davidson	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0083925	5	Salem Glen Subdivision WWTP	Aqua North Carolina Inc	Davidson	02/06/2019	Not Compliant	02/06/2019
Winston-Salem	NC0084212	4	Sparks Road WTP	Davie County	Davie	02/14/2019	Not Compliant	02/14/2019
Winston-Salem	NC0084212	4	Sparks Road WTP	Davie County	Davie	02/14/2019	Not Compliant	02/14/2019
Mooreville	NC0086304	4	Mill Creek Middle School	Catawba County Schools	Catawba	10/02/2018	Not Compliant	10/02/2018
Mooreville	NC0087033	3	Harmony WWTP	Town of Harmony	Iredell	08/15/2018	Not Compliant	08/15/2018
Mooreville	NC0087033	3	Harmony WWTP	Town of Harmony	Iredell	08/15/2018	Not Compliant	08/15/2018
Mooreville	NC0087033	3	Harmony WWTP	Town of Harmony	Iredell	08/15/2018	Not Compliant	08/15/2018
Asheville	NC0087106	4	Champion Hills WWTP	Champion Hills Property Owners Association Inc	Henderson	08/14/2018	Not Compliant	08/14/2018

Asheville	NC0087106	4	Champion Hills WWTP	Champion Hills Property Owners Association Inc	Henderson	08/14/2018	Not Compliant	08/14/2018
Asheville	NC0087106	4	Champion Hills WWTP	Champion Hills Property Owners Association Inc	Henderson	08/14/2018	Not Compliant	08/14/2018
Asheville	NC0087106	4	Champion Hills WWTP	Champion Hills Property Owners Association Inc	Henderson	08/14/2018	Not Compliant	08/14/2018
Asheville	NC0087556	4	Ledgestone Subdivision WWTP	Ledgestone Property Owners Association	Buncombe	03/19/2019	Not Compliant	03/19/2019
Asheville	NC0087556	4	Ledgestone Subdivision WWTP	Ledgestone Property Owners Association	Buncombe	03/19/2019	Not Compliant	03/19/2019
Asheville	NC0087556	4	Ledgestone Subdivision WWTP	Ledgestone Property Owners Association	Buncombe	03/19/2019	Not Compliant	03/19/2019
Winston-Salem	NC0087645	4	Milton WWTP	Town of Milton	Caswell	09/13/2018	Not Compliant	09/13/2018
Winston-Salem	NC0087645	4	Milton WWTP	Town of Milton	Caswell	09/13/2018	Not Compliant	09/13/2018
Winston-Salem	NC0087645	4	Milton WWTP	Town of Milton	Caswell	09/13/2018	Not Compliant	09/13/2018
Winston-Salem	NC0087645	4	Milton WWTP	Town of Milton	Caswell	09/13/2018	Not Compliant	09/13/2018
Winston-Salem	NC0087645	4	Milton WWTP	Town of Milton	Caswell	09/13/2018	Not Compliant	09/13/2018
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	02/11/2019	Not Compliant	02/11/2019
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	02/11/2019	Not Compliant	02/11/2019
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	02/11/2019	Not Compliant	02/11/2019
Asheville	NC0089095	2	High Vista Falls WWTP	A&D Water Service Inc	Henderson	03/15/2019	Not Compliant	03/15/2019
Asheville	NC0089095	2	High Vista Falls WWTP	A&D Water Service Inc	Henderson	03/15/2019	Not Compliant	03/15/2019
Asheville	NC0089095	2	High Vista Falls WWTP	A&D Water Service Inc	Henderson	03/15/2019	Not Compliant	03/15/2019

Asheville	NC0089095	2	High Vista Falls WWTP	A&D Water Service Inc	Henderson	03/15/2019	Not Compliant	03/15/2019
Asheville	NC0089095	2	High Vista Falls WWTP	A&D Water Service Inc	Henderson	03/15/2019	Not Compliant	03/15/2019
Asheville	NC0089095	2	High Vista Falls WWTP	A&D Water Service Inc	Henderson	03/15/2019	Not Compliant	03/15/2019
Winston-Salem	NCG500075	5	Champion Industries	Champion Industries Inc	Forsyth	04/04/2019	Not Compliant	04/04/2019
Winston-Salem	NCG500267	5	Cobble Creek Lumber	Cobble Creek Lumber LLC	Ashe	01/04/2019	Not Compliant	01/04/2019
Winston-Salem	NCG500267	5	Cobble Creek Lumber	Cobble Creek Lumber LLC	Ashe	01/04/2019	Not Compliant	01/04/2019
Winston-Salem	NCG500267	5	Cobble Creek Lumber	Cobble Creek Lumber LLC	Ashe	01/04/2019	Not Compliant	01/04/2019
Washington	NCG500313	5	New Colony Mill Complex	Murphy-Brown LLC	Washington	10/24/2018	Not Compliant	10/24/2018
Mooreville	NCG500318	5	Ipex Industrial Incorporated	Ipex USA LLC	Mecklenburg	07/24/2018	Not Compliant	07/24/2018
Mooreville	NCG500318	5	Ipex Industrial Incorporated	Ipex USA LLC	Mecklenburg	07/24/2018	Not Compliant	07/24/2018
Mooreville	NCG500318	5	Ipex Industrial Incorporated	Ipex USA LLC	Mecklenburg	07/24/2018	Not Compliant	07/24/2018
Mooreville	NCG500322	5	Boiler Plant	Gaston College	Gaston	07/03/2018	Not Compliant	07/03/2018
Mooreville	NCG500602	5	Dale Earnhardt, Inc.	Dale Earnhardt Inc	Iredell	07/24/2018	Not Compliant	07/24/2018
Wilmington	NCG500619	4	Warsaw Feed Mill	Murphy-Brown LLC	Duplin	04/11/2019	Not Compliant	04/11/2019
Mooreville	NCG500630	4	East Campus and Textile Technology Center	Gaston College	Gaston	07/03/2018	Not Compliant	07/03/2018
Winston-Salem	NCG500671	2	Miles Annas cooling tower	Appalachian State University	Watauga	08/02/2018	Not Compliant	08/02/2018
Raleigh	NCG510182	5	Gresham's Landing	Wake Petroleum Company	Wake	08/27/2018	Not Compliant	08/27/2018
Raleigh	NCG510182	5	Gresham's Landing	Wake Petroleum Company	Wake	08/27/2018	Not Compliant	08/27/2018

Raleigh	NCG510182	5	Gresham's Landing	Wake Petroleum Company	Wake	08/27/2018	Not Compliant	08/27/2018
Raleigh	NCG510541	2	Neuse Quick Stop-Formerly	Neuse Quick Stop	Johnston	03/20/2019	Not Compliant	03/20/2019
Winston-Salem	NCG530047	5	Grandfather Trout Ponds	Grandfather Trout Ponds	Watauga	11/07/2018	Not Compliant	11/07/2018
Winston-Salem	NCG530047	5	Grandfather Trout Ponds	Grandfather Trout Ponds	Watauga	11/07/2018	Not Compliant	11/07/2018
Winston-Salem	NCG530047	5	Grandfather Trout Ponds	Grandfather Trout Ponds	Watauga	11/07/2018	Not Compliant	11/07/2018
Winston-Salem	NCG530047	5	Grandfather Trout Ponds	Grandfather Trout Ponds	Watauga	11/07/2018	Not Compliant	11/07/2018
Winston-Salem	NCG530047	5	Grandfather Trout Ponds	Grandfather Trout Ponds	Watauga	11/07/2018	Not Compliant	11/07/2018
Mooreville	NCG550084	4	4417 Knightwood Drive	Michelle White	Gaston	03/20/2019	Not Compliant	03/20/2019
Winston-Salem	NCG550139	5	606 Cherry Tree Lane	James Shermer	Forsyth	09/28/2018	Not Compliant	09/28/2018
Mooreville	NCG550201	5	291 Hughes Boulevard North	Robert Bollinger	Alexander	06/28/2019	Not Compliant	06/28/2019
Mooreville	NCG550201	5	291 Hughes Boulevard North	Robert Bollinger	Alexander	06/28/2019	Not Compliant	06/28/2019
Mooreville	NCG550201	5	291 Hughes Boulevard North	Robert Bollinger	Alexander	06/28/2019	Not Compliant	06/28/2019
Winston-Salem	NCG550295	5	143 Crutchfield Road	Brenda Gwynn	Rockingham	06/21/2019	Not Compliant	06/21/2019

Winston-Salem	NCG550295	5	143 Crutchfield Road	Brenda Gwynn	Rockingham	06/21/2019	Not Compliant	06/21/2019
Winston-Salem	NCG550295	5	143 Crutchfield Road	Brenda Gwynn	Rockingham	06/21/2019	Not Compliant	06/21/2019
Winston-Salem	NCG550295	5	143 Crutchfield Road	Brenda Gwynn	Rockingham	06/21/2019	Not Compliant	06/21/2019
Raleigh	NCG550335	2	3806 Cox Mill Road	Melvin Hart	Lee	03/28/2019	Not Compliant	03/28/2019
Raleigh	NCG550335	2	3806 Cox Mill Road	Melvin Hart	Lee	03/28/2019	Not Compliant	03/28/2019
Winston-Salem	NCG550372	5	713 Cascade Avenue residence	Larry Sigmon	Rockingham	10/15/2018	Not Compliant	10/15/2018
Winston-Salem	NCG550372	5	713 Cascade Avenue residence	Larry Sigmon	Rockingham	10/15/2018	Not Compliant	10/15/2018
Winston-Salem	NCG550446	5	5614 Morgan Street	David Teal	Randolph	11/08/2018	Not Compliant	11/08/2018
Raleigh	NCG550497	3	1411 Oak Forest Drive	Thomas Moore	Durham	12/04/2018	Not Compliant	12/04/2018
Raleigh	NCG550497	3	1411 Oak Forest Drive	Thomas Moore	Durham	12/04/2018	Not Compliant	12/04/2018
Mooresville	NCG550501	5	148 Grassy Court	Francis Morley	Gaston	06/13/2019	Not Compliant	06/13/2019
Raleigh	NCG550820	5	4015 Redwood Road	Ryan Freeman	Durham	05/08/2019	Not Compliant	05/08/2019
Raleigh	NCG550820	5	4015 Redwood Road	Ryan Freeman	Durham	05/08/2019	Not Compliant	05/08/2019
Raleigh	NCG550820	5	4015 Redwood Road	Ryan Freeman	Durham	05/08/2019	Not Compliant	05/08/2019
Raleigh	NCG550820	5	4015 Redwood Road	Ryan Freeman	Durham	05/08/2019	Not Compliant	05/08/2019
Raleigh	NCG550835	5	139 Loblolly Lane	Ronald Garcia	Chatham	03/21/2019	Not Compliant	03/21/2019
Raleigh	NCG550839	2	108 Debra Drive	Douglas Satterfield	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG550839	2	108 Debra Drive	Douglas Satterfield	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG550839	2	108 Debra Drive	Douglas Satterfield	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG551045	3	5504 Wendell Road	Roger Thomas	Durham	12/03/2018	Not Compliant	12/03/2018
Raleigh	NCG551045	3	5504 Wendell Road	Roger Thomas	Durham	12/03/2018	Not Compliant	12/03/2018

Raleigh	NCG551045	3	5504 Wendell Road	Roger Thomas	Durham	12/03/2018	Not Compliant	12/03/2018
Raleigh	NCG551045	3	5504 Wendell Road	Roger Thomas	Durham	12/03/2018	Not Compliant	12/03/2018
Raleigh	NCG551084	5	2111 Faith Drive	Lewis Franklin	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG551084	5	2111 Faith Drive	Lewis Franklin	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG551084	5	2111 Faith Drive	Lewis Franklin	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG551084	5	2111 Faith Drive	Lewis Franklin	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG551084	5	2111 Faith Drive	Lewis Franklin	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG551084	5	2111 Faith Drive	Lewis Franklin	Durham	05/02/2019	Not Compliant	05/02/2019
Raleigh	NCG551084	5	2111 Faith Drive	Lewis Franklin	Durham	05/02/2019	Not Compliant	05/02/2019
Winston-Salem	NCG551099	4	8849 NC Hwy 89 West	Dylan Ellerbe	Stokes	04/04/2019	Not Compliant	04/04/2019
Winston-Salem	NCG551099	4	8849 NC Hwy 89 West	Dylan Ellerbe	Stokes	04/04/2019	Not Compliant	04/04/2019
Winston-Salem	NCG551099	4	8849 NC Hwy 89 West	Dylan Ellerbe	Stokes	04/04/2019	Not Compliant	04/04/2019
Winston-Salem	NCG551099	4	8849 NC Hwy 89 West	Dylan Ellerbe	Stokes	04/04/2019	Not Compliant	04/04/2019
Raleigh	NCG551134	4	4581 Old NC 75	Rosalia Martinez	Granville	01/10/2019	Not Compliant	01/10/2019
Raleigh	NCG551147	5	8004 Union Grove Church Road	Katherine Desrochers	Orange	12/03/2018	Not Compliant	12/03/2018
Raleigh	NCG551147	5	8004 Union Grove Church Road	Katherine Desrochers	Orange	12/03/2018	Not Compliant	12/03/2018
Raleigh	NCG551227	4	1650 Cotten Road	Juanita Hooker	Lee	03/28/2019	Not Compliant	03/28/2019
Raleigh	NCG551250	4	3112 Blue Hill Lane	Yong Soo Lee	Durham	06/05/2019	Not Compliant	06/05/2019
Raleigh	NCG551254	3	15211 Aiken Road	Harold Richard	Wake	12/04/2018	Not Compliant	12/04/2018
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	09/08/2018	Not Compliant	09/08/2018

Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	09/08/2018	Not Compliant	09/08/2018
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	09/08/2018	Not Compliant	09/08/2018
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	09/08/2018	Not Compliant	09/08/2018
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	09/08/2018	Not Compliant	09/08/2018
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Raleigh	NCG551257	4	2715 Brown Road	Robert Mann	Orange	03/18/2019	Not Compliant	03/18/2019
Winston-Salem	NCG551437	3	Wilkinson Mobile Home Haven	Dennis Wilkinson	Forsyth	06/06/2019	Not Compliant	06/06/2019
Winston-Salem	NCG551437	3	Wilkinson Mobile Home Haven	Dennis Wilkinson	Forsyth	06/06/2019	Not Compliant	06/06/2019
Winston-Salem	NCG551437	3	Wilkinson Mobile Home Haven	Dennis Wilkinson	Forsyth	06/06/2019	Not Compliant	06/06/2019
Winston-Salem	NCG551437	3	Wilkinson Mobile Home Haven	Dennis Wilkinson	Forsyth	06/06/2019	Not Compliant	06/06/2019
Winston-Salem	NCG551437	3	Wilkinson Mobile Home Haven	Dennis Wilkinson	Forsyth	06/06/2019	Not Compliant	06/06/2019
Winston-Salem	NCG551437	3	Wilkinson Mobile Home Haven	Dennis Wilkinson	Forsyth	06/06/2019	Not Compliant	06/06/2019
Raleigh	NCG551456	3	301 Fern Valley Lane	Steve Blough	Wake	12/05/2018	Not Compliant	12/05/2018
Raleigh	NCG551456	3	301 Fern Valley Lane	Steve Blough	Wake	12/05/2018	Not Compliant	12/05/2018

Raleigh	NCG551475	3	Handee Hugo #96	United Energy Inc	Wake	11/29/2018	Not Compliant	11/29/2018
Raleigh	NCG551475	3	Handee Hugo #96	United Energy Inc	Wake	11/29/2018	Not Compliant	11/29/2018
Raleigh	NCG551525	3	817 Colonial Heights Drive	James Reeves	Durham	05/22/2019	Not Compliant	05/22/2019
Raleigh	NCG551525	3	817 Colonial Heights Drive	James Reeves	Durham	05/22/2019	Not Compliant	05/22/2019
Winston-Salem	NCG551540	3	1400 Houndsbay Court	Janet Hawks	Forsyth	04/04/2019	Not Compliant	04/04/2019
Winston-Salem	NCG551540	3	1400 Houndsbay Court	Janet Hawks	Forsyth	04/04/2019	Not Compliant	04/04/2019
Winston-Salem	NCG551540	3	1400 Houndsbay Court	Janet Hawks	Forsyth	04/04/2019	Not Compliant	04/04/2019
Winston-Salem	NCG551540	3	1400 Houndsbay Court	Janet Hawks	Forsyth	04/04/2019	Not Compliant	04/04/2019
Raleigh	NCG551564	1	215 Bells Chapel Road	Brian Turner	Chatham	02/05/2019	Not Compliant	02/05/2019
Raleigh	NCG551616	1	5501 Cheek Road	Jerry Hudson	Durham	04/25/2019	Not Compliant	04/25/2019
Raleigh	NCG551708	1	2823 Hwy 70 East	Walter Hudson	Durham	05/08/2019	Not Compliant	05/08/2019
Winston-Salem	NCG590021	1	Davidson Water WTP	Davidson Water Inc	Davidson	02/15/2019	Not Compliant	02/15/2019

VIOLATION CATEGORY	VIOLATION AREA	VIOLATION TYPE	VIOLATION ACTION	VIOLATION COMMENT
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	No monitoring was conducted at outfall 002 since July 2017
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOD	There are holes in the outer ring of the clarifier which can allow short circuiting to occur.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Composite sampler was not set to take representative samples. According to operator statements the sampler may have been set up incorrectly for at least 6 months, with composite sampling required weekly.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD	The flow meter is past due for calibration. The flow meter was due for calibration on December 14, 2017. If lab can not calibrate the flow meter please ask them write a letter that indicates that.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	The subject permit expires on 1/31/2019. The facility is expecting to rescind its permit in the next couple of months, but the expected time will be after the permit expiration date.
Other Violation	Violation detected during inspection	Permit	Proceed to Enforcement Case	see summary.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case	See Summary
Other Violation	Violation detected during inspection	Permit	Proceed to Enforcement Case	see summary.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case	See Summary
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Numerous transcription errors were noted on the January 2018 through March 2018 edmrs.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	Process wastewater was discharged onto the ground and stormwater drainage system due to a blockage in the dumpster.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOV	The facility was not collecting 24-hr. composite samples as required by the Permit. A review of the sampler's program revealed the sampler had only collected samples for 12 hrs.
Other Violation	Violation detected during inspection	Lagoons	Proceed to NOV	The freeboard along the berm adjacent to the creek appeared to approximately one foot in several areas. Severe erosion was observed around the stormwater drain adjacent to the lagoon (near the perimeter fence of adjoining property).
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOD	The POTW failed to initiate enforcement actions against a SIU for multiple reporting violations noted during the second half of 2018.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	Dead spots were evident in all 3 aeration basins.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	For the period of August 22, 2017 - April 30, 2018, due to ordering wrong chlorine packets, the facility has been testing for free chlorine rather than total chlorine.

Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	Short-circuiting was observed at the 4th clarifier. The Weir at 3rd Clarifier showed signs of rusting.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	Both secondary clarifiers were operational and in service. At the time of the inspection clarifier 4 weir had a low spot and needed maintenance.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	The facility had a major failure to one of its three aeration basins. The basin will be out of service permanently. The basin, since the failure, has not been cleaned out of solids. At the time of the inspection, the facility appeared to be properly operated and well maintained. The ORC and staff incorporate a comprehensive process control program with all measurements being properly documented and maintained on-site.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	Two manual bar screens. One for the influent from the city of Mount Holly and the second for the influent of A&E industry. Screenings are disposed at the County Landfill. Mechanical fine screen drum, has been out of service. Solids and grit were observed in downstream treatment units including the chlorine contact.
Other Violation	Violation detected during inspection	Aerobic Digester	Proceed to NOV	Waste activated sludge is pumped into two (2) 750,000 gallon holding tanks equipped for storage and aeration. Bio-solids are land applied by a contracted company (Synagro) under the authority of Permit No. WQ0001863. At the time of the inspection the freeboard of one of the two digesters was less than two feet.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	AB does not appear to be operating as designed due to solids build-up and retention within the facility.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOV	Failed to submit required documents.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOV	Failed to take enforcement action in timely manner.
Other Violation	Violation detected during inspection	Flow Measurement - Influent	Proceed to NOV	1 of the 3 influent samplers has not been calibrated in the past year. The 2 that have been calibrated are new and were calibrated when they were set up. Please get the one meter calibrated immediately. SCADA used for continuous recording. Influent flow meter is used for flow data.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	The effluent flow meter has not been calibrated in the past year. Please get this done immediately. Effluent meter is used for chlorine management. Influent meter is used for flow data.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	The effluent sampler was set to pull a sample at a time base rather than flow proportional. Please fix this immediately. The sampler is currently set up to pull a 150 ml every 30 minutes.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOV	Via the permit, the influent sampler must be set up to be flow proportional. Please get this fixed immediately. Currently the sampler is set up to pull a 150ml sample every 30 minutes.

Other Violation	Violation detected during inspection	Secondary Clarifier	No Action, BPJ	Circular clarifier well contained a lot of built up sludge in all three clarifiers. The ORC reported that these are cleaned out once a month. It is suggested that they be cleaned out more often. There was some pin floc in all of the clarifiers. Clarifier 1 had some floating sludge build up as well. The water in all three clarifiers were cloudy the day of inspection. It was reported to be due to I&I. According to the ORC about 900,000 gallons had come in the day before the inspection, when the plant typically gets about 400,000 gallons. Clarifier 3 did not have a circular well due to being a different design. There was, however, sludge build up in the equivalent section. The sludge depth in clarifier 1 was 4ft, clarifier 2 was 3 ft, and clarifier 3 was 3ft. More flow goes into the first aeration basin and the first clarifier than the other two, suggesting that there is short circuiting occurring. The first clarifier's wiers were not level. The ORC reported that this was due to the age of the plant.
Other Violation	Violation detected during inspection	De-chlorination	No Action, BPJ	Sulfur dioxide gas is used. About 29lbs of gas are used each day.
Other Violation	Violation detected during inspection	Aerobic Digester	No Action, BPJ	The digester is small, resulting in the plant having to bag the sludge in large dewatering bags. A larger digester is planned to be built starting sometime this year to aid in sludge handling. Currently 4 dewatering bags are being used. Sludge is handled by EMA resources. The yearly report was available on site for review. It is suggested that each time EMA pumps sludge a record is maintained with the date, who pumped the sludge, and how much was pumped. Sludge is land applied under permit WQ0003351. There has been no recent land application due to the wet conditions.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	#1 aeration basin down for 16 months debris and solids to be cleaned out.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Aerator in #2 basin not operational solids settling out in basin.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	At time of inspection only one of two surface aerators in operation. Solids were starting to floc and settle in aeration basin.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	Mechanical screen in poor condition not removing any debris.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOV	Failure to follow enforcement response plan - did not address violations within 14 day time frame.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOV	Failure to follow enforcement response plan - did not require or conduct resampling when a limits violation was found.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Failure to properly maintain earthen embankments associated with aeration basin.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	Occurrence of 7 bypass events reported since December 2017, with several being the result of operator error and/or negligence.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOV	Failure to take proper enforcement.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Could not produce TRC meter annual calibration curve
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	Facility not charting or permanently recording flow from meter

Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Last Annual Wastewater Report received & documented in DWR database was for CY 2013
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	24-hr. composite samples were not being collected.
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOV	DO meter not being properly calibrated, TRC meter had not been verified annually along with mid-range gel check standard. Temperature measuring devices on pH and DO meters had not been verified.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	eDMR paper copies from February 2018 through September 2018 had not been mailed to the Division.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	The composite sampler is currently set up to collect constant time/constant volume samples instead of flow proportional samples as the permit requires. Use of the constant time/constant volume method requires prior approval by the Division Director, which has not been granted to this facility, according to our files
Other Violation	Violation detected during inspection	Operations & Maintenance	No Action, BPJ	A sludge judge was not available on site to determine the depth of sludge in the clarifier.
Other Violation	Violation detected during inspection	Record Keeping	No Action, BPJ	Four months of DMRs were missing during Ms. Graznak's inspection. The operator stated that he had misplaced them, and they were made available electronically immediately following the inspection.
Other Violation	Violation detected during inspection	Secondary Clarifier	No Action, BPJ	the sludge blanket in the clarifier appeared to be very high but there was no sludge judge on site to determine its depth.
Other Violation	Violation detected during inspection	Bar Screens	No Action, BPJ	The bar screen does not seem to be catching all the debris, because it ends up in the equalization basin.
Other Violation	Violation detected during inspection	Effluent Sampling	No Action, BPJ	The composite sampler is currently set up to collect constant time/constant volume samples instead of flow proportional samples as the permit requires. Use of the constant time/constant volume method requires prior approval by the Division Director, which has not been granted to this facility, according to our files
Other Violation	Violation detected during inspection	Equalization Basins	No Action, BPJ	The equalization basin appeared to be full of solids.
Other Violation	Violation detected during inspection	Disinfection-Liquid	Proceed to NOD	The concrete is deteriorating and holes are developing in the contact tanks. This is a safety risk.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Chlorine contact chambers have deteriorating concrete that is a safety concern.
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Faliure to meet timeline
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Failed to respond to NOV and information requested. This is a violation of NPDES Permit NC0022934, Part II, Section B.(8) Duty to Provide Information.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	All maintenance should be documented in the maintenance logs.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	The composite sampler is not set for flow proportional sample collection. The thermometer needs to be calibraated or replaced it was reading 10 deg C. The tubing should be replaced.

Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	The weir on clarifier #2 was covered with solids/algae buildup and should be cleaned.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	At the time of the inspection the bar screen appeared to coarse and insufficient to catch the debris of the influent flow. Rags, paper products and other debris was observed in downstream treatment units. Additionally, there are safety concerns due to the lack of adequate railing/grating at the chlorine contact/dechlorination areas. The permittee should ensure that adequate grating and railing are installed at the chlorine contact/dechlorination areas. settlelty of solids at the time of the inspection was very low settling on 8% after 10 minutes. Slow settling could be due to insufficient wasting.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOD	bar screen appeared to coarse and insufficient to catch the debris of the influent flow. Rags, paper products and other debris was observed in downstream treatment units.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOD	Scum trough was full and very nearly overflowing. Regular pumping of the scum trough must be completed to ensure efficient operation.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOD	The data reviewed for the COCs was inconsistent with the times indicated in the ORC log and the information contained on the submitted eDMRs.
Other Violation	Violation detected during inspection	Solids Handling Equipment	Proceed to NOD	One of the gravity belts was under repair due to a roof leak damaging part of the electrical unit during Hurricane Florence. The ORC stated that an electrician is scheduled to make the repairs in the near future. Normally, only one belt is online at a time.
Other Violation	Violation detected during inspection	Equalization Basins	Proceed to NOD	The EQ basin was not in use at time of inspection because low flow. Due to Hurricane Florence, it was stated that the automatic pump to the EQ basin is inoperable. If needed, flow can be sent to the EQ basin manually. Inspector is requesting information and schedule for repair in letter.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOD	The facility has 4 mechanical bar screens and 1 manual bar screen. Due to Hurricane Florence, it was stated that 2 of the 4 mechanical bar screens are inoperable. At time of inspection, 1 of the 2 operable bar screens was on line. Inspector is requesting information and schedule for repair in letter.
Other Violation	Violation detected during inspection	Disinfection - UV	Proceed to NOD	There are 4 UV channels and 2 were online at the time of inspection.
Other Violation	Violation detected during inspection	Pump Station - Influent	Proceed to NOD	There are seven pumps at the influent pump station. At the time of inspection 6 were operational and 1 was out for repair only 1 pump was in use due to low flow (approx. 1.89 MGD at 9:45 AM).
Other Violation	Violation detected during inspection	Standby Power	Proceed to NOD	There are three generators and are tested weekly under load.
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Bypass of treatment works
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	After review of MLSS in aeration basins, 2018 flow data, local rainfall totals, and compliance history for review period of 2018, facility appears to have sever Inflow and Infiltration (I&I) issues.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Flow and Influent BOD were plotted for the year 2018 indicating high flow diluting influent BOD.
Other Violation	Violation detected during inspection	Flow Measurement	Proceed to NOV	Review 12 months flow data for 2018 indicates direct relationship between rainfall events and high flows.

Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Grab sampling is being performed even though the permit requires composite sampling.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Composite sampling is still not being performed.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOV	The influent sampler is currently set up to be a time proportionate sample. Via the permit, the influent sampler must be flow proportional. Please get this fixed immediately. 200mL are sampled three times every hour. The temperature in the sample storage was 1 degree Celsius.
Other Violation	Violation detected during inspection	Disinfection-Gas	No Action, BPJ	About 1500lbs of gas are stored.
Other Violation	Permit conditions violation	Permit	Proceed to NOD	Part 1, A.(7) - Delivery of Alum sludge approval was not granted.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Identified interferences have not been addressed by the town as required by Part IV of the Permit Standard Conditions.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Treatment components are reaching the end of their life expectancy and are no longer fully operational, as noted in previous inspections. Facility no longer appears capable of adequately treating incoming wastewater. A finalized decision in regard to WWTP upgrades has not been conveyed or presented to DWR.
Other Violation	Violation detected during inspection	Pump Station - Effluent	Proceed to NOV	The audible and visual alarms were not functioning at the time of inspection.
Other Violation	Violation detected during inspection	Pump Station - Influent	Proceed to NOV	The audible and visual alarms were not functioning at the time of inspection.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	The effluent aeration steps appeared to have a small leak coming from the side of the concrete which has allowed water to pond at the bottom of the structure and adjacent to the old chlorine contact chamber (no longer in use). In addition, gully erosion was observed near the corner of the aeration structure. See Lagoon section for additional comments.

Other Violation	Violation detected during inspection	Lagoons	Proceed to NOV	The lagoon contained an overwhelming amount of vegetation covering approximately 90-95% of the surface. The vegetation consisted of both floating and rooted variety (Duckweed and Alligator weed). The ORC stated that the vegetation dies off in the winter time. He explained the decision to not treat the vegetation with chemicals which may negatively affect effluent treatment.
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Other Violation	Violation detected during inspection	Drying Beds	Proceed to NOV	Land application is the primary disposal of the bio-solids however, drying beds are used during emergency situations when wet weather prevents land application (drying beds were being used at the time of the inspection). The drying bed sections currently being used contained excessive vegetation (including several trees) and require extensive maintenance. If the facility continues to periodically use the drying beds, then the previously rehabbed sections should be placed into operation. Please be advised that the subject permit requires the facility be properly operated and maintained at all times [NPDES Permit Standard Condition Reference: Part II, Section C(2) – Proper Operation and Maintenance]. If the drying beds are no longer needed, they could be removed from the permit in the next renewal, but until such time they are required to be properly maintained.
Other Violation	Violation detected during inspection	Anaerobic Digester	Proceed to NOV	The facility is equipped with three anaerobic digesters and three storage tanks. One of the digesters was out of order due to a tilting cover that made the cover come out of the brackets. The tilting cover could cause a catastrophic failure to the structure and need to either be repaired or taken out.
Other Violation	Violation detected during inspection	Upstream / Downstream Sampling	Proceed to NOD	Failure to collect downstream samples from specified location.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	Failure to collect samples proportional to flow.
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOD	Failure to document and/or perform appropriate lab controls for DO and TRC. (pre-analyses calibrations)
Other Violation	Violation detected during inspection	Records/Reports	Proceed to NOD	Failure to generate and submit the 2017 Annual Performance Report.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOD	Failure to properly preserve sample at less than or equal to 6 degrees Celsius while compositing.
Other Violation	Violation detected during inspection	Lagoons	Proceed to NOD	Failure to remove woody vegetation from dikes.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOD	Removal of the bar screen from the treatment path.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOD	An ownership change IUP modification needs to be submitted for GE Lighting to Vivien Zhong.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOD	Enforcement Response Plan needs to be sent to all industries.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOD	GE Lighting needs to receive an NOV for their March 2018 sample violation.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOD	Update the Long Term Monitoring Plan to reevaluate the ammonia detection level and SIU Sampling frequency and submit it to Vivien Zhong.
Other Violation	Violation detected during inspection	Standby Power	Proceed to NOD	The generator was not operational at the time of the inspection. The generator has had operational issues since August 2018.
Other Violation	Violation detected during inspection	Aerobic Digester	Proceed to NOV	The aerator within the digester was inoperable during the inspection.

Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	The manual bar screen was almost completely covered by lawn clippings during the inspection.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	The skimmer arm on the clarifier was inoperable during the inspection.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	The skimmer arm on the clarifier was inoperable during the inspection. There was a significant amount of floating solids in the clarifier and in the weir channel. It appeared that the weir was holding back much of the solids but there was still a small amount passing to the chlorine contact chamber.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	The skimmer arm on the secondary clarifier was inoperable during the inspection and had not been reported to the DWR as required by the permit. Some solids were passing through to the chlorine contact chamber and through the discharge outfall. The aerobic digester was not functioning during the inspection due to the aerator being inoperable. Also, the digester was over grown with plants and trees.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	Sampler is set to constant time/constant volume.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOV	There is no influent composite sampler. Via the permit the influent samples should be collected by a composite sampler. Please get a sampler installed immediately. Contact Kelli Park when this is completed. An influent flow meter is also required. Please install one immediately.
Other Violation	Violation detected during inspection	Aeration Basins	No Action, BPJ	Foam covered about 33% of the aeration basins (basins 1 and 4). DO was reported to be around 1mg/L. The online basins has a good brown color, earthy odor, and there were no dead spots. Aeration basins 1 and 4 were running, 2 and 3 were offline due to not needing the extra space. There was some trash debris in all of the aeration basins.
Other Violation	Violation detected during inspection	Secondary Clarifier	No Action, BPJ	Pin floc was noticable in the clarifiers, along with some floating trash debris. The two clarifiers are about 12 ft deep each. One of the clarifiers had a sludge blanket of 7ft, and needs to be pumped immediatly. Please be more diligent about keeping the sludge blanket less than 3 ft deep. The second clarifier had a sludge blanket less than a foot deep.
Other Violation	Violation detected during inspection	Bar Screens	No Action, BPJ	The bar screen is screening most debris, but there were some debris seen in the aeration basin and clarifiers. Republix comes and takes the debris to the landfill.
Other Violation	Violation detected during inspection	Permit	No Action, BPJ	The fence going into the plant was damaged. Please repair this as soon as possible.
Other Violation	Violation detected during inspection	Influent Sampling	No Action, BPJ	There is no influent composite sampler. Via the permit the influent samples should be collected by a composite sampler. Please get a sampler installed immediately. Contact Kelli Park when this is completed. An influent flow meter is recommended.
Other Violation	Violation detected during inspection	Aeration Basins		Foam covered about 33% of the clarifier.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	The bar screen was full of material at the time of inspection. After talking to James Townsend, ORC, he had confirmed that it was cleaned later that day. It is suggested that the bar screen be cleaned more than once a day. There is significant trash and material throughout the entire plant process, even in the effluent holding tanks. A bar screen with a finer distance between the bars would help in preventing the trash from getting into the aeration basins, clarifiers, etc. Please install a different bar screen.

Other Violation	Violation detected during inspection	Bar Screens		The bar screen was full of material at the time of inspection. After talking to James Townsend, ORC, he had confirmed that it was cleaned later that day. It is suggested that the bar screen be cleaned more than once a day. There is significant trash and material throughout the entire plant process, even in the effluent holding tanks. A bar screen with a finer distance between the bars would help in preventing the trash from getting into the aeration basins, clarifiers, etc. Please install a different bar screen.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	There was a significant amount of floating material and pin floc in the clarifiers. The weirs next to both clarifiers are uneven. About a third of the weirs on each clarifier were dry. The weirs are required to be level via the permit. Please fix this issue immediately.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	There were traces of trash and lime lining the outside of the equalization basin. This trash and lime were seen in a trail to the fence across from the basin. On the other side of the fence there were debris and a sludge looking material down the bank and near a small tributary to the Middle Fork of the New River. There is significant trash and material throughout the entire plant process, even in the effluent holding tanks. The fence around the plant is still broken and needs to be repaired immediately. The inspectors were able to get into the plant, and the building on site, while no one was there. The plant needs to be better secured.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	Bar screen constructed as part of wastewater facilities without receive prior Division approval or AtC permit.
Other Violation	Violation detected during inspection	Effluent/Receiving Waters	Proceed to NOV	Discharge of solids in greater than trace amounts to receiving stream.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	Excessive floating sludge observed in Clarifier #2. Unequal discharge exists between Clarifier #1 and #2. Fallen leaves and other debris impeding flow over weir in Clarifier #2. Pin floc observed discharging over weir in Clarifier #1 during this inspection. Significant surface scum present in clarifiers, surface skimmer impeded due to blockage by fallen leaves/debris.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	Excessive solids accumulation in unit and contact chamber observed during inspection.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Failure to collect representative samples for effluent parameter analyses. Composite storage vessel is not thoroughly mixed prior to aliquoting for analyses.
Other Violation	Violation detected during inspection	Facility Site Review	Proceed to NOV	Failure to perform proper facility housekeeping. Accumulation of fallen leaves in facility and treatment units having adverse impacts to treatment.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Fallen leaves were observed throughout the plants. Fallen leaves were observed impeding flow of the surface skimmers located in the clarifiers. The facility performs pH, DO, and settleable solids at the aeration basin for process control.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	Last known calibration was in 11-2016 as apparently the vender was not paid for his last service probably in late 2017 and didn't provide the report & hasn't come since.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	No EQ Basin in use and hasn't been since before 3-2011. The facility listed the EQ Basin as a part of their operational system in their 2017 renewal application.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	None of the electrical panels/boxes have been repaired or replaced, but most if not all need complete replacement as well as replacement of damaged conduit & fittings around the plant.

Other Violation	Violation detected during inspection	Pump Station - Influent	Proceed to NOV	Off-site pump station condition & issues
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Remaining railing and staircase replacement still lacking
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOD	Audible alarm not working (previously cited issue).
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOD	DO meter not working, incorrect gel standard being used, no post calibration checks being performed.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOD	No chlorine residual was detected in contact chamber.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOV	At the time of the inspection the right of way to the outfall was overgrown and could not be reached. Right of way should be maintained to an acceptable level that will allow the facility staff and DWR personal to examine the outfall safely.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	Calibrated by Thurman Horn on 3/2/2018. Chart recorder was not working at the time of the inspection.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Missing records for the period of August 2014 - August 2017, was addressed during the previous inspection under NOV-2018-PC-0030.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	New permit effective June 22, 2018 lists the following treatment components: Two septic tanks with piping and valves, two aeration basins each equipped with two postive displacment blowers, an aerobic digester and a holding tank. At the time of the inspection: The two septic tanks were non operationl, leaking, not piped or valved. Only one of the aertion basins was operational the second train had no blowers and was used as a storing tank to store sludge. Additionally the aeration basin grating was insufficient, floor grating should be properly installed to ensure the safety of the ORC/operators and DWR staff.. The ORC indicated that the aerobic digester and a holding tank may be leaking. The facility
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	Only one of the two permitted aeration basins was operational. The second aeration basin is used for storing sludge, and has no operational blowers (two permitted). Stability test done during the inspection resulted in 11% after 10 minutes showing older bugs.
Other Violation	Violation detected during inspection	Septic Tank	Proceed to NOV	Septic tanks, have cracks and can not be used.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case	ORC and backup ORC have resigned on 1/23/2019.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case	ORC and backup ORC have resigned on 1/23/2019.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case	ORC and backup ORC have resigned on 1/23/2019.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Influent overflowed/splashed over plant. Plant high in solids.

Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOD	RAS is deliver next to the bar screen adding to turbulence issues. The blankets in the clarifier were too high at 7'and 8' of 10' water depth. Solids need to be removed. The log book indicated solids had been pumped in March and July. WWTP needs to be able to WAS.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOD	The bar screen had excessive debris allowing influent to spill out of plant onto adjacent ground.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOD	The streambank at the domestic wastewater effluent pipe (#1) has eroded from recent storms and compromised the effluent pipe and its structure.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	Blanket levels were high and slightly defined steel 6'/7', concrete 11'/12'. Concrete recovered some with WAS to 7.5'/12'
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	Blanket was 1'/3'. Significant floating sludge was observed leaving the chamber.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Sampling is not performed as required.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Effluent composite sampler was set before dechlorination. Mr. Pearson said he collects grabs after dechlorination.
Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to NOV	Filter has been offline for several years.
Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)	No Action, BPJ	Filter has been offline for several years.
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV	Standing wastewater was present in the filter bed at the time of the inspection. There was evidence that standing wastewater was accumulating up to approximately a foot above the filter media prior to the system being pumped out the day before the inspection. This was verified by the ORC. The filter media is no longer functional and must be completely removed and replaced. This condition occurred because the filter media was not being adequately maintained.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	The facility was experiencing failure of the sand filter due to deferred maintenance during the inspection. Ponding and strong odors were present, and blinded filter media was being removed and placed on the ground around the filter. The ORC was not able to produce the logbook at the time of the inspection.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	Failure to collect flow proportional effluent composite samples for WET analysis, at Outfalls 001 & 003.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	Failure to submit payment for Annual Permitting and Compliance Monitoring Fee within 30-days of billing by Division.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOD	The 2017 TRC meter calibration was not available for inspection.
Other Violation	Violation detected during inspection	Flow Measurement - Influent	Proceed to NOD	The second flume cannot be accessed for calibration.
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOD	The TRC meter had not been calibrated/verified every twelve months.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOV	The City failed to initiate enforcement on all SIU limit violations (second half of 2018) according to the Division approved ERP.

Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	No effluent total nitrogen and total phosphorus sampling was performed during the first quarter of 2018.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Failure to restrict public access to the treatment facilities by not repairing the damage fence surrounding the treatment plant.
Other Violation	Violation detected during inspection	Facility Site Review	Proceed to NOV	Failure to meet the reliability requirements of T15A NCAC 02H .0124 by operating the treatment plant with one of the 2 package plants offline.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to properly operate and maintain a treatment unit by allowing the baffle walls in the first EQ basin to become damaged from corrosion.
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOD	Mr. Leonard analyzes field parameters but does not have a field lab certification.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	The Permit expires on 5/31/2019, but it doesn't appear that they have submitted a renewal application.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOD	Aeration basin had 3/4 foam coverage despite pumping off the prior day it quickly returns. Suspect filamentous bacteria growth associated with high FOG in influent. Need to address this with pretreatment.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	identify source and abandon black pvc pipe daylighting to receiving water.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOD	Reinforce/stabilize stream bank to prevent further undermining near fencing.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOD	Sludge blanket 2.4-4.5' in 10' but heavy scum/grease cover during activated sludge wasting. Skimmers not functioning due to low water level in clarifier. Post-aeration was good.
Other Violation	Violation detected during inspection	Septic Tank	Proceed to NOV	The visual alarm is not working for the dosing tank.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	This facility has not recorded flow in the last 3 years and no samples have been analyzed.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Aeration basin wastewater is splashing over sides in several locations.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOD	Wastewater is not completely contained it is splashing onto the adjacent ground.
Other Violation	Violation detected during inspection	Chemical Feed	Proceed to NOV	A tote located in pump station is being used to mix Potassium Permanganate (KMnO4) and water to apply to influent waste stream to reduce odors. Appropriate safety equipment, including eye protection, should be used when mixing chemicals. An adequate eye wash station should be available. Potassium Permanganate (KMnO4) causes severe skin burns and eye damage.

Other Violation	Violation detected during inspection	Disinfection-Gas	Proceed to NOV	At time of inspection a dye test was conducted on chlorine contact basin. Flow was recorded at 416 gallons per minute. Time recorded for dye to travel half way through chlorine contact basin was 18 minutes. Total detention time of 36 minutes was recorded. Travel pattern of dye was observed in chlorine contact basin and appeared to be well mixed. During dye test it was noted Chlorine contact basin had grease build up at effluent water line. Debris was floating on surface at head of basin. Small ball of greas were noted going over discharge weir.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	At time of inspection only one of three secondary clarifiers were in operation. At time of inspection influent flow was at 416 gallons per minute (0.599 gallons per day), solids were starting to pick up and wash out of secondary.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	Bar screen located at influent pump station was not operational and flow was being bypassed to manual screen. Flow had not been isolated from mechanical screen. It was noted that bar screen has been down since hurricane Florence in September 2018.
Other Violation	Violation detected during inspection	Pump Station - Influent	Proceed to NOV	Grease build up was noted on sides of influent channel leading into pump station. There was also a strong odor of hydrogen sulfide gas (H2S) around influent channel and pump station. Hydrogen sulfide is very poisonous to the respiratory system, explosive, flammable and colorless. Basement of pump station should have properly operating vent fans with switches placed at top of stairs. Personnel should allow adequate time for stairwell and basement to vent before entry.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Grease was noted in chlorine contact basin and suspended in effluent being discharged. Trash cans full of debris and grease should be disposed of properly to prevent being a vector attraction. Floating solids on chlorine contact basin should be regularly removed to prevent vector attraction. Solids should be pumped from chlorine contact basin on regular schedule to prevent build-up.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Quarterly TN samples were not properly collected (TKN only). Effluent pH and TRC samples were analyzed within 15 minutes of collection.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	No eDMRs, lab analyses, COCs were kept for July and August 2018.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	No preventive maintenance has been performed on the blower/motor units (oil changes, air filter replacement, etc.). One of the blower/motor units did not have a belt.
Other Violation	Violation detected during inspection	De-chlorination	Proceed to NOV	The dechlorination unit was not properly relocated (after the chlorine contact chamber) as was cited in the previous inspection report.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	The proper usage of the tablet chlorinator and chlorine contact chamber has not been implemented since the issue was addressed in the previous inspection report.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	The WWTP was not being properly operated and maintained.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	The dissolved oxygen and pH samples were collected prior to the dechlorination system.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOD	The pH in the chlorine contact chamber was measured at 10.98 SU due to the improper application of sodium hydroxide additions.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Excessive vegetation was observed growing in the surface sand filters.

Other Violation	Violation detected during inspection	Flow Measurement	Proceed to NOV	In accordance with permit conditions, Part I A.(1) Flow shall be Continuous Measurment and Recording.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	It was noted in the previous inspection that the bar screen should be repaired or replaced. Unit is not in good condition and is missing bars allowing large debris to enter treatment units.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	The permit for this facility expired on November 30, 2018. Permit renewals shall be filed at least 180 days prior to expiration.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	The contact chamber is experiencing structural failure and the CMU blocks have been undermined. A significant amount of sand and soil has filled the contact chamber and reduced the hydraulic retention time. This component must be repaired to maintain compliance with the permit.
Other Violation	Violation detected during inspection	Septic Tank	Proceed to NOV	The dual dosing bell siphon appeared to be non-functional as all of the wastewater was being send to one of the two filter beds. This component must be operational to maintain complaince with the permit.
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV	The eastern sand filter bed was experiencing significant ponding, algal/plant growth and mal-odorous conditions at the time of the inspection. The filter bed is not being maintained and does not appear to be capable of adequate treatment of wastewater.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	Failure to Operate and Maintain (Contact Chamber)
Other Violation	Violation detected during inspection	De-chlorination	Proceed to NOV	Failure to Operate and Maintain (Tablets)
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV	One sand filter bed was experiencing significant ponding and malodorous conditions at the time of the inspection. The other filter bed showed significant vegetative growth. The filter beds do not appear to be adequately maintained.
Other Violation	Violation detected during inspection	Pretreatment	Proceed to NOD	The POTW failed to collect all IUP samples during the last half of 2018.
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOD	The incorrect gel check standard was being used. Fresh pH buffers were not being used. Post calibration checks were being performed on the pH and TRC meters.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOV	Currently the influent sampler is down. Grab samples have been taken and put on ice the week prior to the inspection and the week of inspection. This will be noted in the DMR report. The influent sampler will be repaired by the week after the inspection. The influent sampler is currently set up to be a time proportionate sample. Via the permit, the influent sampler must be flow proportional. Please get this fixed immediately. When online, the sampler pulls a sample every 15 minutes. 2 gallons of sample are collected over a 24 hour period. The temperature was not set due to the sampler being offline.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	The flow meter is calibrated twice a year. It was last calibrated on 7/18/2018 There is no chart recorder.
Other Violation	Violation detected during inspection	De-chlorination	Proceed to NOV	The chlorine tablet tubes were empty at the time of the inspection. The ORC reported this was unexpected and speculated a higher than average flow rate was the cause. The cause of this needs to be investigated to determine if the facility is receiving additional flow from a previously unknown source. This was communicated to the HOA Maintenance Representative. The ORC and HOA rep were advised to monitor the tubes more frequently.

Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOD	Facility has been collecting single grab samples for influent monitoring. This permit requirement was not mentioned in the previous inspections. Maggie Valley will need to begin collecting composite samples for influent monitoring (used for assessment of 85% removal). This does not have to flow proportional, these can be time composite.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	The last inspection indicated sampling was flow proportional. During the most recent inspection, the composite sampler had been set to time composite (44 samples pulled during the day). Sampler was pulling at least 100 mL per aliquot. Effluent sampling must be set to flow proportional, if not done so already. Constant time/constant volume sampling can be performed with prior division approval, if effluent flow rates vary less than 15 percent.
Other Violation	Violation detected during inspection	Flow Measurement	Proceed to NOV	The effluent flow meter is calibrated but not documented.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	The effluent sampler was not working. All samples collected on March 19th were grab samples. The permit requires composite samples for BOD, TSS & Ammonia.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	The sampler is set for constant time/constant volume. Flow proportional sampling is not being conducted.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	Annual administering and compliance monitoring fees are delinquent.
Other Violation	Violation detected during inspection	Flow Measurement	Proceed to NOD	Flow meter calibration is delinquent.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Hole in chlorine contact chamber.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOD	Effluent results (pH and TRC) and calibrations were not being properly documented on several occasions. Effluent TRC values were not properly reported on the eDMRs during three months.
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOD	Excessive solids were observed on the sand bed.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOD	The tablet chlorinator was severely tilted due to structural issues with the metal supports.
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOV	Mr. Leonard analyzes field parameters for the plant, but he does not have a lab certification for field parameters. This was noted during the previous inspection.
Other Violation	Violation detected during inspection	Upstream / Downstream Sampling	Proceed to NOV	ORC said he takes the downstream sample at essentially the same place as the effluent sample. This was noted during the previous inspection as being an inappropriate place to conduct the sampling.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOV	Receiving stream had grey sediment buildup in the bottom and had excess sludge worms swimming in it.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	At the time of the inspection the secondary clarifier scum remover and weir were blocked by leaves. regular cleaning of the clarifier should be done to prevent blockage.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	DMRs, COC's, ORC logs and calibration logs were reviewed for the period February 2018 through September 2018. See Summary Section for additional comments.

Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	The subject permit requires effluent grab and composite samples. At the time of the imperception the Effluent tubing appeared to be dirty and in need of replacement. thermometer should be placed in a reading to get a more accurate reading.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Grating repair/replacement especially in areas where the tablet chlorinators are located and reinstallation of chlorinators
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Need to install better, non-vertical access to trains 2 & 3 now that EQ tankage connection is unusable
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOD	Need to manage the age/volume of activated sludge better and keep adequate records
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	At the time of the inspection the bar screen appeared too coarse and undersized, insufficient to catch the debris of the influent flow. Rags, paper products and other debris was observed in downstream treatment units including at the effluent.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	Floating sludge was evident.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOV	Rags were evident in the effluent discharge location.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOD	Sludge hauling records were not available for review during the inspection. The inspector checked the October 2018 DMR alongside the analytical results for the same month, and all data was consistent. The Back Up ORC is Gary Moore, Grade IV.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	The effluent composite sampler is currently set up to collect constant time/constant volume samples instead of flow proportional samples as the permit requires. At the time of the inspection, the refrigeration unit was frozen, and the thermometer read less than 0 degrees Celsius. The tubing was also discolored and should be changed.
Other Violation	Violation detected during inspection	Standby Power	Proceed to NOD	The generator on site was not functional during the inspection. Please service the generator as soon as possible and be prepared to show verification of the service visit.
Other Violation	Violation detected during inspection	Record Keeping	No Action, BPJ	Sludge hauling records were not available for review during the inspection. The inspector checked the October 2018 DMR alongside the analytical results for the same month, and all data was consistent. The Back Up ORC is Gary Moore, Grade IV.
Other Violation	Violation detected during inspection	Effluent Sampling	No Action, BPJ	The effluent composite sampler is currently set up to collect constant time/constant volume samples instead of flow proportional samples as the permit requires. At the time of the inspection, the refrigeration unit was frozen, and the thermometer read less than 0 degrees Celsius. The tubing was also discolored and should be changed.
Other Violation	Violation detected during inspection	Standby Power	No Action, BPJ	The generator on site was not functional during the inspection. Please service the generator as soon as possible and be prepared to show verification of the service visit.
Other Violation	Violation detected during inspection	Aerobic Digester	Proceed to NOD	The air flowing to the digester was restricted and not adequate to mix or aerate the sludge.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	The effluent sampler jug needs to be elevated above the sampling point. The weir plate size seems to be insufficient. The transducer needs to be place farther back from the weir plate and closer to the wastewater surface.
Other Violation	Violation detected during inspection	Pump Station - Influent	Proceed to NOD	There is no audio alarm.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	Chlorine contact chamber had sludge build up at 1.5'.

Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	Circular clarifier blanket remains at 8'.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	High solids level remains throughout aeration basins and circular clarifier. Low D.O. in aeration basins. Samples obtained before De-chlorination. Sampling not consistently initiated on Mondays. No documentation of flow meter calibration. Process Control forms not consistently submitted on time.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	Low D.O. - ORC meter-Old Aeration Basin: 0.2 mg/l, New Aeration Basin: 0.06 mg/l.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	No documentation of flow meter calibration.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Samples obtained before De-chlorination.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Sampling not consistently initiated on Mondays.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	At the time of the inspection weir blockage was evident. during the inspection holes clarifier weir were observed.
Other Violation	Violation detected during inspection	Bar Screens	Proceed to NOV	At the time of the inspection, it was evident that the screening was not adequate with large debris passing through causing downstream treatment units, most notably the clarifier weir, to fail or improperly operate.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Compared lab data with DMRs for 6/2018 and 11/2018. For 6/2018 - Weekly DO was read but not reported on the DMR: 6/5 - 6.4 mg/l 6/12 - 6.3 mg/l 6/19 - 6.4 mg/l 6/26 - 6.5 mg/l For 11/2018, Weekly DO was reported under the wrong parameter - reported under Total N instead. The DMRs should be corrected and revisions sent.
Other Violation	Violation detected during inspection	Self-Monitoring Program	Proceed to NOV	Mr. Leonard is not a certified field laboratory. He uses R&A Labs for non-field analysis, but he is not an employee of that lab. Additionally, it didn't appear that he was conducting proper calibrations of his pH or DO meters (daily calibrations) or his chlorine meter (yearly calibrations).
Other Violation	Violation detected during inspection	Upstream / Downstream Sampling	Proceed to NOV	Upstream sampling is done at the unnamed tributary next to the plant, which is not the same stream that the plant discharges into. Downstream sampling is done at a foot bridge near Southlake Court, nearly 1/2 mile downstream of the discharge point. Please note that the permit requires upstream and downstream sampling at approximately 100 feet upstream and 300 feet downstream of the outfall, respectively.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	As of the inspection date, no application for permit renewal has been received. The current permit expires November 30, 2018. Please be advised that in accordance with North Carolina Administrative Code T15A: 02H .0211, PERMIT RENEWALS, Request for permit renewals are to be submitted to the Director at least 180 days prior to expiration...
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	Diffusers in aeration tank appeared to be broken or missing. MLSS did not have a smooth roll and was devoid of fine bubbles. Oxygen transfer appeared to be ineffective and wasting energy. Diffusers should be repaired or replaced.
Other Violation	Violation detected during inspection	Sludge Handling Disposal	Proceed to NOV	Hole in bulkhead between aeration basin and waste sludge tank.

Other Violation	Violation detected during inspection	Aerobic Digester	Proceed to NOV	Top of bulkhead between digester and aeration basin has rusted out and bulkhead may collapse if digester is pumped all the way down. The rusted out hole in bulkhead makes it ineffective to waste and dewater sludge at this facility.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	Sampler not collecting 100 mls. (only 60) and tubing needed replacement.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD	The flow meter's primary flow measuring device was not accessible.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Some grating at the old plant has rusted and collapsed and needs to be replaced.
Other Violation	Violation detected during inspection	Pump Station - Effluent	Proceed to NOD	The audible and visual alarms were not working.
Other Violation	Violation detected during inspection	Pump Station - Influent	Proceed to NOD	The audio and visual alarms do function, but not when the float is tripped.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	A severe leakage was observed in the return activated sludge (RAS) line at the influent trough of the secondary clarifier. Several of the clarifier weirs were also severely rusted and deteriorated.
Other Violation	Violation detected during inspection	Aerobic Digester	Proceed to NOV	Holes were observed in the metal support structure at connection with influent piping system.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	Holes were observed in the metal support wall along the aeration basin and adjacent to blower/motor unit.
Other Violation	Violation detected during inspection	Equalization Basins	Proceed to NOV	The audible and visual alarm system (high water) was not operational.
Other Violation	Violation detected during inspection	Standby Power	Proceed to NOV	The backup generator was not operational at the time of the inspection. In addition, the current wastewater operations staff were not familiar with the operation/testing of the generator. A copy of all maintenance activities and testing events should be kept at the WWTP site (mailbox inside the fence) for review by wastewater staff and DWR personnel. The permittee should also provide a copy of the operation manual to the wastewater staff.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	Composite sampling is currently time based, but must be flow proportional. The tubing did not appear to be clean. Juanita says it is difficult to change the tubing for this sampler because the line is run underground.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD	Juanita said that the meter had been calibrated last year, but there was no documentation of that calibration event at the plant. The meter readout was having issues during the inspection. The LCD display was flashing through different screens and seemed to be displaying glitches.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOD	The blowers for the aeration basins did not have the guards covering the belts and pulleys because it causes the blowers to overheat. The uncovered belts and pulleys are a safety hazard and need to be addressed.

Other Violation	Violation detected during inspection	Laboratory	Proceed to NOD	DO meter not operational and incorrect gel check standard being used.
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOD	The visual and audible alarms were not operational.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	The flow meter was taken out of service in February 2018 to do repair work on the lagoons. The flow meter has not been re-installed and no flow has been reported on the DMR's since that time.
Other Violation	Violation detected during inspection	Permit	No Action, BPJ	ORC did not have a key to the gate at the lagoon site. He stated that the contractor that is working on repairing the lagoons had a lock on the gate and the contractor was not there that day working due to the weather conditions. I was able to look at the lagoons from a distance through the woods.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	The discharge of runoff from the poultry litter is not covered under the current NPDES permit. A Notice of Violation will be sent to the facility and the Division will ask for a plan of action on how Craven Wood Energy will manage the stormwater runoff from the poultry litter.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	The facility discharged an unpermitted waste stream (process wastewater) into the WWTP and failed to notify the Division within 24-hrs. of first knowledge or on the next working day.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	An ORC visitation log is currently not being maintained.
Other Violation	Violation detected during inspection	Permit	No Action, BPJ	An equalization basin has been constructed and brought on line since the current NPDES permit was issued.
Other Violation	Violation detected during inspection	Effluent Sampling	No Action, BPJ	Verification of the sample storage temperature could not be performed due to no thermometer being kept inside the sample storage unit. A thermometer needs to be installed for temperature verification.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOV	At time of inspection influent sampler was recorded at 4 degrees Celsius. It was noted in the previous inspection, conducted on August 8, 2017, that influent sampler is not located above all side streams of wastewater such as filter backwash water and sludge dewatering supernatant. Such sidestreams can skew influent analytical values and misrepresent treatment plant loading and removal rates.
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Please see cover letter and summary section for more information.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Please see cover letter and summary section for more information.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	Permit states that the treatment works for the facility is a settling pond. The treatment works actually is a ditch with one check dam in it. The ditch intercepts another surface water feature then a second check dam. Sampling is conducted after the 2nd check dam- after it has co-mingled with surface water feature.

Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	Composite samples are collected using an ISCO 5800. A thermometer in the refrigerator read 3 degrees C. The sampler appeared to be set up to take a 100 mL sample every 15 minutes. The volume was not verified during the inspection, but it should be checked to ensure the volume is correct. Flow-paced sampling appeared to be set to take 100 mL every 5 pulses, with one pulse being 100 gallons. This corresponds to 96 samples (9.6 L of sample) in 48,000 gallons. Note that the sampler must be set to perform flow proportional sampling, not constant time/constant volume sampling. Average flow for the plant for the past year has been approximately 58,000 gallons (note however the flow measurement issues noted above). To obtain a representative sample, the sampler must be set so that it will run for 24 hours without overflowing or stopping early.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD	Flow is measured using an ultrasonic sensor over a 90 degree v-notch weir. During the inspection the head at the v-notch weir measured 0.33 feet, corresponding to a flow of 70.19 gpm. However, ORC reported that the flow meter read 62.98 gpm at that time. This indicates to an error of approximately 10.3%, which is over the compliance threshold of 10%. The flow meter must be recalibrated. Additionally, the meter was last calibrated in August, 2017 and was overdue.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Mr. Pegram said that he did not operate the plant for the 6 weeks prior to the inspection due to a work absence. In his place the plant was operated by Ryan Smith. However, Mr. Smith is not a designated operator in responsible charge for this plant. Records did not seem to indicate that any other visitations were made.
Other Violation	Violation detected during inspection	Records/Reports	Proceed to NOD	Operator reported that in his absence, something happened that killed one train in the aeration basin. However, this incident was not reported until the operators were contacted to conduct this inspection.
Other Violation	Violation detected during inspection	Disinfection - UV	Proceed to NOV	A significant amount of solids were observed in a grab sample taken after disinfection.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Effluent composite sampler was set to sample every pulse, with a maximum of 96 samples in a 24 hour period. One pulse was 600 gallons. An aliquot pulled at the effluent sampler measured ~425 ml. $96 \text{ samples} * 600 \text{ gallons per sample} \Rightarrow$ the sampler will finish after 57,600 gallons. It should be noted that the monthly average reported flow for this facility exceeded 57,600 gallons in 23 out of 36 of the months from 1/2016 through 11/2018. Thus, the sampler will finish in less than 24 hours on the average case. Additionally, $96 \text{ aliquots} * 425 \text{ ml/aliquot} = 40,800 \text{ ml}$ (10.7 gallons) of sample volume collected, but the sample container only held about 3 gallons. Mr. Pegram said that the sample jug was often very close to full when the sample was collected the next day.
Other Violation	Violation detected during inspection	Standby Power	Proceed to NOV	Power was interrupted to the plant but the generator did not come on. Mr. Pegram contacted someone to come out and make necessary repairs.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	The northern train's aeration basin had a significant amount of thick foam (~50% of the basin).
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	There was a significant amount of floating sludge in the northern train's secondary clarifier. Solids were observed accumulating along and flowing over the clarifier's weir.

Other Violation	Violation detected during inspection	Effluent Sampling	No Action, BPJ	Effluent composite sampler was set to sample every pulse, with a maximum of 96 samples in a 24 hour period. One pulse was 600 gallons. An aliquot pulled at the effluent sampler measured ~425 ml. $96 \text{ samples} * 600 \text{ gallons per sample} \Rightarrow$ the sampler will finish after 57,600 gallons. It should be noted that the monthly average reported flow for this facility exceeded 57,600 gallons in 23 out of 36 of the months from 1/2016 through 11/2018. Thus, the sampler will finish in less than 24 hours on the average case. Additionally, $96 \text{ aliquots} * 425 \text{ ml/aliquot} = 40,800 \text{ ml}$ (10.7 gallons) of sample volume collected, but the sample container only held about 3 gallons. Mr. Pegram said that the sample jug was often very close to full when the sample was collected the next day.
Other Violation	Violation detected during inspection	Secondary Clarifier	No Action, BPJ	There was a significant amount of floating sludge in the northern train's secondary clarifier. Solids were observed accumulating along and flowing over the clarifier's weir.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	See summary. Sample volume should be at least 80 ml.
Other Violation	Violation detected during inspection	Aeration Basins	Proceed to NOV	The foam in the northern train appeared to cover >50% of the basin. Southern basin had much less foam.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	There was a thick layer of sludge floating on top of the northern train's clarifier.
Other Violation	Violation detected during inspection	Secondary Clarifier	No Action, BPJ	There was a thick layer of sludge floating on top of the northern train's clarifier.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	The permit expires July 31, 2019. Mr. Weir is aware of this and they are going to submit a renewal form soon.
Other Violation	Violation detected during inspection	Lagoons	Proceed to NOD	There is evidence of erosion around the lagoons. The plant is currently stabilizing the bank around the reservoir. Once this is completed the banks around the two lagoons will be stabilized as well. Lagoon 1 appears to need dredged. Sediment was clearly visible inside of the lagoon and around the edges. Dredging record are well maintained. There was no pumping in 2018. The record for 2017 was available during the time of inspection, but the 2018 record had not arrived yet. EMA Resources takes care of the hauling and spreading under permit WQ0028806.
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOD	The visual alarm (high water level) was not operational at the time of the inspection. The visual alarm must be repaired/replaced. Please be advised that the subject permit requires the permittee to properly operate and maintain the wastewater facility at all times [Permit Condition Reference: Part II, Section C(2) Proper Operation and Maintenance].
Other Violation	Violation detected during inspection	Disinfection - UV	Proceed to NOD	Five bulbs were not operational at time of inspection.
Other Violation	Violation detected during inspection	Influent Sampling	Proceed to NOD	The internal temperature exceeded six degrees Celsius (fifteen degrees).
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	The sampler was collecting <100 mls. per aliquot.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Effluent composite sampling is currently time/volume based. It is required to be flow proportional sampling by the permit.

Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Samples are being collected from the chlorine contact chamber when they should be taken from a location past all treatment units.
Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to NOV	The filters backwash operations are not working, and consequently much of the wastewater is bypassing the tertiary filters. Pump #1 was not working and Pump #2 needs a reverse thread coupling.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOV	There was substantial pin floc and the blankets measured approximately 11' out of 12.5' depth.
Other Violation	Violation detected during inspection	Secondary Clarifier	Proceed to NOD	Blanket was 5'/12' liquid. Increased wasting and solids removal is needed.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOD	Buildup at 1.5'/2.5' liquid. Buildup needs to be removed.
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD	Calibrated October 2018. ORC has been requesting in Logbook that the flow meter be recalibrated. Ms. James stated she cannot get the company back out to recalibrate are there any other company's?
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	The flow meter at this facility was last calibrated on March 17, 2017, and is, therefore, overdue for calibration.
Other Violation	Violation detected during inspection	Standby Power	Proceed to NOV	The generator on site was not functional during the inspection. This was also an issue during last year's compliance evaluation inspection.
Other Violation	Violation detected during inspection	Effluent Pipe	No Action, BPJ	The effluent discharge pipe was not accessible during inspection, because the right of way to the outfall is not properly maintained.
Other Violation	Violation detected during inspection	Equalization Basins	No Action, BPJ	The equalization basin has a visual alarm, but it did not appear to be functioning on the day of the inspection. When the floats were pulled from the basin, the alarm was not triggered.
Other Violation	Violation detected during inspection	Standby Power	No Action, BPJ	The generator on site was not functional during the inspection. This was also an issue during last year's compliance evaluation inspection.
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV	Excessive vegetation/algal mat observed growing on the sand filter, resulting in prolonged ponding of effluent between doses.
Other Violation	Violation detected during inspection	Flow Measurement - Influent	Proceed to NOV	Flow measuring device is not calibrated annually.
Other Violation	Violation detected during inspection	Flow Measurement - Influent	Proceed to NOV	Flow measuring device is not capable of recording.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case	Flow proportional composite sampling is not being performed as required by the permit.
Other Violation	Violation detected during inspection	Equalization Basins	Proceed to Enforcement Case	The EQ wet well is full of grease and debris.
Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to Enforcement Case	The filters are damaged, have large holes in the media, and need to be replaced. Two of them are also bowing/warped.

Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case	Flow proportional composite sampling is not being performed as required by the permit.	
Other Violation	Violation detected during inspection	Equalization Basins	Proceed to Enforcement Case	The EQ wet well is full of grease and debris.	
Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to Enforcement Case	The filters are damaged, have large holes in the media, and need to be replaced. Two of them are also bowing/warped.	
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Facility has not conducted the effluent monitoring required by the permit.	
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV		5123
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	No samples have been collected.	
Other Violation	Violation detected during inspection	Record Keeping	No Action, BPJ		5123
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOD	Reviewed 11/8/17 Lab results Envirochem #94 . Envirochem is the contract lab being used for the New Colony Mill Complex.	
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Representative effluent discharge samples were not collected.	
Other Violation	Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV	The flow volume had not been determined during the annual discharge events.	
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Unpermitted discharges of contact cooling water had been occurring once per year during the annual cleaning of the pit chiller water for the extrusion process. Unapproved chemical additives were being used in the cooling towers and chiller water systems.	
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Records were reviewed for the year 2017 and the first half of 2018. The records reviewed were incomplete for the year 2017, failing to record pH and flow, and missing for the first half of 2018.	
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	The facility failed to maintain three years of monitoring information.	
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Failed to report pH exceedance on multiple occasions	
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Records were reviewed for the year 2017 and the first half of 2018. The records reviewed were incomplete for the year 2017, failing to record pH and flow, and missing for the first half of 2018.	
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	No permit on site, not analyzing proper parameters in effluent	
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	Unlocked wells	
Other Violation	Violation detected during inspection	Permit	No Action, BPJ	Groundwater remediation equipment was supposedly removed around 2007. Most wells were abandoned or destroyed. No remediation equipment or discharge was observed at the site.	

Other Violation	Violation detected during inspection	Operations & Maintenance	No Action, BPJ	Three strucutes that appeared to be wells were observed in the grassed area in front of the CVS at the corner of Creedmor and Norwood Rd. None were locked and could be accessed by the public. This is a violation of 15A ncac 02C .0209(k).
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to operate and maintain the system.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to Enforcement Case	It is a permit requirement to measure the total suspended solids, settleable solids, and dissolved oxygen annually. These records must be kept on site for inspectors to review. There were no records on site of sampling these parameters. Kelli was told that Water Quality Labs may have this information. Kelli called them and they only had records of settleable solids and total suspended residue from 2015. Please become familiar with the permit requirements and begin yearly monitoring immediately. Send the results to Kelli Park as soon as possible.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to Enforcement Case	It is a permit requirement to measure the total suspended solids, settleable solids, and dissolved oxygen annually. These records must be kept on site for inspectors to review. There were no records on site of sampling these parameters. Kelli was told that Water Quality Labs may have this information. Kelli called them and they only had records of settleable solids and total suspended residue from 2015. Please become familiar with the permit requirements and begin yearly monitoring immediately. Send the results to Kelli Park as soon as possible.
Other Violation	Violation detected during inspection	Record Keeping	No Action, BPJ	It is a permit requirement to measure the total suspended solids, settleable solids, and dissolved oxygen annually. These records must be kept on site for inspectors to review. There were no records on site of sampling these parameters. Kelli was told that Water Quality Labs may have this information. Kelli called them and they only had records of settleable solids and total suspended residue from 2015. Please become familiar with the permit requirements and begin yearly monitoring immediately. Send the results to Kelli Park as soon as possible.
Other Violation	Violation detected during inspection	Permit	No Action, BPJ	There was not a current permit on site. It is a permit requirement to have this document on site, please print one and have it available. There was a copy of the certificate of coverage.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	No sampling been done.
Other Violation	Discharge without valid permit	Permit	Proceed to NOV	New homeowner has failed to take over ownership and responsibility for the system and have the permit placed in his name. He became owner in 03/2017.
Other Violation	Violation detected during inspection	Septic Tank	Proceed to NOD	Records of the septic tank pumping were not available for review during the inspection.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOD	The effluent pipe appeared to be broken. Records of sampling (flow permitting) and septic tank being pumped should be kept to be reviewed in future inspections.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	The permit requires annual monitoring of the effluent, taken after the last treatment unit (chlorine tablets) if there is a discharge.No past records were available for review during the inspection. A list of approved labs is attachedThe effluent pipe appeared to be broken. no discharge was observed during the inspection.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Failure to maintain an adequate supply of wastewater grade chlorine tablets in the tablet chlorinator to ensure continuous and proper disinfection.

Other Violation	Violation detected during inspection	Other	Proceed to NOD	Failure to perform annual monitoring and to maintain monitoring results on site for a minimum of 3 years.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Failure to remit annual fees for the following years: 2016, 2017, & 2018.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Failure to request permit transference from the Division.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOV	Evidence that the sandfilter is failing.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Solids observed at the discharge pipe
Other Violation	Violation detected during inspection	Pump Station - Effluent	Proceed to NOD	A bypass pump was set in the effluent pump tank so that effluent was not discharged to the permitted location.
Other Violation	Violation detected during inspection	Pump Station - Effluent	No Action, BPJ	See summary.
Other Violation	Violation detected during inspection	Permit	Proceed to NOD	The system is not properly functioning. Raw wastewater ponding in backyard.
Other Violation	Violation detected during inspection	Other	Proceed to NOV	System lacks disinfection
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Wastewater bypassing treatment units
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOD	No sampling results were available to be reviewed during the inspection. Permittee must perform and maintain records so they can be reviewed during future inspections.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOV	Effluent discharge was dark-colored and contained solids.
Other Violation	Violation detected during inspection	Effluent/Receiving Waters	Proceed to NOV	Effluent was dark-colored and contained solids.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	It appeared that wastewater had spilled out of the clean-out in the backyard, and that an area in the vicinity of the system had been excavated.
Other Violation	Violation detected during inspection	Permit	No Action, BPJ	Chlorinator was in fenced backyard
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Current owner failed to complete change of ownership as requested by previous two inspectors. Signs of failing system.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	No chlorine tablets
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Pumping the septic tank
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Washing Machine is not passing through filter
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	No record of annual sampling.
Other Violation	Violation detected during inspection	Pump Station - Effluent	Proceed to NOV	The effluent pump did not work during the 2016 inspection or the 2018 inspection.

Other Violation	Violation detected during inspection	Permit	Proceed to NOV	The owner since 2009 has not submitted the change of ownership form
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	There are no tablets in the chlorinator.
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Chlorine tablets not touching wastewater
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Drain pipe bypassing the sand filter
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Duty to comply
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Failure to maintain the outfall
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Failure to maintain the system
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Failure to sample
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Septic tank leaking/cracked
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Excessive algal growth at outfall, post-aeration apparatus, and subsequently discharge into waters of the State.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Excessive woody vegetative growth observed on treatment filters.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	failure to request transference of ownership of Certificate of Coverage.
Other Violation	Violation detected during inspection	Other	Proceed to NOD	Fialure to maintain adequate supply of tablets in chlorinator and de-chlorinator to ensure continuous and proper operation.
Other Violation	Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV	The sand filter has failed and ponding of wastewater was observed.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOD	No tablets in chlorinator
Other Violation	Violation detected during inspection	Pump Station - Effluent	Proceed to NOD	Pump could not be turned on even with float bypassed. Either power was off or the pump is broken
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	the system still has not been built. Per conversations with Mr. Calvin Hooker, he said they are still pumping and hauling waste ever 2 months or so until they can afford the new system. Gray water and waste solids were seen weeping out of the side of the hill down slope from the septic tank.
Other Violation	Violation detected during inspection	Other	Proceed to NOV	monitoring data exceeds permit limits
Other Violation	Violation detected during inspection	Disinfection - UV	Proceed to NOV	UV was not operational - electrical damage evident.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Chlorinator solids accumulation tablets not touching water

Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to maintain the Facility
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to maintain the outfall
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to maintain the sand filter
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to pump out the septic tank
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	By Passing Treatment Facility - controls not working
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Duty to comply
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to maintain system components
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Failure to pay fees
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Failure to properly operate and maintain
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Failure to pump septic tank
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Solids in the out fall pipe
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	Utilizing Pool Chlorine
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Mr. Wilkinson has not taken any effluent samples for analysis as required.
Other Violation	Violation detected during inspection	Laboratory	Proceed to NOV	Mr. Wilkinson has not taken any effluent samples for analysis as required.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	Mr. Wilkinson is currently using swimming pool grade chlorine tablets, not wastewater grade chlorine tablets. The inspector informed him of the proper type of tablets to use and gave him the WSRO chlorine advisory sheet, which specifies the proper and improper types of chlorine to use in this application and gives several sources of supply from whom he may purchase the product.
Other Violation	Violation detected during inspection	Record Keeping	Proceed to NOV	Mr. Wilkinson is not keeping all records as required and they are not being kept in a manner that makes them easily available for inspection. Mr. Wilkinson has not taken any effluent samples for analysis as required.
Other Violation	Violation detected during inspection	Operations & Maintenance	Proceed to NOV	None
Other Violation	Violation detected during inspection	De-chlorination	Proceed to NOV	No dechlor tablets in either tube of feed device.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOV	No disinfection tablets in either tube of chlorination device.

Other Violation	Violation detected during inspection	Permit	Proceed to NOV	Permit certificate of coverage is expired.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOV	Riprap outfall needs to be cleared of vegetation. Effluent is ponding instead of draining off.
Other Violation	Violation detected during inspection	Other	Proceed to NOV	black liquid is discharging to the surface above the chlorinator
Other Violation	Violation detected during inspection	Other	Proceed to NOV	septic tank liquid level has risen to the top of the riser
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOD	I reminded the owner of the effluent sampling requirements.
Other Violation	Violation detected during inspection	Effluent Pipe	Proceed to NOD	Outfall could not be located during the inspection. It looks like it was buried under debris. The outlet pipe should be kept visible.
Other Violation	Violation detected during inspection	Disinfection-Tablet	Proceed to NOD	Owner said she bought some chlorine tablets after I did the inspection.
Other Violation	Violation detected during inspection	De-chlorination	Proceed to NOD	Owner said she bought some tablets after I did the inspection.
Other Violation	Violation detected during inspection	Effluent Sampling	Proceed to NOV	Sample results submitted by AWT. Results were outside of the effluent limits (BOD: 54 mg/L and TSS 62 mg/L)
Other Violation	Violation detected during inspection	Other	Proceed to NOV	Black water leaving the discharge pipe
Other Violation	Violation detected during inspection	Permit	Proceed to NOV	System not installed
Other Violation	Violation detected during inspection	Effluent/Receiving Waters	Proceed to NOV	Chemical spill resulted in discharge in location not authorized in permit, and of quality exceeding stream standards.

NOD CASE	NOD DATE	NOV CASE	NOV LETTER DATE	CPA CASE	CPA LETTER DATE	PENALTY AMOUNT	DAMAGES	ENFORCEMENT COSTS	TOTAL PENALTIES
NOD-2018-PC-0333	12/17/2018								
NOD-2018-PC-0242									
		NOV-2018-PC-0322	08/13/2018						
NOD-2018-PC-0306	10/29/2018								
NOD-2018-PC-0306	10/29/2018								
				PC-2019-0026		\$5,000.00	\$100.00		\$5,100.00
				PC-2019-0026		\$5,000.00	\$100.00		\$5,100.00
		NOV-2019-PC-0059	02/13/2019						
		NOV-2019-PC-0059	02/13/2019						
		NOV-2019-PC-0212	03/27/2019						
		NOV-2019-PC-0212	03/27/2019						
		NOV-2019-PC-0212	03/27/2019						
		NOV-2019-PC-0212	03/27/2019						
NOD-2019-PC-0032	01/28/2019								
		NOV-2018-PC-0410	11/01/2018						
		NOV-2018-PC-0410	11/01/2018						

NOV-2018-PC-0410 11/01/2018

NOV-2019-PC-0370 05/02/2019

NOV-2019-PC-0370 05/02/2019

NOV-2019-PC-0370 05/02/2019

NOV-2019-PC-0370 05/02/2019

NOV-2019-PC-0238 04/05/2019

NOV-2018-PC-0394 10/23/2018

NOV-2018-PC-0394 10/23/2018

NOV-2019-PC-0202

NOV-2019-PC-0202

NOV-2019-PC-0202

NOV-2019-PC-0202

NOV-2019-PC-0197 03/14/2019

NOV-2019-PC-0197 03/14/2019

NOV-2019-PC-0197 03/14/2019

NOV-2019-PC-0197 03/14/2019

NOV-2019-PC-0211 04/01/2019

NOV-2019-PC-0211 04/01/2019

NOD-2018-PC-0266 08/20/2018

NOD-2018-PC-0266 08/20/2018

NOV-2018-PC-0379

NOV-2019-PC-0407

NOV-2019-PC-0407

NOV-2019-PC-0407

NOV-2018-PC-0423 11/14/2018

NOV-2018-PC-0423 11/14/2018

NOV-2018-PC-0423 11/14/2018

NOD-2018-PC-0282 08/30/2018

NOD-2018-PC-0267

NOV-2019-PC-0401

NOV-2018-PC-0480 12/19/2018

NOV-2019-PC-0176 03/06/2019

NOV-2019-PC-0281 04/24/2019

NOV-2019-PC-0281 04/24/2019

NOV-2019-PC-0281 04/24/2019

NOD-2019-PC-0044 02/13/2019

NOD-2019-PC-0044 02/13/2019

NOD-2019-PC-0044 02/13/2019

NOD-2019-PC-0044 02/13/2019

NOD-2019-PC-0145 06/10/2019

NOD-2019-PC-0145 06/10/2019

NOD-2019-PC-0145 06/10/2019

NOD-2019-PC-0145 06/10/2019

NOD-2019-PC-0145 06/10/2019

NOD-2019-PC-0145 06/10/2019

NOV-2018-PC-0339 08/23/2018

NOV-2019-PC-0188 03/15/2019

NOV-2019-PC-0188 03/15/2019

NOV-2019-PC-0188 03/15/2019

NOV-2018-PC-0283

NOV-2019-PC-0471

NOV-2019-PC-0108 02/21/2019

NOD-2018-PC-0326

NOV-2018-PC-0360 09/04/2018

NOV-2018-PC-0360 09/04/2018

NOV-2019-PC-0492 07/12/2019

NOV-2019-PC-0492 07/12/2019

NOV-2019-PC-0492 07/12/2019

There were multiple areas along the berm and side walls of the lagoon that showed signs of burrowing areas and subsequent erosion. The ORC stated that they contract a local individual to trap the burrowing animals. The two curtains were barely visible due to the dense vegetation. At the time of inspection, 4 of the 8 aerators were in operation and appeared to be in working order. When asked about sludge depth and lagoon capacity, the ORC stated the facility currently has no way of determining either. He stated the lagoon was drained and cleaned out approximately 10 years ago.

NOV-2019-PC-04¹ 07/12/2019

n. At the time of inspection, 4 of the 8 aerators were in operation

NOV-2019-PC-04¹ 07/12/2019

NOV-2019-PC-0460 06/07/2019

NOV-2019-PC-0460 06/07/2019

NOD-2018-PC-0244 08/01/2018

NOD-2018-PC-0244 08/01/2018

NOD-2018-PC-0244 08/01/2018

NOD-2018-PC-0244 08/01/2018

NOD-2018-PC-0244 08/01/2018

NOD-2018-PC-0244 08/01/2018

NOD-2018-PC-0244 08/01/2018

NOD-2019-PC-0153

NOD-2019-PC-0153

NOD-2019-PC-0153

NOD-2019-PC-0153

NOD-2018-PC-0337 12/20/2018

NOV-2019-PC-0580

NOV-2019-PC-0580

NOV-2019-PC-0580

NOV-2019-PC-0580

NOV-2019-PC-0580

NOD-2019-PC-0137 05/28/2019

NOV-2018-PC-0444 11/29/2018

NOV-2019-PC-0062 02/06/2019

NOV-2019-PC-0062 02/06/2019

NOV-2019-PC-0062 02/06/2019

NOV-2019-PC-0062 02/06/2019

NOV-2019-PC-0062 02/06/2019

NOV-2019-PC-0062 02/06/2019

NOV-2019-PC-0062 02/06/2019

NOV-2019-PC-0189

NOV-2019-PC-0189

NOV-2019-PC-0189

NOV-2019-PC-0189

NOD-2018-PC-0299 10/10/2018

NOV-2018-PC-0323 08/15/2018

NOV-2018-PC-0323 08/15/2018

PC-2019-0025	\$5,000.00	\$5,000.00
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NOD-2018-PC-0327

NOD-2018-PC-0327

NOD-2018-PC-0327

NOD-2018-PC-0327

NOV-2018-PC-0316 08/10/2018

NOV-2018-PC-0316 08/10/2018

NOV-2018-PC-0316 08/10/2018

NOV-2019-PC-0161 03/07/2019

NOV-2019-PC-0161 03/07/2019

NOV-2019-PC-0274

NOV-2019-PC-0274

NOD-2019-PC-0055 02/21/2019

NOD-2019-PC-0055 02/21/2019

NOD-2018-PC-0336 12/20/2018

NOD-2018-PC-0336 12/20/2018

NOD-2018-PC-0336 12/20/2018

NOV-2019-PC-0462 06/12/2019

NOV-2018-PC-0368 09/12/2018

NOV-2019-PC-0036 01/28/2019

NOV-2019-PC-0036 01/28/2019

NOV-2019-PC-0036 01/28/2019

NOD-2019-PC-0140 05/24/2019

NOD-2019-PC-0140 05/24/2019

NOD-2019-PC-0038 02/05/2019

NOD-2019-PC-0038 02/05/2019

NOD-2019-PC-0038 02/05/2019

NOD-2019-PC-0038 02/05/2019

NOV-2018-PC-0426 01/25/2019

NOV-2018-PC-0426 01/25/2019

NOD-2019-PC-0058 02/27/2019

NOD-2019-PC-0058 02/27/2019

NOV-2019-PC-0069 02/11/2019

NOV-2019-PC-0069 02/11/2019

NOV-2019-PC-0069 02/11/2019

NOV-2019-PC-0069 02/11/2019

NOV-2019-PC-0069 02/11/2019

NOV-2019-PC-0069 02/11/2019

NOV-2019-PC-0418 05/21/2019

NOV-2018-PC-0416 11/08/2018

NOV-2018-PC-0416 11/08/2018

NOV-2018-PC-0416 11/08/2018

NOV-2018-PC-0416 11/08/2018

NOV-2018-PC-0416 11/08/2018

NOD-2018-PC-0311 11/02/2018

NOD-2018-PC-0311 11/02/2018

NOD-2019-PC-0001 01/02/2019

NOV-2018-PC-0461 12/06/2018

NOV-2018-PC-0461 12/06/2018

NOV-2018-PC-0461 12/06/2018

NOV-2018-PC-0408 10/30/2018

NOV-2018-PC-0408 10/30/2018

NOV-2018-PC-0408 10/30/2018

NOV-2019-PC-0258

NOV-2019-PC-0258

NOV-2019-PC-0258

NOD-2019-PC-0124 05/09/2019

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SUP COURT REMISSION AMT	CASE SETTLEMENT DATE	CASE SETTLEMENT AMT	TOTAL PAID	BALANCE DUE	CASE CLOSED DATE
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