

Table 1
Status of Civil Penalty Assessments
For the Period Beginning July 1, 2019, and Ending June 30, 2020*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number Of Enforcement Actions Assessed⁺	141	104	34	82	26	35	21	443
Total Number Of Enforcement Actions Assessed In The Central Office ⁺⁺	1	2	1	1	2	1	0	8
Total Number Of Enforcement Actions Assessed By The Regional Supervisors	140	102	33	81	24	34	21	435
Enforcement Actions Generated From Limit &/or Monitoring Violations	134	104	32	82	23	34	19	428
Enforcement Actions Generated From Other Permit Condition Violations	7	0	2	0	3	1	2	15
Total Civil Penalties Assessed	\$174,317.37	\$88,742.06	\$86,238.53	\$42,855.91	\$33,225.86	\$37,669.08	\$14,662.81	\$477,711.62
Total Civil Penalties Collected ⁺⁺⁺	\$97,417.92	\$124,502.20	\$15,253.21	\$98,909.20	\$43,062.78	\$29,980.34	\$12,455.56	\$421,581.21
Remission & Contested Case Responses to Enforcement Actions								
Total Number Of Remission Requests	21	19	2	19	6	5	3	75
Total Number Of Enforcement Actions With Partial Or Full Remission By The Director	9	11	0	16	0	0	0	36
Total Number Of Remission Requests Pending The Director's Decision	18	27	0	16	0	0	1	62
Total Number Of Remission Requests Pending The EMC's Final Agency Decision	31	34	7	66	2	3	4	147
Total Number Of Contested Cases (known at this time)	0	0	0	0	0	0	0	0

* Fiscal year numbers are reported as of 7/21/2020 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, 2019, and Ending June 30, 2020*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number Of Individually NPDES Permitted Facilities	242	69	180	176	121	97	212	1097
Major Municipal Permitted Facilities	20	22	30	32	16	12	24	156
Major Non-Municipal Permitted Facilities	6	6	16	10	8	10	5	61
Minor Municipal Permitted Facilities	28	15	18	14	20	11	19	125
Minor Non-Municipal Permitted Facilities	188	26	116	120	77	64	164	755
Number Of NPDES Permits Issued	35	28	35	28	26	17	22	191
Major Municipal Permits Issued	5	4	10	6	4	3	2	34
Major Non-Municipal Permits Issued	1	0	3	2	2	4	1	13
Minor Municipal Permits Issued	5	7	5	5	2	2	0	26
Minor Non-Municipal Permits Issued	24	17	17	15	18	8	19	118
Total Number Of Compliance Evaluation Inspections Completed	54	9	56	43	26	15	79	282
Total Number Of Other Inspections Completed	15	16	15	17	12	6	15	96

Table 3
Status of Special Orders By Consent (SOCs)
For the Period Beginning July 1, 2019, and Ending June 30, 2020*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number of Individually Permitted Facilities With Active SOCs	3	2	6	1	4	0	1	17
Total Number of Individually Permitted Facilities Requesting New or Amended SOCs	3	1	6	0	4	0	3	17

* Fiscal year numbers are reported as of 7/21/2020 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 P	Owner Last Name	Owner First Name	Organization Name
Asheville	NC0000078			Davidson River Village LLC
Asheville	NC0000108			New Excelsior Inc
Asheville	NC0000175			Sibelco North America
Asheville	NC0000272			Blue Ridge Paper Products Inc
Asheville	NC0000311			M-B Industries Inc
Asheville	NC0000353			The Quartz Corp USA
Asheville	NC0000361			Sibelco North America
Asheville	NC0000396			Duke Energy Progress LLC
Asheville	NC0000400			The Quartz Corp USA
Asheville	NC0004243			Coats American Inc
Asheville	NC0004405			Cliffside Sanitary District
Asheville	NC0004464			Polk County
Asheville	NC0005088			Duke Energy Carolinas LLC
Asheville	NC0005258			Sgl Carbon LLC
Asheville	NC0006254			Blue Ridge Tissue Corporation
Asheville	NC0006564			Baxter Healthcare Corporation
Asheville	NC0020214			Tuckasegee Water and Sewer Authority
Asheville	NC0020290			Town of Burnsville
Asheville	NC0020460			USDA U S Forest Service
Asheville	NC0020478			USDA U S Forest Service
Asheville	NC0020486			USDA U S Forest Service
Asheville	NC0020664			Town of Spindale
Asheville	NC0020800			Town of Andrews
Asheville	NC0020940			Town of Murphy
Asheville	NC0021229			Town of Old Fort
Asheville	NC0021369			Town of Columbus
Asheville	NC0021407			Town of Highlands
Asheville	NC0021423			Town of Spruce Pine
Asheville	NC0021547			Town of Franklin
Asheville	NC0021601			Town of Tryon
Asheville	NC0021733			Town of Marshall
Asheville	NC0021857			Town of Newland
Asheville	NC0021890			Town of Granite Falls
Asheville	NC0021946			Town of Rosman
Asheville	NC0022454			Midway Medical Center P A
Asheville	NC0022756			Linville Land Harbor Prop Owners Assoc
Asheville	NC0022900			Carolina Water Service Inc of North Carolina
Asheville	NC0022985			Carolina Water Service Inc of North Carolina
Asheville	NC0023001			Carolina Water Service Inc of North Carolina
Asheville	NC0023086			Town of Fontana Dam
Asheville	NC0023124			GGCC Utility Inc
Asheville	NC0023281			Tapoco Partners LLC
Asheville	NC0023736			City of Lenoir
Asheville	NC0023981			City of Lenoir
Asheville	NC0024295			Carolina Water Service Inc of North Carolina
Asheville	NC0024376			The Wilds Christian Association Inc
Asheville	NC0024431			Kanuga Conferences Inc
Asheville	NC0024805			NC DOT Division 14 - Sylva
Asheville	NC0024911			Metropolitan Sewerage District of Buncombe County North Carolina
Asheville	NC0025135			Huffman Finishing Company Inc
Asheville	NC0025321			Town of Waynesville
Asheville	NC0025381			Town of Lake Lure
Asheville	NC0025461			Town of Bakersville
Asheville	NC0025534			City of Hendersonville
Asheville	NC0025836			Town of Hot Springs
Asheville	NC0025879			Town of Robbinsville
Asheville	NC0025909			Town of Rutherfordton
Asheville	NC0025933			Days Inn of Candler, Inc.
Asheville	NC0025984			Town of Forest City
Asheville	NC0026557			Town of Bryson City
Asheville	NC0026573			City of Morganton
Asheville	NC0026654			Town of Crossnore
Asheville	NC0026697			Clay County Water & Sewer District
Asheville	NC0027332			Tennessee Valley Authority

Asheville	NC0027341			Tennessee Valley Authority
Asheville	NC0027359			Tennessee Valley Authority
Asheville	NC0028975			City of Saluda
Asheville	NC0029882	Burnette	Bertha	
Asheville	NC0030139			White Oak Manor
Asheville	NC0030422	Francis	James	
Asheville	NC0030783			Caldwell County Schools
Asheville	NC0030996			The Switzerland Inn
Asheville	NC0031879			City of Marion
Asheville	NC0032115			Town of Banner Elk
Asheville	NC0032174			United World Mission
Asheville	NC0032361			Evergreen Foundation
Asheville	NC0032778			Town of Highlands
Asheville	NC0032808			Western Valley Properties LLC
Asheville	NC0033227			Te Connectivity Corporation
Asheville	NC0033251	Alexander	Karl	
Asheville	NC0033430			Camp Judaea
Asheville	NC0033553			Polk County Board of Education
Asheville	NC0033600			Silver Bluff LLC
Asheville	NC0033685			Avery Development Corporation
Asheville	NC0034304			Young Life Ministries
Asheville	NC0034924			Flesher's Fairview Rest Home
Asheville	NC0035157			McDowell County Adult Care One LLC
Asheville	NC0035211			Shuford Yarns LLC
Asheville	NC0035386			Cherokee County Schools
Asheville	NC0035807			City of Asheville
Asheville	NC0035939			Bethel Colony Of Mercy Inc
Asheville	NC0036251			Blue Star Operating Company LLC
Asheville	NC0036641			Fletcher Academy Inc
Asheville	NC0036684			Carolina Water Service Inc of North Carolina
Asheville	NC0036692			Skyline Lodge & Village
Asheville	NC0036935			Pine Mountain Property Owners Assoc
Asheville	NC0037176			Bon Worth Inc
Asheville	NC0037711			V Z Top Mountain Villas Condominium I Association Inc
Asheville	NC0037737			Roumelco Properties DBA Nantahala Village
Asheville	NC0038687	Kennedy	J	
Asheville	NC0039152			Ohio Electric Motors Inc
Asheville	NC0039187			Valley View of Asheville LLC
Asheville	NC0039446			Linville Resorts Inc
Asheville	NC0039578			Tuckaseigee Water and Sewer Authority
Asheville	NC0040339			NC Forest Service
Asheville	NC0040355			Springdale Golf Partners LLC
Asheville	NC0041181			Caldwell County Schools
Asheville	NC0041190			Caldwell County Schools
Asheville	NC0041220			Caldwell County Schools
Asheville	NC0041696			Town of Valdese
Asheville	NC0042277			City of Hendersonville
Asheville	NC0042358			Adams Apple Homeowners Association Inc
Asheville	NC0043125			Patterson School Foundation Inc
Asheville	NC0043231			Cedar Rock Development Corporation
Asheville	NC0044164			City of Lenoir
Asheville	NC0044199			LSAA, Inc. dba Sam's Mart
Asheville	NC0044784			City of Brevard
Asheville	NC0048305			Tryon Finishing Corporation
Asheville	NC0048658			A&D Water Service Inc
Asheville	NC0049409			Town of Waynesville
Asheville	NC0049620			Town of Hot Springs
Asheville	NC0050075			Caldwell County Schools
Asheville	NC0051021			Eagle's Nest Foundation
Asheville	NC0051381			Highlands Falls Community Association
Asheville	NC0052043			Toxaway Falls POA Inc
Asheville	NC0055221			City of Marion
Asheville	NC0055336			Backcountry Inc
Asheville	NC0055905			Waterford Place Property Owners Assoc
Asheville	NC0056561			Town of Maggie Valley
Asheville	NC0056961			City of Asheville

Asheville	NC0057151			Town of Mars Hill
Asheville	NC0057193			Nantahala Outdoor Center
Asheville	NC0057541			Cummings Cove Company LLC
Asheville	NC0058378			Carolina Water Service Inc of North Carolina
Asheville	NC0059200			Trillium Links & Village LLC
Asheville	NC0059421			A&D Water Service Inc
Asheville	NC0059439			A&D Water Service Inc
Asheville	NC0059552			Highlands Falls Community Association
Asheville	NC0060194			City of Morganton
Asheville	NC0060224	Ware	George	
Asheville	NC0060283			Ridge View Community LLC
Asheville	NC0060534			City of Brevard
Asheville	NC0060844			Laurel Hills Homeowners Association
Asheville	NC0061123			The Mountain Retreat & Learning Center
Asheville	NC0061620			Hideaway Campground Inc
Asheville	NC0061930			Mark Laurel Homeowner's Association
Asheville	NC0062413			Linville Ridge Development Company
Asheville	NC0062553			Wade Hampton Property Owners Association
Asheville	NC0062634			Wedgfield Acres Mobile Home Park
Asheville	NC0062961			RCS Properties
Asheville	NC0063321			Tuckasegee Water and Sewer Authority
Asheville	NC0064416			Cullasaja Homeowner's Association
Asheville	NC0065889			Indian Creek Resort LLC
Asheville	NC0065986			Dogwood Trails Homeowners Association Inc
Asheville	NC0066249			Country Acres Mobile Home Park
Asheville	NC0066362	Benson	Nathan	
Asheville	NC0066788			Buncombe County Schools
Asheville	NC0066796			Buncombe County Schools
Asheville	NC0066958			Jackson County Board of Education
Asheville	NC0067148			McDowell County Schools
Asheville	NC0067288			A&D Water Service Inc
Asheville	NC0067318			Macon County Schools
Asheville	NC0067326			Country Bear LLC
Asheville	NC0067342			Eaven Brice Partnership
Asheville	NC0067351			Haywood County Board of Education
Asheville	NC0068152			Dry Ridge Properties LLC
Asheville	NC0068799			Greystone Enterprises Inc
Asheville	NC0068918			Cedar Hill Waste Water Treatment LLC
Asheville	NC0069370			Emeritus Corp DBA Pine Park
Asheville	NC0069892			Town of Andrews
Asheville	NC0069957	Hensley	Lon	
Asheville	NC0070394			Indian Bend Properties Inc
Asheville	NC0071005			Lynnbrook Estates Homeowners Assoc
Asheville	NC0071323			Etowah Sewer Company
Asheville	NC0071862			Henry K Odom
Asheville	NC0071897			Mizpah Healthcare Inc
Asheville	NC0072729			D O I National Park Services
Asheville	NC0073393			Dana-Hill Corporation
Asheville	NC0073741			A&D Water Service Inc
Asheville	NC0073814			Buncombe County Schools
Asheville	NC0074110			Mizpah Healthcare Inc
Asheville	NC0074306			Town of Forest City
Asheville	NC0075353			McDowell Assisted Living LLC
Asheville	NC0075388			Tro Consultants
Asheville	NC0075612			Wildcat Community Services Inc
Asheville	NC0075680			She-Can Company
Asheville	NC0075736			Whiteside Estates Inc
Asheville	NC0076082			Biltmore Investments LTD
Asheville	NC0076147	Atkinson	Doriana	
Asheville	NC0076431			Carolina Water Service Inc of North Carolina
Asheville	NC0076708			Jacabb Utilities LLC
Asheville	NC0078697			R J G Inc
Asheville	NC0079090			Snowbird Mountain Trout LLC
Asheville	NC0079481			Dennis J Whitson
Asheville	NC0079561			Town of Elk Park
Asheville	NC0080098			Linville Falls Club Property Association Inc

Asheville	NC0080659			Madison County Board of Education
Asheville	NC0082716			Ski the Ridges LLC
Asheville	NC0082767			Town of Spruce Pine
Asheville	NC0083071			Town of Robbinsville
Asheville	NC0083275			Town of Forest City
Asheville	NC0083313			Brookside Village Homeowners Association Inc
Asheville	NC0083712			Town of Mars Hill
Asheville	NC0084441			Conleys Creek Limited Partnership
Asheville	NC0084620			Sibelco North America
Asheville	NC0085154			Town of Weaverville
Asheville	NC0085294			Pavillon International
Asheville	NC0085511			City of Asheville
Asheville	NC0085839			Sibelco North America
Asheville	NC0085952			T A Operating LLC
Asheville	NC0085979			NC DOT - Roadside Environmental Unit
Asheville	NC0086053			Pilot Travel Centers LLC
Asheville	NC0086070			Henderson County Utilities
Asheville	NC0086088			SKF USA Inc
Asheville	NC0086223	Owen	A	
Asheville	NC0086436			Buncombe County Schools
Asheville	NC0087076			Columbia Forest Plywood Products
Asheville	NC0087084			Town of Forest City
Asheville	NC0087106			Champion Hills Property Owners Association Inc
Asheville	NC0087122			Cooper Riis Inc
Asheville	NC0087556			Ledgestone Property Owners Association
Asheville	NC0087602			Tuckaseegee Water and Sewer Authority
Asheville	NC0087700			Kamet Holdings LLC
Asheville	NC0087891			Yancey County
Asheville	NC0088056			Vista Developers, LLC
Asheville	NC0088153			Linville Riverbend Rv Park
Asheville	NC0088188			Scenic Wolf Development LLC
Asheville	NC0088404			Bright Water LLC
Asheville	NC0088439			Cranberry Cove LLC
Asheville	NC0088757			French Broad River Group of NC LLP
Asheville	NC0088765	Smith	Wayne	
Asheville	NC0088901	Miller	Larry	
Asheville	NC0088943			Carolina Water Service Inc of North Carolina
Asheville	NC0089095			A&D Water Service Inc
Asheville	NC0089109			American Zinc Products LLC
Asheville	NC0089478			YMCA of Western North Carolina
Asheville	NC0089532			Tuckaseegee Water and Sewer Authority
Asheville	NC0089559			Ridge Haven Inc
Asheville	NC0089605	Price	Mike	
Asheville	NC0089737			Town of Franklin
Asheville	NC0089907			Eastern Band of Cherokee Indians
Fayetteville	NC0001121			Specialty Product Technologies
Fayetteville	NC0003573			The Chemours Company Fc LLC
Fayetteville	NC0003719			Dak Americas LLC
Fayetteville	NC0004618			Lumberton Energy Holdings LLC
Fayetteville	NC0005363			Duke Energy Progress LLC
Fayetteville	NC0005479			Laurinburg-Maxton Airport Commission
Fayetteville	NC0005762			Scotland County
Fayetteville	NC0007684			Harnett County
Fayetteville	NC0020095			Town of St Pauls
Fayetteville	NC0020117			City of Clinton
Fayetteville	NC0020427			City of Rockingham
Fayetteville	NC0020656			City of Laurinburg
Fayetteville	NC0021105			Town of Mount Gilead
Fayetteville	NC0021504			Town of Biscoe
Fayetteville	NC0021610			Town of Clarkton
Fayetteville	NC0021636			Harnett County
Fayetteville	NC0021661			City of Laurinburg
Fayetteville	NC0023353			Town of White Lake
Fayetteville	NC0023957			Fayetteville Public Works Commission
Fayetteville	NC0024571			City of Lumberton
Fayetteville	NC0025569			Town of Garland

Fayetteville	NC0025577		Town of Red Springs
Fayetteville	NC0026352		Town of Bladenboro
Fayetteville	NC0026514		City of Raeford
Fayetteville	NC0026671		Town of Elizabethtown
Fayetteville	NC0026816		Town of Roseboro
Fayetteville	NC0026921		Town of Parkton
Fayetteville	NC0027103		Town of Pembroke
Fayetteville	NC0027120		Town of Maxton
Fayetteville	NC0028916		Town of Troy
Fayetteville	NC0030970		Town of Spring Lake
Fayetteville	NC0032913		Bladen County Schools
Fayetteville	NC0035904		North Carolina Department of Public Safety
Fayetteville	NC0036773		City of Laurinburg
Fayetteville	NC0037508		Moore County
Fayetteville	NC0041408		Anson County
Fayetteville	NC0043176		City of Dunn
Fayetteville	NC0043320		Burlington Industries LLC
Fayetteville	NC0044725		Laurinburg-Maxton Airport Commission
Fayetteville	NC0047562		City of Hamlet
Fayetteville	NC0048577		Robeson County Water Department
Fayetteville	NC0049514		Pilkington North America Inc
Fayetteville	NC0050105		Fayetteville Public Works Commission
Fayetteville	NC0057525		Kennedy Terrell Apartments LP
Fayetteville	NC0058297		West Point Place LLC
Fayetteville	NC0058301		North Carolina Renewable Power-Lumberton LLC
Fayetteville	NC0058548		Town of Star
Fayetteville	NC0061719		Aqua North Carolina Inc
Fayetteville	NC0062855		Town of Robbins
Fayetteville	NC0069612		Town of Rowland
Fayetteville	NC0072877		Town of Newton Grove
Fayetteville	NC0074390		Anson County
Fayetteville	NC0076783		Fayetteville Public Works Commission
Fayetteville	NC0078344		Smithfield Fresh Meats Corp
Fayetteville	NC0080322		Montgomery County
Fayetteville	NC0081281		Richmond County
Fayetteville	NC0081825		Town of Ansonville
Fayetteville	NC0084204		Robeson County Water Department
Fayetteville	NC0085685		Robeson County Water Department
Fayetteville	NC0086037		Hoke County
Fayetteville	NC0086045		Hoke County
Fayetteville	NC0086550		Town of Fairmont
Fayetteville	NC0086894		Robeson County Water Department
Fayetteville	NC0086991		Robeson County Water Department
Fayetteville	NC0088081		Alent Investments Inc
Fayetteville	NC0088366		Harnett County
Fayetteville	NC0089176		Hoke County
Fayetteville	NC0089451		Addis Cates Company Inc
Mooreville	NC0004260		SKF USA Inc
Mooreville	NC0004308		Badin Business Park LLC
Mooreville	NC0004375		Clariant Corporation
Mooreville	NC0004685		Electric Glass Fiber America LLC
Mooreville	NC0004723		Kinder Morgan Southeast Terminals LLC
Mooreville	NC0004774		Duke Energy Carolinas LLC
Mooreville	NC0004812		Pharr Yarns Inc
Mooreville	NC0004839		Kinder Morgan Southeast Terminals LLC
Mooreville	NC0004944		Salisbury Investments I LLC
Mooreville	NC0004952		C N A Holdings LLC
Mooreville	NC0004961		Duke Energy Carolinas LLC
Mooreville	NC0004979		Duke Energy Carolinas LLC
Mooreville	NC0004987		Duke Energy Carolinas LLC
Mooreville	NC0005126		Tyson Farms Inc
Mooreville	NC0005177		Fmc Lithium USA Corporation
Mooreville	NC0005185		Magellan Terminals Holdings L P
Mooreville	NC0005771		Transmontaigne Operating Company LP
Mooreville	NC0006033		City of Gastonia
Mooreville	NC0006190		South Fork Industries Inc

Mooreville	NC0006220			City of Kannapolis
Mooreville	NC0006351			Venator Chemicals LLC
Mooreville	NC0020184			City of Gastonia
Mooreville	NC0020401			City of Hickory
Mooreville	NC0020591			City of Statesville
Mooreville	NC0020737			City of Kings Mountain
Mooreville	NC0021156			City of Mount Holly
Mooreville	NC0021181			City of Belmont
Mooreville	NC0021628			Town of Norwood
Mooreville	NC0021962			CITGO Petroleum Corporation
Mooreville	NC0021971			Blanchard Terminal Company LLC
Mooreville	NC0022187			Motiva Enterprises LLC
Mooreville	NC0022497			Cross Country Campground
Mooreville	NC0022934			UCS, Inc
Mooreville	NC0023191			David L Millsaps
Mooreville	NC0023540			Belmont Textile Machinery Company
Mooreville	NC0023884			City of Salisbury
Mooreville	NC0024244			City of Albemarle
Mooreville	NC0024252			City of Conover
Mooreville	NC0024279			City of Conover
Mooreville	NC0024333			City of Monroe
Mooreville	NC0024392			Duke Energy Carolinas LLC
Mooreville	NC0024538			City of Shelby
Mooreville	NC0024937			Charlotte Water
Mooreville	NC0024945			Charlotte Water
Mooreville	NC0024970			Charlotte Water
Mooreville	NC0025496			City of Lincolnton
Mooreville	NC0025542			City of Hickory
Mooreville	NC0025861			City of Lowell
Mooreville	NC0026271			Town of Taylorsville
Mooreville	NC0027197			City of Shelby
Mooreville	NC0028169			B V Hedrick Gravel & Sand Company
Mooreville	NC0028711			Charlotte Mecklenburg Board of Education
Mooreville	NC0028941			Aqua North Carolina Inc
Mooreville	NC0029297			Catawba County Schools
Mooreville	NC0030210			Charlotte Water
Mooreville	NC0031038			Colonial Pipeline Company
Mooreville	NC0031836			City of Statesville
Mooreville	NC0032662			City of Claremont
Mooreville	NC0032867			Maliks International Inc
Mooreville	NC0032891			Kinder Morgan Southeast Terminals LLC
Mooreville	NC0034703			Rowan-Salisbury Schools
Mooreville	NC0034711			Athena Cedar LLC
Mooreville	NC0034754			CommScope Inc
Mooreville	NC0034860			Schneider Mills Inc
Mooreville	NC0034959			Rowan-Salisbury Schools
Mooreville	NC0034967			Carolina Glove Company
Mooreville	NC0035041			Carolina Water Service Inc of North Carolina
Mooreville	NC0036196			City of Newton
Mooreville	NC0036269			Water and Sewer Authority of Cabarrus County
Mooreville	NC0036277			Charlotte Water
Mooreville	NC0037371			Iredell-Statesville Schools
Mooreville	NC0039594			Town of Maiden
Mooreville	NC0040070			City of Gastonia
Mooreville	NC0040797			City of Hickory
Mooreville	NC0041246			Lincoln County Schools
Mooreville	NC0041718	Smith	Paul	
Mooreville	NC0042439			Westside Swim & Racquet Club
Mooreville	NC0043532			Stanly County
Mooreville	NC0044024			City of Albemarle
Mooreville	NC0044121			City of Hickory
Mooreville	NC0044253			North Carolina Lions Foundation Inc
Mooreville	NC0044440			City of Cherryville
Mooreville	NC0045471			Barium Springs Home for Children
Mooreville	NC0045993			Allegheny Technologies Inc
Mooreville	NC0046213			Mplx Terminals LLC

Mooreville	NC0046531			Lincoln Terminal Company
Mooreville	NC0046728			Town of Mooreville
Mooreville	NC0046892			Motiva Enterprises LLC
Mooreville	NC0047091			K B I LLC Kurlander Boggs Investments LLC
Mooreville	NC0049867			Town of Cleveland
Mooreville	NC0049905			Associated Asphalt Salisbury LLC
Mooreville	NC0051608			Catawba County Schools
Mooreville	NC0056154			Aqua North Carolina Inc
Mooreville	NC0057401			Go Go Properties LLC
Mooreville	NC0058084			Gough Econ Inc
Mooreville	NC0058742			Aqua North Carolina Inc
Mooreville	NC0060593			Aqua North Carolina Inc
Mooreville	NC0060755			Carolina Water Service Inc of North Carolina
Mooreville	NC0062278			Stonetown Berkley Oaks LLC
Mooreville	NC0062383			Carolina Water Service Inc of North Carolina
Mooreville	NC0062481			Aqua North Carolina Inc
Mooreville	NC0063355			Aqua North Carolina Inc
Mooreville	NC0063584			Charlotte Water
Mooreville	NC0063762			Carolina Village Mhc LLC
Mooreville	NC0063860			Aqua North Carolina Inc
Mooreville	NC0064599	Genaro	Halina	
Mooreville	NC0064734			Carolina Water Service Inc of North Carolina
Mooreville	NC0065242			Town of Grover
Mooreville	NC0065684			Aqua North Carolina Inc
Mooreville	NC0065749			Charlotte Water
Mooreville	NC0066397			Cleveland County Schools
Mooreville	NC0068705			Mariners Watch Homeowners Association
Mooreville	NC0068888			Town of Dallas
Mooreville	NC0069523			Union County
Mooreville	NC0069841			Union County
Mooreville	NC0070289			Stones Throw Homeowners Association
Mooreville	NC0071242			Carolina Water Service Inc of North Carolina
Mooreville	NC0071447			The Diocese of Charlotte
Mooreville	NC0071528			Lake Norman Woods Homeowners Association
Mooreville	NC0071943			Town of Boiling Springs
Mooreville	NC0073539			Aqua North Carolina Inc
Mooreville	NC0074233			Catawba County Schools
Mooreville	NC0074268			City of Gastonia
Mooreville	NC0074705			Magellan Terminals Holdings L P
Mooreville	NC0074756			Greater Badin Water & Sewer District
Mooreville	NC0074772			Aqua North Carolina Inc
Mooreville	NC0074900			Aqua North Carolina Inc
Mooreville	NC0075205			Aqua North Carolina Inc
Mooreville	NC0075523			RDH Tire & Retread
Mooreville	NC0075701			City of Albemarle
Mooreville	NC0076643			General Electric Company - Salisbury
Mooreville	NC0076775			Cube Yadkin Generation LLC
Mooreville	NC0077615			Origin Food Group LLC
Mooreville	NC0077763			City of Belmont
Mooreville	NC0079740			City of Kings Mountain
Mooreville	NC0080381			City of Monroe
Mooreville	NC0080586			Carolina Stalite Company Limited Partnership
Mooreville	NC0080691			Aqua North Carolina Inc
Mooreville	NC0081370			City of Claremont
Mooreville	NC0081621			Water and Sewer Authority of Cabarrus County
Mooreville	NC0081931			Cube Yadkin Generation LLC
Mooreville	NC0081949			Cube Yadkin Generation LLC
Mooreville	NC0081957			Cube Yadkin Generation LLC
Mooreville	NC0082694			Town of Dallas
Mooreville	NC0082821			Southern States Cooperative Inc
Mooreville	NC0083119			City of Concord
Mooreville	NC0083887			City of Charlotte
Mooreville	NC0084387			Charlotte Water
Mooreville	NC0084549			Charlotte Water
Mooreville	NC0084565			Carolina Water Service Inc of North Carolina
Mooreville	NC0084573			Lincoln County

Mooreville	NC0084638			Solvay USA Inc
Mooreville	NC0084662			Textron Inc
Mooreville	NC0085120			Lowes Companies Inc
Mooreville	NC0085359			Union County
Mooreville	NC0085588			City of Lincoln
Mooreville	NC0085731			Kbs III Carillon LLC A Delaware Limited Liability Company
Mooreville	NC0085812			Union County
Mooreville	NC0085928			American Truetzschler Inc
Mooreville	NC0086169			Coming Incorporated
Mooreville	NC0086304			Catawba County Schools
Mooreville	NC0086517			Gateway Village LLC
Mooreville	NC0086592			Carolina Water Service Inc of North Carolina
Mooreville	NC0086606			Carolina Water Service Inc of North Carolina
Mooreville	NC0087033			Town of Harmony
Mooreville	NC0087858			Equipment And Supply Inc
Mooreville	NC0088226			Wells Fargo Bank N A
Mooreville	NC0088676			Town of Norwood
Mooreville	NC0088684			Daniel Jonathan Stowe Conservancy
Mooreville	NC0088722			Lincoln County
Mooreville	NC0088838			Radiator Specialty Company
Mooreville	NC0089206			Plaze Incorporated
Mooreville	NC0089273			Charlotte Knights Baseball Club
Mooreville	NC0089630			Charlotte Water
Mooreville	NC0089656			DC Charlotte Plaza Llp
Mooreville	NC0089664			Parkwood Residences LLC
Mooreville	NC0089672			Gsh Charlotte Realty Holdings LLC
Mooreville	NC0089729			City of Charlotte
Mooreville	NC0089885			Cga South Tryon Tic 1 LLC
Mooreville	NC0089893			Union County Public Works
Raleigh	NC0000752			Westrock Kraft Paper LLC
Raleigh	NC0000892			Arclin USA Inc
Raleigh	NC0001376			Riverplace IV LLC
Raleigh	NC0001589			Hospira, Inc.
Raleigh	NC0001899			Moncure Holdings West LLC
Raleigh	NC0002852			Franklin County Public Utilities
Raleigh	NC0002861			City Of Sanford
Raleigh	NC0003042			City of Roxboro
Raleigh	NC0003425			Duke Energy Progress LLC
Raleigh	NC0003433			Duke Energy Progress LLC
Raleigh	NC0003549			Transmontaigne Operating Company LP
Raleigh	NC0020061			Town of Spring Hope
Raleigh	NC0020231			Town of Louisburg
Raleigh	NC0020354			Town of Pittsboro
Raleigh	NC0020389			Town of Benson
Raleigh	NC0020435			Town of Pinetops
Raleigh	NC0020559			City of Henderson
Raleigh	NC0020605			Town of Tarboro
Raleigh	NC0020834			Town of Warrenton
Raleigh	NC0021024			City of Roxboro
Raleigh	NC0021954			CITGO Petroleum Corporation
Raleigh	NC0022217			Motiva Enterprises LLC
Raleigh	NC0023337			Town of Scotland Neck
Raleigh	NC0023442			Southern Veneer Specialty Products LLC
Raleigh	NC0023841			City of Durham
Raleigh	NC0023906			City of Wilson
Raleigh	NC0024147			City Of Sanford
Raleigh	NC0024201			Roanoke Rapids Sanitary District
Raleigh	NC0025054			City of Oxford
Raleigh	NC0025241			Orange Water and Sewer Authority
Raleigh	NC0025305			UNC At Chapel Hill
Raleigh	NC0025402			Town of Enfield
Raleigh	NC0025437			Town of Rich Square
Raleigh	NC0025453			Town of Clayton
Raleigh	NC0025691			Town of Littleton
Raleigh	NC0025721			Town of Weldon
Raleigh	NC0026051			Durham County

Raleigh	NC0026433			Town of Hillsborough
Raleigh	NC0026441			Town of Siler City
Raleigh	NC0026662			Town of Princeton
Raleigh	NC0026824			South Granville Water & Sewer Authority
Raleigh	NC0027006			Mplx Terminals LLC
Raleigh	NC0027227			Zenith Energy Terminals Holdings LLC
Raleigh	NC0027626			North Carolina Department of Public Safety
Raleigh	NC0029033			City of Raleigh
Raleigh	NC0029131			US Dept of Labor
Raleigh	NC0030317			City of Rocky Mount
Raleigh	NC0030384			Piedmont Health Services Inc
Raleigh	NC0030716			Johnston County Public Utilities
Raleigh	NC0030759			City of Raleigh
Raleigh	NC0031011			Colonial Pipeline Company
Raleigh	NC0032875			Kinder Morgan Southeast Terminals LLC
Raleigh	NC0035491			Vance County Schools
Raleigh	NC0035866			Chatham County
Raleigh	NC0036145			Blanchard Terminal Company LLC
Raleigh	NC0036536			Person County
Raleigh	NC0037869			Arbor Hills Mobile Home Park
Raleigh	NC0037885			Nash-Rocky Mount Schools
Raleigh	NC0037915			Nash-Rocky Mount Schools
Raleigh	NC0038300			S S Construction & Rental Inc
Raleigh	NC0038377			Duke Energy Progress LLC
Raleigh	NC0038580			Halifax County Schools
Raleigh	NC0038610			Halifax County Schools
Raleigh	NC0038636			Halifax County Schools
Raleigh	NC0038644			Halifax County Schools
Raleigh	NC0038784			Aqua North Carolina Inc
Raleigh	NC0038831			Carolina Water Service Inc of North Carolina
Raleigh	NC0038938			Johnston County Schools
Raleigh	NC0039331			Chatham County Schools
Raleigh	NC0039381			Chatham County Schools
Raleigh	NC0039471			Chatham County Schools
Raleigh	NC0039586			Duke Energy Progress LLC
Raleigh	NC0040266			Knightdale Estates MHP Limited Partnership
Raleigh	NC0040606			Aqua North Carolina Inc
Raleigh	NC0040711			Arauco North America Inc
Raleigh	NC0042269			Town of Bunn
Raleigh	NC0042285			The Trails Property Owners Association
Raleigh	NC0042510			Total Environmental Solutions Inc
Raleigh	NC0042803	Murray	Jay	
Raleigh	NC0043257			Nature Trails Association CLP
Raleigh	NC0043559			Fitch Creations Inc D/B/A Farrington Utilities
Raleigh	NC0047279			Rnh Investments LLC
Raleigh	NC0047597			City of Durham
Raleigh	NC0048631			Formosa Long Creek Court LLC
Raleigh	NC0048879			Town of Cary
Raleigh	NC0049204			Kinder Morgan Southeast Terminals LLC
Raleigh	NC0049662			Aqua North Carolina Inc
Raleigh	NC0050661			Town of Macclesfield
Raleigh	NC0051314			Aqua North Carolina Inc
Raleigh	NC0051322			Carolina Water Service Inc of North Carolina
Raleigh	NC0052311			Magellan Terminals Holdings L P
Raleigh	NC0055051			Aqua North Carolina Inc
Raleigh	NC0055701			Aqua North Carolina Inc
Raleigh	NC0056278			River Mill COA Inc
Raleigh	NC0056391			Aqua North Carolina Inc
Raleigh	NC0056413			Aqua North Carolina Inc
Raleigh	NC0056731			The Chesson Group
Raleigh	NC0057606			Town of Stantonburg
Raleigh	NC0058416			South Granville Water & Sewer Authority
Raleigh	NC0058505			Aqua North Carolina Inc
Raleigh	NC0059099			Aqua North Carolina Inc
Raleigh	NC0059242			Town of Broadway
Raleigh	NC0060526			Pope Industrial Park II Ltd Partnership

Raleigh	NC0060577			Aqua North Carolina Inc
Raleigh	NC0061638			Carolina Water Service Inc of North Carolina
Raleigh	NC0062219			Carolina Water Service Inc of North Carolina
Raleigh	NC0062715			Aqua North Carolina Inc
Raleigh	NC0062740			Aqua North Carolina Inc
Raleigh	NC0063096			Town of Holly Springs
Raleigh	NC0063614			Aqua North Carolina Inc
Raleigh	NC0063746			Clarke Utilities Inc
Raleigh	NC0064050			Town of Apex
Raleigh	NC0064246			Jones Estates Pace LLC
Raleigh	NC0064564			Aqua North Carolina Inc
Raleigh	NC0064891			Town of Kenly
Raleigh	NC0065081			CPI USA North Carolina LLC
Raleigh	NC0065102			Town of Cary
Raleigh	NC0065706			Crosby Utilities Inc
Raleigh	NC0065714			Aqua North Carolina Inc
Raleigh	NC0066150			Town of Fuquay-Varina
Raleigh	NC0066516			Town of Fuquay-Varina
Raleigh	NC0069311			Franklin County
Raleigh	NC0072125			City of Rocky Mount
Raleigh	NC0072133			City of Rocky Mount
Raleigh	NC0072575			Pilgrim's Pride Corporation
Raleigh	NC0073318			Clarke Utilities Inc
Raleigh	NC0073679			Aqua North Carolina Inc
Raleigh	NC0074446			Radford Development of Virginia LLC
Raleigh	NC0076457			Kinder Morgan Southeast Terminals LLC
Raleigh	NC0077437			Edgecombe Genco LLC
Raleigh	NC0079014			Virginia Electric and Power Company
Raleigh	NC0079227			Schlage Lock Company
Raleigh	NC0079316			City of Raleigh
Raleigh	NC0080519			Lampe & Malphrus Lumber
Raleigh	NC0080896			Town of Pittsboro
Raleigh	NC0081469			Colonial Pipeline Company
Raleigh	NC0081591			Town of Cary
Raleigh	NC0082210			Orange Water and Sewer Authority
Raleigh	NC0082376			City of Raleigh
Raleigh	NC0082759			Orange Alamance Water System
Raleigh	NC0082996			Aqua North Carolina Inc
Raleigh	NC0083038			Ardagh Glass Inc
Raleigh	NC0083101			City of Henderson
Raleigh	NC0083135			B&B Produce Inc
Raleigh	NC0083348			Town of Smithfield
Raleigh	NC0084034			Town of Enfield
Raleigh	NC0084735			Johnston County Public Utilities
Raleigh	NC0085863			Aqua North Carolina Inc
Raleigh	NC0085936			Jerry G Williams & Sons Inc
Raleigh	NC0086266			Carolina Water Service Inc of North Carolina
Raleigh	NC0086690			Aqua North Carolina Inc
Raleigh	NC0086827			Brenntag Mid-South Inc
Raleigh	NC0087629			NC DOT - Environmental Operations
Raleigh	NC0087840			Town of Middlesex
Raleigh	NC0087912			Speedway LLC
Raleigh	NC0087998			Aqua North Carolina Inc
Raleigh	NC0088048			Crabtree Bane, LLC
Raleigh	NC0088137			City of Raleigh
Raleigh	NC0088218			Kinder Morgan Southeast Terminals LLC
Raleigh	NC0088285			City of Raleigh
Raleigh	NC0088587			Arcola Lumber Co Inc
Raleigh	NC0088714			Aqua North Carolina Inc
Raleigh	NC0088731			Certaineed Gypsum NC Inc
Raleigh	NC0088846			Town of Cary
Raleigh	NC0088862			Aqua North Carolina Inc
Raleigh	NC0088871			Aqua North Carolina Inc
Raleigh	NC0088889			Aqua North Carolina Inc
Raleigh	NC0088960			Blanchard Terminal Company LLC
Raleigh	NC0089010			Toney Lumber Co Inc

Raleigh	NC0089087		Ergon Asphalt & Emulsion Inc
Raleigh	NC0089494		Corning Incorporated
Raleigh	NC0089583		NC Division of Parks & Recreation
Raleigh	NC0089621		Novozymes North America Inc
Raleigh	NC0089702		Solis Brightleaf Apartments LLC
Washington	NC0000680		Domtar Paper Company LLC
Washington	NC0000744		Captain Charlie's Seafood Inc
Washington	NC0001058		Patheon Manufacturing Services LLC
Washington	NC0001074		Mount Olive Pickle Company
Washington	NC0001881		Phillips Plating Company Inc
Washington	NC0002071		Pamlico Packing Company Inc
Washington	NC0003174		Fulcher's Point Pride Seafood
Washington	NC0003191		International Paper Company
Washington	NC0003255		PCS Phosphate Company Inc
Washington	NC0003417		Duke Energy Progress LLC
Washington	NC0003760		Dupont Industrial Biosciences USA LLC
Washington	NC0003816		US MCAS Cherry Point
Washington	NC0004057		Carolina Seafood Company Inc
Washington	NC0004081		Aurora Packing Company Inc
Washington	NC0007510		Town of Columbia
Washington	NC0007552		Town of Edenton
Washington	NC0007609		Diamond Shoal Seafood Inc
Washington	NC0007617		Garland F Fulcher Seafood
Washington	NC0007978		South Mills Water Association Inc
Washington	NC0020028		Town of Plymouth
Washington	NC0020044		Town of Williamston
Washington	NC0020443		Town of Columbia
Washington	NC0020575		Town of Mount Olive
Washington	NC0020648		City of Washington
Washington	NC0020842		Town of Snow Hill
Washington	NC0021253		City of Havelock
Washington	NC0021342		Town of Trenton
Washington	NC0021482		Town of Maysville
Washington	NC0021521		Town of Aurora
Washington	NC0021644		Town of La Grange
Washington	NC0021849		Town of Hertford
Washington	NC0023116		Town of Lewiston-Woodville
Washington	NC0023931		Greenville Utilities Commission
Washington	NC0023949		City of Goldsboro
Washington	NC0024236		City of Kinston
Washington	NC0025011		City of Elizabeth City
Washington	NC0025348		City of New Bern
Washington	NC0025712		Town of Hookerton
Washington	NC0026042		Town of Robersonville
Washington	NC0026492		Town of Belhaven
Washington	NC0026751		Town of Windsor
Washington	NC0027600		Town of Creswell
Washington	NC0028835		Perdue Foods LLC
Washington	NC0029572		Town of Farmville
Washington	NC0030406		Town of River Bend
Washington	NC0031828		Town of Vanceboro
Washington	NC0032077		Contentnea Metropolitan Sewerage District
Washington	NC0032565		Lenoir County Public Schools
Washington	NC0032719		Chowan County
Washington	NC0033782		Public Schools of Gates County
Washington	NC0033804		Public Schools of Gates County
Washington	NC0035670		Dare County
Washington	NC0035858		Town of Jamesville
Washington	NC0036315		Town of Roper
Washington	NC0036919		Town of Pantego
Washington	NC0037231		Bear Grass Charter School Inc
Washington	NC0041386		NC Department of Commerce
Washington	NC0041530		Ocracoke Sanitary District
Washington	NC0043583		Pasquotank County
Washington	NC0043974		Public Schools of Gates County
Washington	NC0044776		Town of Hamilton

Washington	NC0048151			Willie R Etheridge Seafood Company Inc
Washington	NC0048861			Town of Creswell
Washington	NC0051373			Perquimans County
Washington	NC0056065			North Carolina Department of Transportation - Ferry Division
Washington	NC0060321			First Craven Sanitary District
Washington	NC0061492			Maury Sanitary Land District
Washington	NC0068233			Hyde County
Washington	NC0068861			Perquimans County
Washington	NC0069426			Dowry Creek Homeowners Association
Washington	NC0070157			Dare County
Washington	NC0073229			Weyerhaeuser Nr Company
Washington	NC0074837			Town of Bridgeton
Washington	NC0075281			Craven County Wood Energy, LP
Washington	NC0077992			Hyde County
Washington	NC0078131			City of Havelock
Washington	NC0079057			Town of Manteo
Washington	NC0080071			Town of Vanceboro
Washington	NC0081191			City of Washington
Washington	NC0082139			Greenville Utilities Commission
Washington	NC0083224			Town of Chocowinity
Washington	NC0083909			Dare County
Washington	NC0084808			Beaufort County Water System
Washington	NC0085707			Dare County
Washington	NC0086291			Town of Edenton
Washington	NC0086584			Town of Belhaven
Washington	NC0086681			Camden County
Washington	NC0086797			Town of River Bend
Washington	NC0086918			Eastern Wayne Sanitary District
Washington	NC0086924			Tyrrell County
Washington	NC0086932			Dare County
Washington	NC0086941			Southeastern Wayne Sanitary District
Washington	NC0086959			Northwestern / Belfast-Patetown Sanitary District
Washington	NC0087009			Washington County
Washington	NC0087041			Town of Chocowinity
Washington	NC0087491			Beaufort County Water District VI
Washington	NC0087670			Currituck County
Washington	NC0087726			Fork Township Sanitary District
Washington	NC0088111			Neuse Regional Water & Sewer Authority
Washington	NC0088234	Carawan	Phillip	
Washington	NC0088251			Tyrrell County
Washington	NC0088323			Pamlico County
Washington	NC0088331			Pamlico County
Washington	NC0088340			Pamlico County
Washington	NC0088358			Pamlico County
Washington	NC0088391			Dare County
Washington	NC0088447			Town of Oriental
Washington	NC0088480			Pasquotank County
Washington	NC0088561			Town of Ahoskie
Washington	NC0088650			Currituck County
Washington	NC0088668			Hyde County
Washington	NC0088935	Tsiaras	Thomas	
Washington	NC0089168			Martin Marietta Materials Inc
Washington	NC0089435			Martin County Regional Water and Sewer Authority
Washington	NC0089460			Craven County
Washington	NC0089516			Perdue Agribusiness LLC
Washington	NC0089541			Ashton Lewis Lumber Company
Washington	NC0089800			Jones County
Washington	NC0089851			Harrell Acquisitions LLC
Wilmington	NC0001112			Invista S-A-R-L LLC
Wilmington	NC0001228			Global Nuclear Fuel - Americas LLC
Wilmington	NC0001422			Duke Energy Progress LLC
Wilmington	NC0001970			Bay Valley Foods LLC
Wilmington	NC0002305			Lear Corporation
Wilmington	NC0002585			A-1 Cleaners & Laundry Inc
Wilmington	NC0002879			Cape Fear Public Utility Authority
Wilmington	NC0003298			International Paper Company

Wilmington	NC0003344			House of Raeford Farms Inc
Wilmington	NC0003450			Town of Wallace
Wilmington	NC0003794			Corning Incorporated
Wilmington	NC0003875			Elementis Chromium Inc
Wilmington	NC0006785			National Spinning Company Inc
Wilmington	NC0007064			Duke Energy Progress LLC
Wilmington	NC0020346			Town of Magnolia
Wilmington	NC0021555			Town of Newport
Wilmington	NC0021831			Town of Beaufort
Wilmington	NC0021865			Town of Chadbourne
Wilmington	NC0021881			Town of Lake Waccamaw
Wilmington	NC0021903			Town of Warsaw
Wilmington	NC0021920			City of Whiteville
Wilmington	NC0022462			Sherwood Mobile Home Park Associates LP
Wilmington	NC0023256			Town of Carolina Beach
Wilmington	NC0023965			Cape Fear Public Utility Authority
Wilmington	NC0023973			Cape Fear Public Utility Authority
Wilmington	NC0025763			Town of Kure Beach
Wilmington	NC0026000			Town of Tabor City
Wilmington	NC0026018			Town of Beulaville
Wilmington	NC0026611			Town of Morehead City
Wilmington	NC0027065			Archer Daniels Midland Company
Wilmington	NC0028215			118 Broadhurst LLC
Wilmington	NC0028223			Osprey Cove South LLC
Wilmington	NC0028827			Snug Harbor Management LLC
Wilmington	NC0031577			Carolina Water Service Inc of North Carolina
Wilmington	NC0032239			Carolina Water Service Inc of North Carolina
Wilmington	NC0034339	Watkins	Gary	
Wilmington	NC0034991			Onslow Water and Sewer Authority
Wilmington	NC0036226			Scientific Water & Sewerage Corporation
Wilmington	NC0036668			Town of Kenansville
Wilmington	NC0036676			Collins Estate Jacksonville NC LLC
Wilmington	NC0040061			Brunswick County
Wilmington	NC0042251			Pender County Board of Education/Schools
Wilmington	NC0043745			Columbus County Schools/Board of Education
Wilmington	NC0043788			Columbus County Schools/Board of Education
Wilmington	NC0043796			Columbus County Schools/Board of Education
Wilmington	NC0044806			Town of Atlantic Beach
Wilmington	NC0044873			Brunswick County
Wilmington	NC0045276			Brunswick County Schools/Board of Education
Wilmington	NC0047759			Pruitthealth-Sea Level LLC
Wilmington	NC0049743			New Hanover County
Wilmington	NC0050849			Onslow County Schools/Board of Education
Wilmington	NC0051853			Aragona Brothers Inc
Wilmington	NC0051969			Castle Hayne Health Holdings LLC
Wilmington	NC0056863			Town of Rose Hill
Wilmington	NC0056952			Blue Creek Utilities Inc
Wilmington	NC0057533			Brunswick County
Wilmington	NC0057703			Aqua North Carolina Inc
Wilmington	NC0058271			Duplin Bioenergy LLC
Wilmington	NC0062294			Rock Creek Environmental Company Inc
Wilmington	NC0062359			Old North State Water Company LLC
Wilmington	NC0063029			Commanding Officer Marine Corps Base Camp Lejeune
Wilmington	NC0063711			Duplin County
Wilmington	NC0065099			CPI USA North Carolina LLC
Wilmington	NC0065307			Gpm Southeast LLC
Wilmington	NC0065480			Aqua North Carolina Inc
Wilmington	NC0066320			House of Raeford Farms Inc
Wilmington	NC0066711			Buckeye Terminals LLC
Wilmington	NC0071706			Skinson LLC
Wilmington	NC0072699			Town of Beaufort
Wilmington	NC0072702			Town of Beaufort
Wilmington	NC0073181			Kinder Morgan Terminals Wilmington LLC
Wilmington	NC0075540			Brunswick Regional Water and Sewer H2go
Wilmington	NC0076732			Flint Hills Resources L P
Wilmington	NC0077143			West Carteret Water Corporation Inc

Wilmington	NC0077500			North Carolina Department of Transportation - Ferry Division
Wilmington	NC0081736			Pender County
Wilmington	NC0082295			Fortron Industries LLC
Wilmington	NC0082520			Town of Pine Knoll Shores
Wilmington	NC0082970			CTI of North Carolina Inc
Wilmington	NC0083089			Bogue Banks Water Corporation
Wilmington	NC0083321			Onslow Water and Sewer Authority
Wilmington	NC0083551			Onslow Water and Sewer Authority
Wilmington	NC0083658			Daikin Applied Americas Inc
Wilmington	NC0084395			US EPA Region 4
Wilmington	NC0085481			Pender County Board of Education/Schools
Wilmington	NC0085553			Village of Bald Head Island
Wilmington	NC0086819			Brunswick County
Wilmington	NC0086975			Carteret County
Wilmington	NC0087947			Columbus County
Wilmington	NC0088307			Cape Fear Public Utility Authority
Wilmington	NC0088455			City of Jacksonville
Wilmington	NC0088811			Pharmaceutical Product Development LLC
Wilmington	NC0089524			Pluris Hampstead LLC
Wilmington	NC0089613			Brunswick Regional Water and Sewer H2go
Wilmington	NC0089745			Commanding Officer Marine Corps Base Camp Lejeune
Wilmington	NC0089753			Apex Oil Company Inc
Wilmington	NC0089877			Pluris Webb Creek LLC
Winston-Salem	NC0000019			United Chemi-Con Inc
Winston-Salem	NC0000639			Sapona Manufacturing Company Inc
Winston-Salem	NC0000795			Kinder Morgan Southeast Terminals LLC
Winston-Salem	NC0001384			Burlington Technologies
Winston-Salem	NC0001643			City of Eden
Winston-Salem	NC0003441			Wise Storage Solutions LLC
Winston-Salem	NC0003468			Duke Energy Carolinas LLC
Winston-Salem	NC0003671			Magellan Terminals Holdings L P
Winston-Salem	NC0004626			Electric Glass Fiber America LLC
Winston-Salem	NC0005266			Louisiana-Pacific Corporation
Winston-Salem	NC0005312			Duvaltex US Inc
Winston-Salem	NC0006548			Wayne Farms LLC
Winston-Salem	NC0007323			Town of Yanceyville
Winston-Salem	NC0007820			Town of Franklinville
Winston-Salem	NC0020338			Town of Yadkinville
Winston-Salem	NC0020451			Town of West Jefferson
Winston-Salem	NC0020567			Yadkin Valley Sewer Authority
Winston-Salem	NC0020621			Town of Boone
Winston-Salem	NC0020761			Town of North Wilkesboro
Winston-Salem	NC0020931			Town of Boonville
Winston-Salem	NC0021121			City of Mount Airy
Winston-Salem	NC0021211			City of Graham
Winston-Salem	NC0021326			Town of Dobson
Winston-Salem	NC0021474			City of Mebane
Winston-Salem	NC0021491			Town of Mocksville
Winston-Salem	NC0021709			Town of Jefferson
Winston-Salem	NC0021717			Town of Wilkesboro
Winston-Salem	NC0021873			Town of Mayodan
Winston-Salem	NC0022098			NC Land Lease LLC
Winston-Salem	NC0022209			Motiva Enterprises LLC
Winston-Salem	NC0022730			Town of Beech Mountain
Winston-Salem	NC0023299			Yes WI Utilities Exp LLC
Winston-Salem	NC0023604			Wilderness N C Inc
Winston-Salem	NC0023868			City of Burlington
Winston-Salem	NC0023876			City of Burlington
Winston-Salem	NC0024112			City of Thomasville
Winston-Salem	NC0024210			City of High Point
Winston-Salem	NC0024228			City of High Point
Winston-Salem	NC0024406			Duke Energy Carolinas LLC
Winston-Salem	NC0024872			Davie County
Winston-Salem	NC0024881			City of Reidsville
Winston-Salem	NC0025071			City of Eden
Winston-Salem	NC0025445			City of Randleman

Winston-Salem	NC0025526			Town of Walnut Cove
Winston-Salem	NC0026123			City of Asheboro
Winston-Salem	NC0026247			Transmontaigne Operating Company LP
Winston-Salem	NC0026565			Town of Ramseur
Winston-Salem	NC0026646			Town of Pilot Mountain
Winston-Salem	NC0026689			Town of Denton
Winston-Salem	NC0026913			Town of Sparta
Winston-Salem	NC0027286			Town of Blowing Rock
Winston-Salem	NC0028037			City of Lexington
Winston-Salem	NC0028746			Aqua North Carolina Inc
Winston-Salem	NC0029190			NC DOT Division 11
Winston-Salem	NC0029246			Norfolk Southern Railway Company
Winston-Salem	NC0029599			Yadkin County Board of Education
Winston-Salem	NC0029602			Yadkin County Board of Education
Winston-Salem	NC0029611			Yadkin County Board of Education
Winston-Salem	NC0029980			770 Ventures LLC
Winston-Salem	NC0030325			A&D Water Service Inc
Winston-Salem	NC0030473			Mill Ridge Property Owners Association
Winston-Salem	NC0030848			James Vannoy & Sons Construction
Winston-Salem	NC0031046			Colonial Pipeline Company
Winston-Salem	NC0031607			Alamance-Burlington School System
Winston-Salem	NC0032123			Carolina Water Service Inc of North Carolina
Winston-Salem	NC0032131			Tweetsie Railroad
Winston-Salem	NC0032158			Roaring River Chalets Homeowners Association
Winston-Salem	NC0032166			Appalachian State University
Winston-Salem	NC0032182			Glacier Properties LLC
Winston-Salem	NC0032191			Hebron Colony Ministries Inc
Winston-Salem	NC0032212			Water Quality Utilities Inc
Winston-Salem	NC0033448			MS & SR Enterprises, LLC
Winston-Salem	NC0034452			Aqua North Carolina Inc
Winston-Salem	NC0035149			Seven Devils Resort
Winston-Salem	NC0035173			Wieland Copper Products LLC
Winston-Salem	NC0036242			Sofield's Children LTD Partnership DBA Sofield Properties
Winston-Salem	NC0037001			Rockingham County Board of Education
Winston-Salem	NC0037311	Hammonds	William	
Winston-Salem	NC0037834			City of Winston-Salem
Winston-Salem	NC0038041			PSI Properties Inc
Winston-Salem	NC0038709			Wilkes County Schools
Winston-Salem	NC0038822			Central Care Inc
Winston-Salem	NC0038997			Roaring Gap Club Inc
Winston-Salem	NC0039420			Virginia DOT
Winston-Salem	NC0039608			Sofield's Children LTD Partnership DBA Sofield Properties
Winston-Salem	NC0040011			Town of Yanceyville
Winston-Salem	NC0040045			Bills Truck Stop Inc
Winston-Salem	NC0040908			Randolph County Board Of Education
Winston-Salem	NC0040975			Randolph County Board Of Education
Winston-Salem	NC0041483			Sunrise & Sons, LLC
Winston-Salem	NC0041866			Surry County Schools
Winston-Salem	NC0042501			Kinder Morgan Southeast Terminals LLC
Winston-Salem	NC0042528			B Everett Jordan & Son-1927 LLC
Winston-Salem	NC0044423			Appalachian State University
Winston-Salem	NC0044750			Granite Falls Ltc LLC
Winston-Salem	NC0044954			Stokes County Schools
Winston-Salem	NC0044962			Stokes County Schools
Winston-Salem	NC0045128			Alamance-Burlington School System
Winston-Salem	NC0045144			Alamance-Burlington School System
Winston-Salem	NC0045152			Alamance-Burlington School System
Winston-Salem	NC0045161			Alamance-Burlington School System
Winston-Salem	NC0045292			City of Graham
Winston-Salem	NC0046043			Oak Ridge Military Academy
Winston-Salem	NC0046345			City of Reidsville
Winston-Salem	NC0046418			Wilkes County Schools
Winston-Salem	NC0046426			Wilkes County Schools
Winston-Salem	NC0046809			Western NC Conference Center
Winston-Salem	NC0047384			City of Greensboro
Winston-Salem	NC0049174			Smoketree Lodge

Winston-Salem	NC0050342			City of Winston-Salem
Winston-Salem	NC0050610			Water Quality Utilities Inc
Winston-Salem	NC0050792			Aqua North Carolina Inc
Winston-Salem	NC0051161			Plantation Pipe Line Company
Winston-Salem	NC0051713			Lakeview MHP LLC
Winston-Salem	NC0055158			Town of Bermuda Run
Winston-Salem	NC0055191			Aqua North Carolina Inc
Winston-Salem	NC0055212			Auman's Mobile Home Park LLC
Winston-Salem	NC0055255			Jones Estates Bay Country LLC
Winston-Salem	NC0055271	Shields	Jerry	
Winston-Salem	NC0055786			City of Lexington
Winston-Salem	NC0055913			Monroe's Mobile Home Park
Winston-Salem	NC0056201			NC Land Lease LLC
Winston-Salem	NC0057720			Apex Bank
Winston-Salem	NC0058815			Hope Valley Inc
Winston-Salem	NC0058891			Hawksnest Utilities
Winston-Salem	NC0059218	Pappas	Steve	
Winston-Salem	NC0059251			Lee Simaan
Winston-Salem	NC0059536	Tuttle	Tisha	
Winston-Salem	NC0060259			NC Land Lease LLC
Winston-Salem	NC0060461			Carolina Water Service Inc of North Carolina
Winston-Salem	NC0060623			Sterling A Weaver
Winston-Salem	NC0060691			Mvp Group International
Winston-Salem	NC0061204	Alphin	Thomas	
Winston-Salem	NC0061425			Water Quality Utilities Inc
Winston-Salem	NC0063720			Aqua North Carolina Inc
Winston-Salem	NC0064726			Town of East Bend
Winston-Salem	NC0065358			S I P Hidden Forest LLC
Winston-Salem	NC0065412			NC Land Lease LLC
Winston-Salem	NC0065587			Aqua North Carolina Inc
Winston-Salem	NC0066028			Town of Lansing
Winston-Salem	NC0066966			Quarterstone Farm Homeowners Association
Winston-Salem	NC0066991			Watauga County Board of Education
Winston-Salem	NC0067008			Watauga County Commission
Winston-Salem	NC0067016			Watauga County Board of Education
Winston-Salem	NC0067024			Watauga County Board of Education
Winston-Salem	NC0067091			Aqua North Carolina Inc
Winston-Salem	NC0068365			Town of Pilot Mountain
Winston-Salem	NC0069256			Transmontaigne Operating Company LP
Winston-Salem	NC0069761			Town of Beech Mountain
Winston-Salem	NC0070033			Frog Level Industries Inc
Winston-Salem	NC0070408			Clevon Woods Association
Winston-Salem	NC0070459			Yadkin County Board of Education
Winston-Salem	NC0070637			Kurz Transfer Products LP
Winston-Salem	NC0071463			Center Point Terminal Company LLC
Winston-Salem	NC0071773			Yadkin County Board of Education
Winston-Salem	NC0073571			Mervyn R King
Winston-Salem	NC0074241			Associated Asphalt Greensboro LLC
Winston-Salem	NC0074578			Magellan Terminals Holdings L P
Winston-Salem	NC0075027			Cainsway Homeowners Association
Winston-Salem	NC0075078			County of Wilkes
Winston-Salem	NC0075515			Wilkes County Schools
Winston-Salem	NC0076066			Wilkes County Schools
Winston-Salem	NC0076287			Randolph County Board Of Education
Winston-Salem	NC0077135			Curli Modular Homes
Winston-Salem	NC0077968			Tim Horner
Winston-Salem	NC0078000			Brenntag Mid-South Inc
Winston-Salem	NC0078115			Aqua North Carolina Inc
Winston-Salem	NC0078158			Aqua North Carolina Inc
Winston-Salem	NC0078271			NC State University
Winston-Salem	NC0079821			City of Winston-Salem
Winston-Salem	NC0080853			Nokia of America Corporation
Winston-Salem	NC0081256			City of High Point
Winston-Salem	NC0081426			City of Greensboro
Winston-Salem	NC0082384			Stokes County
Winston-Salem	NC0082949			Town of Denton

Winston-Salem	NC0083291			Mulberry Fairplains Water Association
Winston-Salem	NC0083470			Town of Jefferson
Winston-Salem	NC0083925			Aqua North Carolina Inc
Winston-Salem	NC0083933			Aqua North Carolina Inc
Winston-Salem	NC0083941			Aqua North Carolina Inc
Winston-Salem	NC0084212			Davie County
Winston-Salem	NC0084409			Aqua North Carolina Inc
Winston-Salem	NC0084832	Peros	Zdenko	
Winston-Salem	NC0085871			Flakt Products Inc
Winston-Salem	NC0086011			City of Winston-Salem
Winston-Salem	NC0086665			Duke Energy Carolinas LLC
Winston-Salem	NC0086983			Caswell County Board of Education
Winston-Salem	NC0087645			Town of Milton
Winston-Salem	NC0087866			Piedmont Triad Regional Water Authority
Winston-Salem	NC0087921	Garlock	Michael	
Winston-Salem	NC0087963	Williams	Franklin	
Winston-Salem	NC0087980			Stokes County Schools
Winston-Salem	NC0088099			Town of Beech Mountain
Winston-Salem	NC0088170			Cgk LLC
Winston-Salem	NC0088200			City of Thomasville
Winston-Salem	NC0088501			Aqua North Carolina Inc
Winston-Salem	NC0088552			Aqua North Carolina Inc
Winston-Salem	NC0088579			J S North Land LLC
Winston-Salem	NC0088692			Sparks Oil Company
Winston-Salem	NC0088749			Lissara Partners LLC
Winston-Salem	NC0088854			Aqua North Carolina Inc
Winston-Salem	NC0088897			City of King
Winston-Salem	NC0088927			Aqua North Carolina Inc
Winston-Salem	NC0089036			Water Resources Management Inc
Winston-Salem	NC0089052	Lamers	Mark	
Winston-Salem	NC0089265			Town of Dobson
Winston-Salem	NC0089290			Town of Mocksville
Winston-Salem	NC0089389			Town of Jonesville
Winston-Salem	NC0089508			Kiws Property LLC
Winston-Salem	NC0089699			Rockingham County
Count:	1089			

Facility Name	City	County Name
Davidson River Village	Pisgah Forest	Transylvania
New Excelsior WWTP	Rosman	Transylvania
Quartz Operation	Spruce Pine	Mitchell
Canton Mill	Canton	Haywood
M-B Industries WWTP	Rosman	Transylvania
The Feldspar Corporation	Spruce Pine	Mitchell
Schoolhouse Quartz facility	Spruce Pine	Avery
Asheville Steam Electric Power Plant	Arden	Buncombe
Quartz Corp / Pine Mountain	Spruce Pine	Mitchell
Sevier Plant	Marion	McDowell
Cliffside Sanitary District WWTP	Mooresboro	Rutherford
Woodland Mills WWTP	Mill Spring	Polk
Rogers Energy Complex	Cliffside	Rutherford
SGL Carbon Corporation	Morganton	Burke
Patterson Mill	Patterson	Caldwell
Baxter Healthcare Corporation	Marion	McDowell
TWSA WWTP#2	Sylva	Jackson
Burnsville WWTP	Burnsville	Yancey
Sliding Rock Recreation Area	Pisgah Forest	Transylvania
Lake Powhatan Recreation Area	Asheville	Buncombe
North Mills River Recreation Area	Mills River	Henderson
Spindale WWTP	Spindale	Rutherford
Andrews WWTP	Andrews	Cherokee
Murphy WWTP	Murphy	Cherokee
Old Fort WWTP	Old Fort	McDowell
Columbus WWTP	Columbus	Polk
Highlands WWTP	Highlands	Macon
Spruce Pine WWTP	Spruce Pine	Mitchell
Franklin WWTP	Franklin	Macon
Tryon WWTP	Tryon	Polk
Marshall WWTP	Marshall	Madison
Newland WWTP	Newland	Avery
Granite Falls WWTP	Granite Falls	Caldwell
Rosman WWTP	Brevard	Transylvania
Midway Medical Center WWTP	Clyde	Haywood
Linville Land Harbor WWTP	Newland	Avery
Sugar Mountain WWTP	Banner Elk	Avery
Fairfield Sapphire Valley WWTP	Sapphire	Jackson
Bear Paw WWTP	Murphy	Cherokee
Town of Fontana Dam WWTP	Fontana Dam	Graham
GGCC Utility WWTP	Linville	Avery
Tapoco Lodge & Village WWTP	Tapoco	Graham
Gunpowder Creek WWTP	Hudson	Caldwell
Lower Creek WWTP	Lenoir	Caldwell
Connestee Falls WWTP #1	Brevard	Transylvania
The Wilds Christian Camp	Brevard	Transylvania
Kanuga Conferences WWTP	Hendersonville	Henderson
Haywood County Rest Area	Sylva	Haywood
French Broad River WRF	Asheville	Buncombe
Huffman Finishing	Granite Falls	Caldwell
Waynesville WWTP	Waynesville	Haywood
Lake Lure WWTP	Lake Lure	Rutherford
Bakersville WWTP	Bakersville	Mitchell
Hendersonville WWTP	Hendersonville	Henderson
Hot Springs WWTP	Hot Springs	Madison
Robbinsville WWTP	Robbinsville	Graham
Rutherfordton WWTP	Rutherfordton	Rutherford
Days Inn West WWTP	Candler	Buncombe
Forest City WWTP	Forest City	Rutherford
Bryson City WWTP	Bryson City	Swain
Catawba River Pollution Control Facility	Morganton	Burke
Crossnore WWTP	Crossnore	Avery
Clay County WWTP	Hayesville	Clay
Chatuge Hydro Plant	Hayesville	Clay

Fontana Hydro Plant	Asheville	Graham
Hiwassee Hydro Plant	Murphy	Cherokee
Saluda WWTP	Saluda	Polk
Briarwood WWTP	Leicester	Buncombe
White Oak Manor- Rutherfordton	Rutherfordton	Rutherford
Green Valley Mobile Home Park	Waynesville	Haywood
Baton Elementary School	Granite Falls	Caldwell
The Switzerland Inn	Little Switzerland	McDowell
Corpening Creek WWTP	Marion	McDowell
Banner Elk WWTP	Banner Elk	Avery
United World Mission	Union Mills	Rutherford
The Balsam Center for Hope & Recovery	Waynesville	Haywood
4th Street WTP	Highlands	Macon
Morningstar of Jackson	Sylva	Jackson
TE Connectivity WWTP	Fairview	Buncombe
Camp Highlander	Hendersonville	Henderson
Camp Judaea WWTP	Hendersonville	Henderson
Polk Central School	Mill Spring	Polk
Pigeon Valley Rest Home	Canton	Haywood
Mountain Glen Golf Club	Newland	Avery
Windy Gap Camp WWTP	Weaverville	Buncombe
Flesher's Fairview Rest Home	Fairview	Buncombe
Cedarbrook Residential Center	Nebo	McDowell
Dudley Shoals Plant	Granite Falls	Caldwell
Hiwassee Dam School	Murphy	Cherokee
Northfork WTP	Black Mountain	Buncombe
Bethel Colony Women's Campus WWTP	Lenoir	Caldwell
Blue Star Camps WWTP	Hendersonville	Henderson
Fletcher Academy WWTP	Fletcher	Henderson
Bent Creek WWTP	Asheville	Buncombe
Skyline Lodge & Village WWTP	Highlands	Macon
Pine Mountain Lakes WWTP	Connellys Springs	Burke
Bon Worth WWTP	Hendersonville	Henderson
VZ TOP Homeowners Association WWTP	Highlands	Macon
Nantahala Village WWTP	Bryson City	Swain
Singing Waters Camping Resort	Tuckasegee	Jackson
Ohio Electric Motors WWTP	Barnardsville	Buncombe
Valley View Shopping Center	Candler	Buncombe
Linville Resorts WWTP	Linville	Avery
Jackson County WWTP	Sylva	Jackson
B.H. Corpening Forestry Training Center	Crossnore	Avery
Springdale Country Club WWTP	Canton	Haywood
Happy Valley Elementary School	Lenoir	Caldwell
Kings Creek Elementary School	Lenoir	Caldwell
Oak Hill Elementary School	Lenoir	Caldwell
Lake Rhodhiss WWTP	Valdese	Burke
Hendersonville WTP	Hendersonville	Henderson
Adams Apple Condominiums WWTP	Banner Elk	Avery
Patterson School	Lenoir	Caldwell
Cedar Rock Country Club	Lenoir	Caldwell
Lake Rhodhiss WTP	Lenoir	Caldwell
Sam's Mart #45	Waynesville	Haywood
Cathey's Creek WTP	Brevard	Transylvania
Carolina Yarn Processors	Tryon	Polk
Sherwood Forest WWTP	Cedar Mountain	Transylvania
Waynesville WTP	Waynesville	Haywood
Hot Springs Housing Authority WWTP	Hot Springs	Madison
Collettsville Elementary School	Collettsville	Caldwell
Eagle's Nest Camp WWTP	Pisgah Forest	Transylvania
Highlands Falls Community Association WWTP	Highlands	Macon
Toxaway Falls WWTP	Lake Toxaway	Transylvania
Marion WTP	Marion	McDowell
Camp Carolina WWTP	Brevard	Transylvania
Waterford Place WWTP	Brevard	Transylvania
Maggie Valley WWTP	Maggie Valley	Haywood
DeBruhl WTP	Swannanoa	Buncombe

Mars Hill WWTP	Mars Hill	Madison
Nantahala Outdoor Center	Bryson City	Swain
Cummings Cove WWTP	Hendersonville	Henderson
Elk River WWTP	Sugar Mtn	Avery
Trillium Links & Village WWTP	Cashiers	Jackson
Sapphire Lakes Plant WWTP #1	Sapphire	Transylvania
Sapphire Lakes Plant WWTP #2	Sapphire	Transylvania
Highlands Falls Community Association Sand Filter	Highlands	Macon
Catawba River WTP	Morganton	Burke
Jonas Ridge Adult Care Facility WWTP	Jonas Ridge	Burke
Ridgeview Acres Mobile Home Park	Asheville	Buncombe
Brevard WWTP	Pisgah Forest	Transylvania
Laurel Hills WWTP	Franklin	Macon
The Mountain Retreat & Learning Center WWTP	Highlands	Macon
Hideaway Campground WWTP	Bryson City	Swain
Mark Laurel WWTP	Highlands	Macon
Linville Ridge Country Club WWTP	Linville	Avery
Wade Hampton Golf Club WWTP	Cashiers	Jackson
Wedgefield Acres MHP WWTP	Asheville	Buncombe
Tynecastle WWTP	Banner Elk	Avery
TWSA Plant #3	Cashiers	Jackson
Cullasaja WWTP	Highlands	Jackson
Catatoga at Lake Toxaway WWTP	Lake Toxaway	Transylvania
Dogwood Trails Subdivision	Maggie Valley	Haywood
Country Acres MHP WWTP	Mills River	Henderson
Benson Apartments	Hendersonville	Henderson
Fairview Elementary School	Fairview	Buncombe
Leicester Elementary School	Leicester	Buncombe
Blue Ridge School	Glenville	Jackson
Nebo Elementary School WWTP	Marion	McDowell
Hunter's Glen WWTP	Etowah	Henderson
Nantahala School	Topton	Macon
Whistle Stop WWTP	Franklin	Macon
North View Mobile Home Park	Asheville	Buncombe
Bethel School WWTP	Waynesville	Haywood
Eden Glen Mobile Village WWTP	Weaverville	Buncombe
Greystone Subdivision	Hendersonville	Henderson
Cedar Hill WWTP	Cashiers	Jackson
Pine Park Retirement Inn	Hendersonville	Henderson
Andrews WTP	Andrews	Cherokee
Laurelwood Mobile Home Park	Candler	Buncombe
Willowbrook Park WWTP	Franklin	Macon
Lynnbrook Estates WWTP	Columbus	Polk
Etowah Sewer Company WWTP	Etowah	Henderson
Magnolia Place WWTP	Hendersonville	Henderson
Henderson's Assisted Living WWTP	Hendersonville	Henderson
Mt. Pisgah Lodge & Recreation Area WWTP	Canton	Haywood
Dana Hill WWTP	Hendersonville	Henderson
Mountain Valley WWTP	Etowah	Henderson
North Buncombe Elementary School	Weaverville	Buncombe
Mountain View Assisted Living	Hendersonville	Henderson
Forest City WTP	Forest City	Rutherford
McDowell Assisted Living WWTP	Marion	McDowell
Pleasant Cove Home	Candler	Buncombe
Wildcat Cliffs WWTP	Highlands	Macon
Rosewood Mobile Home Park	Arden	Buncombe
Whiteside Estates WWTP	Highlands	Jackson
Bear Wallow Valley MHP WWTP	Hendersonville	Henderson
San Giusto Estates WWTP	Fletcher	Buncombe
Wolf Laurel WWTP	Mars Hill	Madison
Riverwind Mobile Home Park	Greensboro	Henderson
Six Oaks Complex	Tuxedo	Henderson
Coldwater Farm	Robbinsville	Graham
Harmony Estates WWTP	Marion	McDowell
Elk Park WWTP	Elk Park	Avery
Linville Falls Mountain Club and Preserve	Marion	McDowell

Madison County Middle School WWTP	Marshall	Madison
Wolf Laurel WWTP	Mars Hill	Madison
Spruce Pine WTP	Spruce Pine	Mitchell
Robbinsville WTP	Robbinsville	Graham
Harris Plant WWTP	Rutherfordton	Rutherford
Brookside Village Condos WWTP	Hendersonville	Henderson
Mars Hill WTP	Mars Hill	Madison
Smoky Mountain Country Club	Whittier	Swain
Crystal Operation	Spruce Pine	Mitchell
Lawrence T. Sprinkle Jr. WTF	Weaverville	Buncombe
Britten Creek WWTP	Mill Spring	Polk
Mills River Regional WTP	Mills River	Henderson
Red Hill Quartz Processing Plant	Bakersville	Mitchell
Candler Travel Center	Candler	Buncombe
Rosman Maintenance Facility	Rosman	Transylvania
Pilot Travel Center #393	Waynesville	Haywood
Western Justice Academy WWTP	Edneyville	Henderson
Girmes Site remediation	Asheville	Buncombe
Adventure Village WWTP	Brevard	Transylvania
Cane Creek Elementary School	Fletcher	Buncombe
Columbia Forest Plywood Products	Old Fort	McDowell
Riverstone Industrial Park WWTP	Forest City	Rutherford
Champion Hills WWTP	Hendersonville	Henderson
Cooper Riis Healing Farm	Mill Spring	Polk
Ledgestone Subdivision WWTP	Fairview	Buncombe
Whittier WWTP	Whittier	Jackson
Westview Estates WWTP	Cashiers	Jackson
South Toe River WWTP	Micaville	Yancey
Blacksmith Run WWTP	Edneyville	Henderson
Linville Riverbend RV Park	Newland	Avery
Scenic Wolf Mountain WWTP	Mars Hill	Madison
The Rapids at French Broad	Weaverville	Buncombe
Cranberry Creek Development WWTP	Elk Park	Avery
Riverview Development WWTP	Alexander	Buncombe
Tuckaseegee RV Resort	Whittier	Jackson
Miller Apartments WWTP	Marion	McDowell
Connestee Falls WWTP #2	Brevard	Transylvania
High Vista Falls WWTP	Mills River	Henderson
American Zinc Products, LLC	Mooresboro	Rutherford
Camp Watia WWTP	Bryson City	Swain
TWSA WWTP #6	Cashiers	Jackson
Ridge Haven WWTP	Brevard	Transylvania
5071 & 5127 Hwy 107N	Glenville	Jackson
Town of Franklin WTP	Franklin	Macon
Jacob Consilk Complex	Robbinsville	Cherokee
Danaher Sensors and Controls	Elizabethtown	Bladen
Chemours Company-Fayetteville Works	Fayetteville	Bladen
Cedar Creek Site	Fayetteville	Cumberland
Lumberton Energy Holding, LLC	Lumberton	Robeson
Weatherspoon Steam Electric Plant	Lumberton	Robeson
Laurel Hill/Maxton WWTP	Laurel Hill	Scotland
Wagram plant	Wagram	Scotland
Harnett County Regional WTP	Lillington	Harnett
St. Pauls WWTP	Saint Pauls	Robeson
Norman H. Larkins WPCF	Clinton	Sampson
Rockingham WWTP	Rockingham	Richmond
Leith Creek WWTP	Laurinburg	Scotland
Mount Gilead WWTP	Mount Gilead	Montgomery
Biscoe WWTP	Biscoe	Montgomery
Clarkton WWTP	Clarkton	Bladen
North Harnett Regional WWTP	Lillington	Harnett
Pikington North American WWTP	Laurinburg	Scotland
White Lake WWTP	Elizabethtown	Bladen
Cross Creek WWTP	Fayetteville	Cumberland
Lumberton WWTP	Lumberton	Robeson
Garland WWTP	Garland	Sampson

Red Springs WWTP	Red Springs	Robeson
Bladenboro WWTP	Bladenboro	Bladen
Raeford WWTP	Raeford	Hoke
Elizabethtown WWTP	Elizabethtown	Bladen
Roseboro WWTP	Roseboro	Sampson
Parkton WWTP	Parkton	Robeson
Pembroke WWTP	Pembroke	Robeson
Maxton WWTP	Maxton	Robeson
Troy WWTP	Troy	Montgomery
Spring Lake WWTP	Spring Lake	Cumberland
East Arcadia Elementary School WWTP	Elizabethtown	Bladen
McCain Correctional Hospital WWTP	Raeford	Hoke
Laurinburg WTP	Laurinburg	Scotland
Moore County WPCF	Aberdeen	Moore
Anson County Regional WWTP	Wadesboro	Anson
Dunn WWTP	Dunn	Harnett
Richmond Plant	Cordova	Richmond
Laurinburg Industrial WWTP	Maxton	Scotland
Hamlet WWTP	Hamlet	Richmond
Maxton WTP	Maxton	Robeson
Plant 75	Laurinburg	Scotland
Rockfish Creek WWTP	Fayetteville	Cumberland
Crystal Lake WWTP	Lakeview	Moore
NC Renewable Power-Elizabethtown plant	Elizabethtown	Bladen
North Carolina Renewable Power-Lumberton, LLC	Lumberton	Robeson
Star WWTP	Star	Montgomery
Woodlake Country Club WWTP	Vass	Moore
Robbins WWTP	Robbins	Moore
Rowland WWTP	Rowland	Robeson
Newton Grove WWTP	Newton Grove	Sampson
Anson County WTP	Lilesville	Anson
Hoffer WTP	Fayetteville	Cumberland
Tar Heel Plant	Tar Heel	Bladen
Montgomery County WTP	Mount Gilead	Montgomery
Richmond County WTP	Rockingham	Richmond
Ansonville WWTP	Ansonville	Anson
Kenric Road WTP	Lumberton	Robeson
Lumber Bridge WTP	Lumber Bridge	Robeson
Arabia WTP	Raeford	Hoke
Antioch WTP	Red Springs	Hoke
Fairmont Regional WWTP	Fairmont	Robeson
Raemon Well WTP	Maxton	Robeson
Sanchez Drive WTP	Lumberton	Robeson
Cookson remediation site	Ansonville	Anson
South Harnett Regional WWTP	Spring Lake	Harnett
Hoke County WWTP	Raeford	Hoke
former Cates Brinery	Parkton	Robeson
SKF Gastonia Facility	Gastonia	Gaston
Badin Business Park	Badin	Stanly
Mount Holly East Facility	Charlotte	Mecklenburg
Electric Glass Fiber America LLC	Shelby	Cleveland
Charlotte Terminal 3	Paw Creek	Mecklenburg
Buck Steam Station	Salisbury	Rowan
Pharr Yarns Industrial WWTP	Mc Adenville	Gaston
Charlotte Terminal 2	Paw Creek	Mecklenburg
Edge Water Treating, LLC	Salisbury	Rowan
CNA Holding LLC - Shelby	Shelby	Cleveland
Riverbend Steam Station	Mount Holly	Gaston
Plant Allen Steam Station	Belmont	Gaston
Marshall Steam Station	Terrell	Catawba
Tyson Farms, Inc.	Harmony	Iredell
Lithium Division Plant	Bessemer City	Gaston
Charlotte II Terminal	Paw Creek	Mecklenburg
Charlotte/Paw Creek Terminal #1	Paw Creek	Mecklenburg
Eagle Road WWTP	Belmont	Gaston
South Fork Industries - Maiden Plant	Maiden	Catawba

Kannapolis WTP	Kannapolis	Rowan
Venator Chemicals, LLC	Harrisburg	Cabarrus
Long Creek WWTP	Dallas	Gaston
Northeast WWTP	Hickory	Catawba
Third Creek WWTP	Statesville	Iredell
Pilot Creek WWTP	Kings Mountain	Cleveland
Mount Holly WWTP	Mount Holly	Gaston
Belmont WWTP	Belmont	Gaston
Norwood WWTP	Norwood	Stanly
Charlotte Terminal	Charlotte	Mecklenburg
Charlotte Terminal	Charlotte	Mecklenburg
Paw Creek Terminal	Paw Creek	Mecklenburg
Cross Country Campground	Denver	Catawba
UCS Main Plant	Lincolnton	Gaston
Seven Cedars Mobile Home Park WWTP	Statesville	Iredell
Belmont Textile Machinery WWTP	Mount Holly	Gaston
City of Salisbury WWTP	Salisbury	Rowan
Long Creek WWTP	Albemarle	Stanly
Northeast WWTP	Conover	Catawba
Southeast WWTP	Conover	Catawba
Monroe WWTP	Monroe	Union
McGuire Nuclear Power Plant	Huntersville	Mecklenburg
First Broad River WWTP	Shelby	Cleveland
Charlotte-Sugar Creek WWTP	Charlotte	Mecklenburg
Irwin Creek WWTP	Charlotte	Mecklenburg
McAlpine Creek WWTP	Pineville	Mecklenburg
Lincolnton WWTP	Lincolnton	Lincoln
Catawba WWTP	Catawba	Catawba
Lowell WWTP	Lowell	Gaston
Taylorsville WWTP	Taylorsville	Alexander
Shelby WTP	Shelby	Cleveland
Aquadale Quarry	Norwood	Stanly
Berryhill Elementary School WWTP	Charlotte	Mecklenburg
Pine Valley Subdivision WWTP	Salisbury	Rowan
Fred T. Foard High School	Newton	Catawba
Mallard Creek WWTP	Charlotte	Mecklenburg
Charlotte Delivery Facility	Paw Creek	Mecklenburg
Fourth Creek WWTP	Statesville	Iredell
North WWTP	Claremont	Catawba
Kings Mountain Travel Plaza	Kings Mountain	Cleveland
Charlotte Terminal 1	Paw Creek	Mecklenburg
Knollwood Elementary School	Salisbury	Rowan
Cedar Park Estates WWTP	Concord	Cabarrus
Commscope WWTP	Sherrills Ford	Catawba
Schneider Mills WWTP	Taylorsville	Alexander
West Rowan High School	Mount Ulla	Rowan
Carolina Glove Company	Taylorsville	Alexander
Hemby Acres WWTP	Indian Trail	Union
Clark Creek WWTP	Newton	Catawba
Rocky River WWTP	Concord	Cabarrus
McDowell Creek WWTP	Huntersville	Mecklenburg
North Iredell High School	Olin	Iredell
Maiden WWTP	Maiden	Catawba
Two Rivers Utilities WTP	Gastonia	Gaston
Henry Fork WWTP	Hickory	Catawba
West Lincoln High School	Lincolnton	Lincoln
Clearview at Misenheimer	Misenheimer	Stanly
Westside Swim & Racquet Club	Salisbury	Rowan
West Stanly WWTP	Oakboro	Stanly
Highway 52 WTP	Albemarle	Stanly
Hickory WTP	Hickory	Catawba
Camp Dogwood WWTP	Sherrills Ford	Catawba
Cherryville WWTP	Cherryville	Gaston
Barium Springs WWTP	Statesville	Iredell
ATI Specialty Materials - Monroe Plant	Monroe	Union
Charlotte Terminal	Paw Creek	Mecklenburg

Lincoln Terminal / Paw Creek	Paw Creek	Mecklenburg
Rocky River WWTP	Mooresville	Iredell
Charlotte South Terminal #058503	Charlotte	Mecklenburg
Silver Maples Community	Concord	Cabarrus
Cleveland WWTP	Cleveland	Rowan
Salisbury Terminal	Salisbury	Rowan
Bandys High School	Newton	Catawba
Bridgeport WWTP	Cramerton	Iredell
The Hideaways WWTP	Charlotte	Mecklenburg
Gough Econ WWTP	Charlotte	Mecklenburg
Country Valley WWTP	Newton	Catawba
Spinnaker Bay WWTP	Sherrills Ford	Catawba
Saddlewood WWTP	Gastonia	Gaston
Berkley Oaks WWTP	Gastonia	Gaston
Queens Harbor WWTP	Charlotte	Mecklenburg
Mallard Head WWTP	Mooresville	Iredell
Killian Crossroads WWTP	Sherrills Ford	Catawba
Oxford Glen WWTP	Charlotte	Mecklenburg
Carolina Village Mobile Home Park	Concord	Cabarrus
Harbor Estates WWTP	Charlotte	Mecklenburg
Lake Norman Motel WWTP	Sherrills Ford	Catawba
Bradfield Farms WWTP	Charlotte	Cabarrus
Grover WWTP	Grover	Cleveland
Country Wood WWTP	Monroe	Union
Ashe Plantation WWTP	Charlotte	Mecklenburg
Casar Elementary School WWTP	Casar	Cleveland
Mariners Watch WWTP	Charlotte	Mecklenburg
Dallas WWTP	Dallas	Gaston
Tallwood Estates WWTP	Indian Trail	Union
Crooked Creek WWTP #2	Monroe	Union
Ridgewood Farms at Stones Throw WWTP	Concord	Cabarrus
Riverpointe WWTP	Charlotte	Mecklenburg
Catholic Conference Center WWTP	Hickory	Catawba
Lake Norman Woods WWTP	Sherrills Ford	Catawba
Boiling Springs WWTP	Boiling Springs	Cleveland
Willowbrook Subdivision WWTP	Huntersville	Mecklenburg
Blackburn Elementary School	Newton	Catawba
Crowders Creek WWTP	Gastonia	Gaston
Charlotte/Southern Facilities Terminal	Paw Creek	Mecklenburg
Badin WWTP	Badin	Stanly
Diamond Head WWTP	Mooresville	Iredell
Highway 150 WWTP	Sherrills Ford	Iredell
Alexander Island WWTP	Sherrills Ford	Iredell
RDH Tire & Retread	Cleveland	Rowan
Tuckertown WTP	New London	Stanly
Hickory Plant	Hickory	Catawba
Falls Powerhouse	Badin	Stanly
Origin Food Group, LLC	Statesville	Iredell
Belmont WTP	Belmont	Gaston
Ellison WTP	Kings Mountain	Cleveland
John Glenn WTP	Monroe	Union
Carolina Stalite Company	Gold Hill	Rowan
Windemere WWTP	Sherrills Ford	Iredell
McLin Creek WWTP	Claremont	Catawba
Muddy Creek WWTP	Midland	Cabarrus
High Rock Powerhouse	Denton	Rowan
Tuckertown Powerhouse	New London	Montgomery
Narrows Powerhouse	Badin	Stanly
Dallas WTP	Dallas	Gaston
Statesville Fertilizer Plant	Statesville	Iredell
Coddle Creek WTP	Concord	Cabarrus
Charlotte Douglas International Airport	Charlotte	Mecklenburg
Lee S. Dukes WTP	Huntersville	Mecklenburg
Franklin WTP	Charlotte	Mecklenburg
The Harbour - Wells 1 & 2 WTP	Mooresville	Iredell
Lincoln County WTP	Denver	Lincoln

Rhodia remediation site	Gastonia	Gaston
Textron remediation site	Gastonia	Gaston
Iredell Distribution Center WWTP	Olin	Iredell
Twelve Mile Creek WWTP	Waxhaw	Union
Lincolnton WTP	Lincolnton	Lincoln
Carillon Building Dewatering System	Charlotte	Mecklenburg
Grassy Branch WWTP	Monroe	Union
Truetzschler remediation site	Charlotte	Mecklenburg
Fiber Optic Facility	Midland	Cabarrus
Mill Creek Middle School	Claremont	Catawba
Gateway Village remediation site	Charlotte	Mecklenburg
The Point / Well 1 WTP	Mooresville	Iredell
The Harbour - Well #4 WTP	Mooresville	Iredell
Harmony WWTP	Harmony	Iredell
Equipment And Supply Inc	Monroe	Union
Duke Energy Center dewatering system	Charlotte	Mecklenburg
Norwood WTP	Norwood	Stanly
Daniel Stowe Botanical Garden WTP	Belmont	Gaston
Killian Creek WWTP	Stanley	Lincoln
Radiator Specialty Company	Indian Trail	Union
Church Street remediation site	Charlotte	Mecklenburg
BB&T Ballpark remediation site	Charlotte	Mecklenburg
Joe C Stowe, Jr., Regional WRRF	Charlotte	Mecklenburg
Dimensional Place	Charlotte	Mecklenburg
Parkwood Station	Charlotte	Mecklenburg
West Stonewall Street Brownfields site	Charlotte	Mecklenburg
Myrtle/Morehead Storm Drainage Improvement	Charlotte	Mecklenburg
Charlotte Metro Office Tower Construction	Charlotte	Mecklenburg
Yadkin River Water Treatment Plant	Unionville	Union
Roanoke Rapids Mill WWTP	Roanoke Rapids	Halifax
Arclin USA, Inc	Moncure	Chatham
Riverplace WWTP	Wake Forest	Wake
Hospira - R1 & R2	Rocky Mount	Nash
Moncure Holdings West WWTP	New Hill	Chatham
Franklinton WTP	Franklinton	Franklin
Sanford WTP	Sanford	Lee
Roxboro WTP	Roxboro	Person
Roxboro Steam Electric Power Plant	Semora	Person
Cape Fear Steam Electric Power Plant	Moncure	Chatham
TransMontaigne Selma Terminal	Selma	Johnston
Spring Hope WWTP	Spring Hope	Nash
Tar River Water Reclamation Facility WWTP	Louisburg	Franklin
Pittsboro WWTP	Pittsboro	Chatham
Benson WWTP	Benson	Johnston
Pinetops WWTP	Pinetops	Edgecombe
Henderson WRF	Henderson	Vance
Tarboro WWTP	Tarboro	Edgecombe
Warrenton WWTP	Warrenton	Warren
Roxboro WWTP	Roxboro	Person
Selma terminal	Selma	Johnston
Raleigh Terminal	Apex	Wake
Scotland Neck WWTP	Scotland Neck	Halifax
Moncure Plywood	Moncure	Chatham
North Durham WRF	Durham	Durham
Wilson WWTP	Wilson	Wilson
Big Buffalo WWTP	Sanford	Lee
Roanoke River WWTP	Weldon	Halifax
Oxford WWTP	Oxford	Granville
Mason Farm WWTP	Chapel Hill	Orange
UNC Cogeneration Facility	Chapel Hill	Orange
Enfield WWTP	Enfield	Halifax
Rich Square WWTP	Rich Square	Northampton
Little Creek WRF	Clayton	Johnston
Littleton WWTP	Littleton	Halifax
Weldon WWTP	Weldon	Halifax
Triangle WWTP	Durham	Durham

Hillsborough WWTP	Hillsborough	Orange
Siler City WWTP	Siler City	Chatham
Princeton WWTP	Princeton	Johnston
SGWASA WWTP	Butner	Granville
Selma Terminal	Selma	Johnston
Zenith Energy - Selma	Selma	Johnston
Caledonia WWTP	Tillery	Halifax
Neuse River Resource Recovery Facility	Raleigh	Wake
Kittrell Job Corps Center	Kittrell	Vance
Tar River Regional WWTP	Rocky Mount	Edgecombe
Moncure Community Health Center	Moncure	Chatham
Central Johnston County WWTP	Smithfield	Johnston
Smith Creek Resource Recovery Facility	Wake Forest	Wake
Selma Terminal	Selma	Johnston
Selma Terminal 4	Selma	Johnston
E.O. Young, Jr. Elementary School	Middleburg	Vance
Bynum WWTP	Pittsboro	Chatham
Blanchard Terminal	Selma	Johnston
Woodland Elementary School	Roxboro	Person
Arbor Hill MHP WWTP	Durham	Orange
Southern Nash Middle School	Spring Hope	Nash
Southern Nash High School	Bailey	Nash
S.S. Mobile Home Park	Staley	Chatham
Mayo Steam Electric Power Plant	Roxboro	Person
Eastman Middle School WWTP	Enfield	Halifax
Pittman Elementary School WWTP	Enfield	Halifax
Bakers Elementary School WWTP	Scotland Neck	Halifax
Dawson Elementary School WWTP	Scotland Neck	Halifax
Neuse River Village WWTP	Raleigh	Wake
Carolina Trace WWTP	Sanford	Lee
Corinth-Holder Elementary & Middle School	Zebulon	Johnston
Bonlee Elementary School	Bonlee	Chatham
Central Chatham High School	Bear Creek	Chatham
Bennett Elementary School WWTP	Bennett	Chatham
Shearon Harris Nuclear Power Plant	New Hill	Wake
Knightdale Estates MHP WWTP	Knightdale	Wake
Barclay Downs WWTP	Raleigh	Wake
Arauco NA Moncure Facility	Moncure	Chatham
Bunn WWTP	Bunn	Franklin
Trails WWTP	Chapel Hill	Orange
Lake Royale WWTP	Louisburg	Franklin
Birchwood Mobile Home Park	Durham	Orange
Nature Trails Mobile Home Park WWTP	Chapel Hill	Chatham
Fearrington Village WWTP	Pittsboro	Chatham
Heritage Meadows WWTP	Oxford	Granville
South Durham WRF	Chapel Hill	Durham
Long Creek Court WWTP	Kittrell	Vance
North Cary WRF	Cary	Wake
Selma 1	Selma	Johnston
Hawthorne Subdivision WWTP	Raleigh	Wake
Town of Macclesfield WWTP	Macclesfield	Edgecombe
Cole Park Plaza Shopping Center WWTP	Pittsboro	Chatham
Ashley Hills WWTP	Knightdale	Wake
Selma Terminal	Selma	Johnston
Avocet f/k/a Buckhorn Ridge	Holly Springs	Wake
Nottingham WTP	Garner	Wake
River Mill WWTP	Wake Forest	Wake
Cross Creek Mobile Estates	Raleigh	Wake
Chatham Water Reclamation Facility	Chapel Hill	Chatham
Grande Oak Subdivision WWTP	Durham	Durham
Stantonsburg WWTP	Stantonsburg	Wilson
SGWASA WTP	Butner	Granville
Mallard Crossing WWTP	Raleigh	Wake
Lake Ridge Aero Park WWTP	Durham	Durham
Broadway WWTP	Broadway	Lee
Pope Industrial Park	Raleigh	Wake

Beachwood WWTP	Raleigh	Wake
Amherst Subdivision WWTP	Apex	Wake
Kings Grant Subdivision WWTP	Knightdale	Wake
Crooked Creek WWTP	Fuquay Varina	Wake
Briarwood Farms WWTP	Cary	Wake
Holly Springs WWTP	Holly Springs	Wake
Wildwood Green WWTP	Raleigh	Wake
Deer Chase WWTP	Wake Forest	Wake
Apex Water Reclamation Facility	Apex	Wake
Pace Mobile Home Park	Clayton	Johnston
Neuse Colony WWTP	Clayton	Johnston
Kenly Regional WWTP	Kenly	Johnston
Roxboro Plant	Roxboro	Person
South Cary WRF	Apex	Wake
Cottonwood / Baywood WWTP	Knightdale	Wake
Tradewinds WWTP	Raleigh	Wake
Brighton Forest WWTP	Fuquay Varina	Wake
Terrible Creek WWTP	Fuquay Varina	Wake
Franklin County WWTP	Franklinton	Franklin
Tar River WTP	Rocky Mount	Nash
Sunset Avenue WTP	Rocky Mount	Nash
Sanford Processing Plant	Sanford	Lee
Whippoorwill Valley WWTP	Wake Forest	Wake
Oak Hollow WTP	Cary	Wake
Hilltop Mobile Home Park WWTP	Chapel Hill	Orange
Selma Terminal 3	Selma	Johnston
Battleboro plant	Battleboro	Edgecombe
Rosemary Power Station	Roanoke Rapids	Halifax
Nash remediation site	Rocky Mount	Nash
Little Creek WWTP	Zebulon	Wake
10th Street Wet-Decking site	Smithfield	Johnston
Pittsboro WTP	Pittsboro	Chatham
RDU Delivery facility	Raleigh	Wake
Cary & Apex WTP	Apex	Wake
Jones Ferry Road WTP	Carrboro	Orange
E.M. Johnson WTP	Raleigh	Wake
Orange-Alamance Water System WTP	Efland	Orange
Hollybrook WTP	Cary	Wake
Ardagh Glass, Inc.	Henderson	Vance
Kerr Lake Regional WTP	Henderson	Vance
B&B Produce	Benson	Johnston
Smithfield WTP	Smithfield	Johnston
Enfield WTP	Enfield	Halifax
Johnston County WTP	Smithfield	Johnston
Waterfall Plantation WTP	Raleigh	Wake
Wet Log Deck Storage site	Smithfield	Johnston
Woodtrace WTP	Wendell	Wake
Stansted Well #2 (WTP)	Cary	Wake
Brenntag / Durham remediation	Durham	Durham
Asphalt Testing Site #6-48	Pittsboro	Chatham
Well #4 WTP	Middlesex	Nash
Speedway #6973	Wake Forest	Franklin
Rand Meadows Phase II	Apex	Wake
Stonegate Mobile Home Park WTP	Durham	Orange
Raleigh Convention Center	Raleigh	Wake
Selma Terminal 2	Selma	Johnston
Dempsey E. Benton WTP	Garner	Wake
Wet Decking Log Storage site	Warrenton	Warren
Lassiter Farm Subdivision Community Well	Raleigh	Wake
Gypsum Wallboard Manufacturing Facility	Semora	Person
Western Wake Regional WRF	New Hill	Wake
Sunset Forest Subdivision - Well # 1	Holly Springs	Wake
Galloway Subdivision - Well # 1	Wake Forest	Wake
Hopson Downs Subdivision - Well # 4	Holly Springs	Wake
Blanchard Selma Terminal	Selma	Johnston
Louisburg Lumber Mill	Louisburg	Franklin

Ergon Asphalt & Emulsion	Wilson	Wilson
AVX facility remediation system	Raleigh	Wake
Hibernia Recreation Area	Henderson	Vance
Novozymes NA, Inc.	Franklinton	Franklin
Solis Brightleaf Apartments - Brownfield	Raleigh	Durham
Domtar Paper Company, LLC	Plymouth	Martin
Captain Charlie's / Englehard	Engelhard	Hyde
Patheon Manufacturing Services	Greenville	Pitt
Mount Olive Pickle Company	Mount Olive	Wayne
Phillips Plating Company	Bridgeton	Craven
Pamlico Packing Company	Vandemere	Pamlico
Fulcher's Point Pride Seafood	Oriental	Pamlico
New Bern Cellulose Fibers	Vanceboro	Craven
Aurora Mine	Aurora	Beaufort
Lee Steam Electric Plant	Goldsboro	Wayne
E.I. DuPont Kinston Plant	Grifton	Lenoir
Cherry Point WWTP	Cherry Point	Craven
Carolina Seafood	Aurora	Beaufort
Aurora Packing Company	Aurora	Beaufort
Columbia WTP	Columbia	Tyrrell
Freemason WTP	Edenton	Chowan
Diamond Shoal Seafood	Oriental	Pamlico
Garland F Fulcher Seafood	Oriental	Pamlico
South Mills Water Association WTP	South Mills	Camden
Plymouth WWTP	Plymouth	Washington
Williamston WWTP	Williamston	Martin
Columbia WWTP	Columbia	Tyrrell
Mount Olive WWTP	Mount Olive	Wayne
Washington WWTP	Washington	Beaufort
Snow Hill WWTP	Snow Hill	Greene
Havelock WWTP	Havelock	Craven
Trenton WWTP	Trenton	Jones
Maysville WWTP	Maysville	Jones
Aurora WWTP	Aurora	Beaufort
La Grange WWTP	La Grange	Lenoir
Hertford WWTP	Hertford	Perquimans
Lewiston-Woodville WWTP	Lewiston Woodville	Bertie
GUC WWTP	Greenville	Pitt
Goldsboro WRF	Goldsboro	Wayne
Johnnie Mosley Regional WRF	Kinston	Lenoir
Elizabeth City WWTP	Elizabeth City	Pasquotank
New Bern WWTP	New Bern	Craven
Hookerton WWTP	Hookerton	Greene
Robersonville WWTP	Robersonville	Martin
Belhaven WWTP	Belhaven	Beaufort
Windsor WWTP	Windsor	Bertie
Creswell WTP	Creswell	Washington
Lewiston Mill	Lewiston Woodville	Bertie
Farmville WWTP	Farmville	Pitt
River Bend WWTP	New Bern	Craven
Vanceboro WWTP	Vanceboro	Craven
Contentnea Sewerage District WWTP	Grifton	Pitt
North Lenoir High School WWTP	La Grange	Lenoir
Valhalla WTP	Edenton	Chowan
Gatesville Elementary School WWTP	Gatesville	Gates
T.S. Cooper Elementary School WWTP	Gatesville	Gates
Skyco Regional WTP	Manteo	Dare
Jamesville WWTP	Jamesville	Martin
Roper WWTP	Roper	Washington
Pantego Municipal Center WWTP	Pantego	Beaufort
Bear Grass High School WWTP	Bear Grass	Martin
Wanchese Marine Industrial Park WWTP	Wanchese	Dare
Ocracoke Reverse Osmosis WTP	Ocracoke	Hyde
Pasquotank County WTP	Elizabeth City	Pasquotank
Buckland Elementary School	Gatesville	Gates
Hamilton WWTP	Hamilton	Martin

Etheridge Seafood Company	Wanchese	Dare
Creswell WWTP	Creswell	Washington
Perquimans County WTP #2 - Winfall	Winfall	Perquimans
Marine Maintenance facility	Manns Harbor	Dare
First Craven Sanitary District	New Bern	Craven
Maury Sanitary Land District WWTP	Maury	Greene
Fairfield WTP	Fairfield	Hyde
Bethel WTP	Bethel	Perquimans
Dowry Creek WWTP	Belhaven	Beaufort
Kill Devil Hills Reverse Osmosis WTP	Kill Devil Hills	Dare
Greenville Lumber Facility	Grifton	Pitt
Bridgeton WWTP	Bridgeton	Craven
Craven County Wood Energy	Trent Woods	Craven
Ponzer WTP	Pantego	Hyde
Brown Blvd WTP	Havelock	Craven
Manteo WWTP	Manteo	Dare
Vanceboro WTP	Vanceboro	Craven
Washington WTP	Washington	Beaufort
Greenville WTP	Greenville	Pitt
Edgewood Drive WTP	Chocowinity	Beaufort
Rodanthe/Waves/Salvo Reverse Osmosis WTP	Rodanthe	Dare
Richland WTP	Aurora	Beaufort
Cape Hatteras Reverse Osmosis WTP	Frisco	Dare
Beaver Hill WTP	Edenton	Chowan
Belhaven WTP	Belhaven	Beaufort
South Camden W&S District - Reverse Osmosis WTP	Camden	Camden
River Bend WTP 1 & 2	New Bern	Craven
Rockford Church Road WTP	Seven Springs	Wayne
Reverse Osmosis WTP	Columbia	Tyrrell
Stumpy Point Reverse Osmosis WTP	Stumpy Point	Dare
Devil's Woodyard WTP	Goldsboro	Wayne
Memorial Church Road WTP #2	Goldsboro	Wayne
Washington County WTP	Roper	Washington
Hill Road WTP	Chocowinity	Beaufort
Chocowinity/Richland Township WTP	Chocowinity	Beaufort
Southern Outer Banks Water System WTP	Corolla	Currituck
Fork Township WTP	Goldsboro	Wayne
Neuse Regional WTP	La Grange	Lenoir
Captain Neill's Seafood	Columbia	Tyrrell
Tyrrell County Prison RO WTP	Columbia	Tyrrell
Grantsboro WTP	Grantsboro	Pamlico
Kershaw WTP	Arapahoe	Pamlico
Millpond WTP	Bayboro	Pamlico
Vandemere WTP	Vandemere	Pamlico
Stumpy Point WWTP	Stumpy Point	Dare
Town of Oriental WTP	Oriental	Pamlico
Pasquotank County Reverse Osmosis Plant	Elizabeth City	Pasquotank
Ahoskie WWTP	Ahoskie	Hertford
Mainland WTP	Maple	Currituck
Engelhard WTP	Engelhard	Hyde
Carolinas Best	Engelhard	Hyde
Vanceboro Quarry	Vanceboro	Beaufort
Martin County WTP	Williamston	Martin
Craven County Potable Water & Treatment Facilities	New Bern	Craven
Cofield facility	Cofield	Hertford
Ashton Lewis Lumber Company	Gatesville	Gates
Jones County WTP	Pollocksville	Jones
Duck Thru Food Store #34	Elizabeth Cty	Pasquotank
Invista Wilmington Facility	Wilmington	New Hanover
GNF-A Wilmington-Castle Hayne WWTP	Wilmington	New Hanover
Sutton Steam Electric Plant	Wilmington	New Hanover
Bay Valley Foods Faison Processing Facility	Faison	Duplin
Lear Corporation WWTP	Kenansville	Duplin
A-1 Cleaners WWTP	Jacksonville	Onslow
Sweeney WTP	Wilmington	New Hanover
Riegelwood Mill	Riegelwood	Columbus

Wallace Chicken Processing Plant	Teachey	Duplin
Wallace Regional WWTP	Wallace	Duplin
Wilmington Processing Plant	Wilmington	New Hanover
Castle Hayne Plant	Castle Hayne	New Hanover
Whiteville Spinning Plant	Whiteville	Columbus
Brunswick Steam Electric Plant	Southport	Brunswick
Magnolia WWTP	Magnolia	Duplin
Newport WWTP	Newport	Carteret
Beaufort WWTP	Beaufort	Carteret
Chadbourn WWTP	Chadbourn	Columbus
Lake Waccamaw WWTP	Lake Waccamaw	Columbus
Warsaw WWTP	Warsaw	Duplin
Whiteville WRF	Whiteville	Columbus
Sherwood Mobile Home Park WWTP	Midway Park	Onslow
Carolina Beach WWTP	Carolina Beach	New Hanover
Wilmington Northside WWTP	Wilmington	New Hanover
Wilmington Southside WWTP	Wilmington	New Hanover
Kure Beach WWTP	Kure Beach	New Hanover
Tabor City WWTP	Tabor City	Columbus
Beulaville WWTP	Beulaville	Duplin
Morehead City WWTP	Morehead City	Carteret
Southport Manufacturing Facility	Southport	Brunswick
Osprey Cove North WWTP	Jacksonville	Onslow
Osprey Cove South WWTP	Jacksonville	Onslow
Snug Harbor on Nelson Bay WWTP	Sealevel	Carteret
White Oak Estates WWTP	Jacksonville	Onslow
Regalwood WWTP	Jacksonville	Onslow
Cabin Creek Campground & RV Park WWTP	Jacksonville	Onslow
Hickory Grove Subdivision WWTP	Jacksonville	Onslow
Lauradale WWTP	Jacksonville	Onslow
Kenansville WWTP	Kenansville	Duplin
Collins Estates Mobile Home Park WWTP	Midway Park	Onslow
Beaverdam Creek WTP	Southport	Brunswick
Pender High School WWTP	Burgaw	Pender
Old Dock Elementary School WWTP	Whiteville	Columbus
Acme Delco Middle School WWTP	Delco	Columbus
Acme Delco Elementary School WWTP	Riegelwood	Columbus
Atlantic Beach WTP	Atlantic Beach	Carteret
Carolina Shores WWTP	Carolina Shores	Brunswick
Waccamaw Elementary School WWTP	Ash	Brunswick
PruittHealth at Sealevel WWTP	Sealevel	Carteret
Landfill Leachate WWTP	Wilmington	New Hanover
Silverdale Elementary School WWTP	Maysville	Onslow
Southgate Mobile Home Park WWTP	Jacksonville	Onslow
Castle Creek Memory Care WWTP	Castle Hayne	New Hanover
Rose Hill WWTP	Rose Hill	Duplin
Blue Creek WWTP	Jacksonville	Onslow
Hood Creek WTP	Leland	Brunswick
The Cape WWTP	Wilmington	New Hanover
Duplin Bioenergy	Kenansville	Duplin
Rock Creek Golf & Country Club WWTP	Jacksonville	Onslow
Horse Creek Farms WWTP	Jacksonville	Onslow
Frenchs Creek Advanced WWTP	Camp Lejeune	Onslow
Duplin County/Albertson W&S District WTP	Albertson	Duplin
Southport Power Plant	Southport	Brunswick
Scotchman 3303	Wilmington	New Hanover
Beau Rivage Plantation WWTP	Wilmington	New Hanover
House of Raeford - Rose Hill WWTF	Rose Hill	Duplin
Wilmington Terminal - South Front St	Wilmington	New Hanover
Hinson Arms Apartments WWTP	Jacksonville	Onslow
Pine Street WTP	Beaufort	Carteret
Glenda Drive WTP	Beaufort	Carteret
Wilmington River Road Terminal	Wilmington	New Hanover
Belville WWTP	Belville	Brunswick
New Hanover Terminal	Wilmington	New Hanover
West Carteret Water Corp WTP	Newport	Carteret

Cedar Island Ferry WTP	Cedar Island	Carteret
Melinda B Knoerzer Adaptive Ecosystem WWTP	Wilmington	Pender
Fortron Industries	Wilmington	New Hanover
Pine Knoll Shores WTP	Pine Knoll Shores	Carteret
Wilmington Terminal Facility	Wilmington	New Hanover
Bogue Banks Water Corp WTP	Emerald Isle	Carteret
Hubert WTP	Hubert	Onslow
Dixon WTP	Sneads Ferry	Onslow
HeatCraft Groundwater Remediation Site	Wilmington	New Hanover
ABC One Hour Cleaners remediation site	Jacksonville	Onslow
Penderlea Elementary School WWTP	Willard	Pender
Bald Head Island WTP	Bald Head Island	Brunswick
Northeast Brunswick Regional WWTP	Navassa	Brunswick
Laurel Road WTP	Beaufort	Carteret
Columbus County WWTP	Delco	Columbus
Ogden Nanofiltration WTP	Wilmington	New Hanover
New Frontier Way Nanofiltration WTP	Jacksonville	Onslow
PPD Groundwater Remediation Site	Wilmington	New Hanover
Pluris Hampstead WWTP	Hampstead	Pender
H2GO WTP	Leland	Brunswick
Marine Corp Base Camp Lejeune Consolidated Water Treatment	Camp Lejeune	Onslow
Wilmington Terminal	Wilmington	New Hanover
Webb Creek WWTP	Hubert	Onslow
United Chemi-Con	Lansing	Ashe
Sapona Manufacturing Company	Cedar Falls	Randolph
Greensboro Terminal I	Greensboro	Guilford
Williamsburg Plant	Gibsonville	Caswell
Eden Real Estate WWTP	Eden	Rockingham
Wise Storage Solutions	Westfield	Stokes
Dan River Combined Cycle	Eden	Rockingham
Greensboro Terminal II	Greensboro	Guilford
PPG Industries Fiber Glass Products, Inc.	Lexington	Davidson
LP Roaring River WWTP	Roaring River	Wilkes
Duvaltex	Elkin	Surry
Dobson Plant	Dobson	Surry
Yanceyville WTP	Yanceyville	Caswell
Franklinville WWTP	Franklinville	Randolph
Yadkinville WWTP	Yadkinville	Yadkin
West Jefferson WWTP	West Jefferson	Ashe
Yadkin Valley Sewer Authority WWTP	Elkin	Surry
Jimmy Smith WWTP	Boone	Watauga
Thurman Street WWTP	North Wilkesboro	Wilkes
Boonville WWTP	Boonville	Yadkin
Mount Airy WWTP	Mount Airy	Surry
Graham WWTP	Graham	Alamance
Dobson WWTP	Dobson	Surry
Mebane WWTP	Mebane	Alamance
Dutchman Creek WWTP	Mocksville	Davie
Jefferson WWTP	Jefferson	Ashe
Cub Creek WWTP	Wilkesboro	Wilkes
Mayodan WWTP	Mayodan	Rockingham
Cranbrook Village Community	Greensboro	Guilford
Greensboro Terminal	Greensboro	Guilford
Grassy Gap Creek WWTP	Banner Elk	Watauga
Woodlake MHC WWTP	Greensboro	Guilford
Wilderness-NC Lumber Plant	Lexington	Davidson
Eastside WWTP	Burlington	Alamance
Southside WWTP	Burlington	Alamance
Hamby Creek WWTP	Thomasville	Davidson
East Side WWTP	Jamestown	Guilford
Westside WWTP	Thomasville	Davidson
Belews Creek Steam Station	Walnut Cove	Stokes
Cooleemee WWTP	Cooleemee	Davie
Reidsville WWTP	Reidsville	Rockingham
Mebane Bridge WWTP	Eden	Rockingham
Randleman WWTP	Randleman	Randolph

Walnut Cove WWTP	Walnut Cove	Stokes
Asheboro WWTP	Asheboro	Randolph
Southeast terminal	Greensboro	Guilford
Ramseur WWTP	Ramseur	Randolph
Pilot Mountain WWTP	Pilot Mountain	Surry
Denton WWTP	Denton	Davidson
Sparta WWTP	Sparta	Alleghany
Blowing Rock WWTP	Blowing Rock	Watauga
Lexington WTP #1 & 2	Lexington	Davidson
Briarwood Subdivision WWTP	King	Stokes
Surry County Rest Area	Mount Airy	Surry
Linwood Yard	Linwood	Davidson
Courtney Elementary School WWTP	Yadkinville	Yadkin
Forbush Elementary School WWTP	East Bend	Yadkin
East Bend Elementary School WWTP	East Bend	Yadkin
770 Ventures LLC	Eden	Rockingham
Buffalo Meadows WWTP	West Jefferson	Ashe
Mill Ridge Development WWTP	Banner Elk	Watauga
Jefferson Apparel Company WWTP	Jefferson	Ashe
Colonial Pipeline - Greensboro Junction WWTF	Greensboro	Guilford
Western Alamance Middle School	Elon College	Alamance
Hound Ears WWTP	Boone	Watauga
Tweetsie Railroad	Blowing Rock	Watauga
Roaring River Chalets WWTP	Blowing Rock	Watauga
Camp Broadstone WWTP	Banner Elk	Watauga
Sunset Apartments	Boone	Watauga
Hebron Colony & Grace Home WWTP	Boone	Watauga
Yonahlossee WWTP	Boone	Watauga
Valley Creek Apartments WWTP	Banner Elk	Watauga
Willow Creek WWTP	High Point	Davidson
Seven Devils Resort	Blowing Rock	Watauga
Wieland Copper Products, LLC	Pine Hall	Stokes
Woodland Hills Apartments WWTP	Boone	Watauga
Bethany Elementary School	Reidsville	Rockingham
Creekside Manor Rest Home WWTP	Kernersville	Forsyth
Archie Elledge WWTP	Winston Salem	Forsyth
Laurel Seasons WWTP	Boone	Watauga
Roaring River Elementary School	Roaring River	Wilkes
Central Care WWTP	Mount Airy	Surry
Roaring Gap Club WWTP	Roaring Gap	Alleghany
Virginia DOT/I-77 Rest Area	Pine Hall	Surry
Summit Woods Apartments WWTP	Blowing Rock	Watauga
Yanceyville WWTP	Yanceyville	Caswell
Bill's Truck Stop WWTP	Linwood	Davidson
Tabernacle Elementary School	Asheboro	Randolph
Coleridge Elementary School	Ramseur	Randolph
Sunrise Park	Greensboro	Guilford
Mountain Park Elementary	State Road	Surry
Guilford County Terminal	Winston Salem	Guilford
Saxapahaw Plant WWTP	Saxapahaw	Alamance
Appalachian State WTP	Boone	Watauga
Jacob's Creek Nursing & Rehabilitation Center	Madison	Rockingham
South Stokes High School	Walnut Cove	Stokes
North Stokes High School	Danbury	Stokes
Sylvan Elementary School	Snow Camp	Alamance
Western Alamance High School	Elon College	Alamance
Jordan Elementary School	Graham	Alamance
Altamahaw/Ossipee Elementary School	Elon College	Alamance
Graham / Mebane WTP	Mebane	Alamance
Oak Ridge Military Academy WWTP	Oak Ridge	Guilford
Reidsville WTP	Reidsville	Rockingham
Mountain View Elementary School	Hays	Wilkes
Traphill Elementary School WWTP	Traphill	Wilkes
Cornerstone Conference and Resource Center WWTP	Browns Summit	Guilford
T.Z. Osborne WWTP	Mc Leansville	Guilford
Smoketree Lodge	Banner Elk	Watauga

Muddy Creek WWTP	Winston Salem	Forsyth
The Ponds WWTP	Banner Elk	Watauga
Melville Heights WWTP	Asheboro	Randolph
Greensboro Petroleum Breakout Facility	Greensboro	Guilford
Lakeview Mobile Home Park WWTP	High Point	Forsyth
Bermuda Run WWTP	Advance	Davie
Penman Heights WWTP	High Point	Randolph
Auman's Mobile Home Park WWTP	High Point	Forsyth
Crown Mobile Home Park	Greensboro	Guilford
Shields Mobile Home Park	Elon College	Alamance
Lexington Regional WWTP	Lexington	Davidson
Monroe's Mobile Home Park WWTP	Greensboro	Guilford
Countryside Mobile Home Park WWTP	Sophia	Randolph
Hidden Lakes Village Mobile Home Park WWTP	King	Stokes
Hope Valley WWTP	Dobson	Surry
Valley Creek WWTP	Banner Elk	Watauga
Captain Stevens Seafood WWTP	Lexington	Davidson
Quail Acres Mobile Home Park	Stokesdale	Rockingham
Hilltop Living Center WWTP	Linwood	Davidson
Willow Oaks	Reidsville	Rockingham
Abington WWTP	Kernersville	Forsyth
Stone Highway Mobile Home Park	Eden	Rockingham
MVP Group International	Elkin	Surry
Scarlett Acres MHP WWTP	Walkertown	Forsyth
Willow Valley Resort WWTP	Boone	Watauga
Forest Ridge WWTP	Clemmons	Forsyth
East Bend Industrial Park WWTP	East Bend	Yadkin
Hidden Forest Estates WWTP	Randleman	Randolph
Pleasant Ridge	Reidsville	Rockingham
Frye Bridge WWTP	Clemmons	Forsyth
Lansing WWTP	Lansing	Ashe
Quarterstone Farm WWTP	Greensboro	Guilford
Bethel Elementary School	Sugar Grove	Watauga
Old Cove Creek School	Sugar Grove	Watauga
Parkway Elementary School	Boone	Watauga
Valle Crucis Elementary School	Valle Crucis	Watauga
Mikkola Downs Subdivision WWTP	Kernersville	Forsyth
Pilot Mountain WTP	Pilot Mountain	Surry
Greensboro Piedmont Terminal	Greensboro	Guilford
Pond Creek WWTP	Banner Elk	Watauga
Quail Run Mobile Home Park	Winston Salem	Davidson
Art Plaza WWTP	Boone	Watauga
Starmount High School WWTP	Boonville	Yadkin
Kurz Transfer Products LP	Lexington	Davidson
Greensboro Terminal	Greensboro	Guilford
Forbush High School WWTP	East Bend	Yadkin
Countryside Manor WWTP	Stokesdale	Guilford
AA Greensboro terminal	Greensboro	Guilford
Greensboro Terminal I	Greensboro	Guilford
Cainsway Mobile Home Park WWTP	Walkertown	Forsyth
Wilkes County Airport	North Wilkesboro	Wilkes
Boomer Ferguson Elementary School	Boomer	Wilkes
North Wilkes High School WWTP	Hays	Wilkes
Farmer Elementary School	Asheboro	Randolph
Hidden Valley WWTP	Reidsville	Rockingham
Reedy Fork Mobile Home Park	Elon	Alamance
Brenntag / Greensboro remediation	Greensboro	Guilford
Greystone Subdivision WWTP	Kernersville	Forsyth
Olde Beau Golf Club WWTP	Roaring Gap	Alleghany
Betsy Jeff Penn 4H Education	Reidsville	Rockingham
R.A. Thomas WTP	Winston Salem	Forsyth
Salem Business Park remediation site	Winston Salem	Forsyth
Frank L. Ward WTP	High Point	Guilford
N.L. Mitchell WTP	Greensboro	Guilford
Danbury WWTP	Danbury	Stokes
Denton WTP	Denton	Davidson

Reddies River WTP	North Wilkesboro	Wilkes
Jefferson WTP	Jefferson	Ashe
Salem Glen Subdivision WWTP	Clemmons	Davidson
Salem Quarters WWTP	Winston Salem	Forsyth
Spring Creek WWTP	Winston Salem	Davidson
Sparks Road WTP	Mocksville	Davie
Wellesley Place WWTP	Lewisville	Forsyth
Nikola's Restaurant WWTP	Roaring Gap	Alleghany
Flakt Products remediation site	Winston Salem	Forsyth
Neilson WTP	Clemmons	Forsyth
Rockingham County Combustion Turbine Facility	Reidsville	Rockingham
South Elementary WTP	Mebane	Caswell
Milton WWTP	Milton	Caswell
John F. Kime WTP	Randleman	Randolph
Green Valley Townhomes	Boone	Watauga
Buckeye Creek WWTP	Blowing Rock	Watauga
Pine Hall Elementary School WWTP	Pine Hall	Stokes
Buckeye Lake WTP	Beech Mountain	Watauga
Whispering Streams WWTP	Fleetwood	Ashe
City of Thomasville WTP	Thomasville	Davidson
Stonington Subdivision - Well #1	Kernersville	Forsyth
Colonial Woods Subdivision - Wells #1 & #2	Mount Airy	Surry
Stone Bridge WWTP	Boone	Watauga
J.W. Smith/ Camp Spring 76	Reidsville	Caswell
Lissara WWTP	Lewisville	Forsyth
Pine Lakes Subdivision - Well # 2	Mount Airy	Surry
King WTP	Tobaccoville	Forsyth
Meadow Ridge Subdivision - Well System	Kernersville	Guilford
NC 105 WWTP	Boone	Watauga
Zooland RV Park WWTP	Asheboro	Randolph
Dobson WTP	Dobson	Surry
Hugh A. Lagle WTP	Mocksville	Davie
Jonesville WTP	Jonesville	Yadkin
Kaba Access Controls	Winston Salem	Forsyth
Reidsville Energy Center	Reidsville	Rockingham

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FACILITY NAME

New Excelsior WWTP
Asheville Steam Electric Power Plant
Burnsville WWTP
Burnsville WWTP
Burnsville WWTP
Andrews WWTP
Old Fort WWTP
Old Fort WWTP
Columbus WWTP
Spruce Pine WWTP
Spruce Pine WWTP
Tryon WWTP
Rosman WWTP
Gunpowder Creek WWTP
Lower Creek WWTP
Connestee Falls WWTP #1
French Broad River WRF
Waynesville WWTP
Bakersville WWTP
Bakersville WWTP
Bakersville WWTP
Bakersville WWTP
Bakersville WWTP
Bakersville WWTP
Bakersville WWTP
Bakersville WWTP
Bakersville WWTP
Hendersonville WWTP
Hot Springs WWTP
Hot Springs WWTP
Hot Springs WWTP
Hot Springs WWTP
Rutherfordton WWTP
Catawba River Pollution Control Facility
Clay County WWTP
Saluda WWTP
United World Mission
United World Mission
4th Street WTP
Pigeon Valley Rest Home
Mountain Glen Golf Club
Cedarbrook Residential Center
Cedarbrook Residential Center
Cedarbrook Residential Center
Blue Star Camps WWTP
Bent Creek WWTP
Pine Mountain Lakes WWTP
Pine Mountain Lakes WWTP
Pine Mountain Lakes WWTP
Bon Worth WWTP
Cathey's Creek WTP
Cathey's Creek WTP
Hot Springs Housing Authority WWTP

[illegible]

High Vista Falls WWTP
High Vista Falls WWTP
High Vista Falls WWTP
High Vista Falls WWTP
High Vista Falls WWTP
High Vista Falls WWTP
High Vista Falls WWTP
High Vista Falls WWTP
Waynesville Plant
Hexion Morganton Facility
Waynesville plant
Waynesville plant
Miller Pit
Tellico Enterprises
160 Greasy Creek Road
14196 NC Highway 226 North
885 Mills Gap Road
129 River Cove Lane
Blessed Hope Church
1 Shelby Drive
133 Upper Brush Creek Road
3425 Hebron Road
3886 Miller Bridge Road
Mountain Lake & Pond Management
Progressive Solutions Vegetation Control
Southeast Woodland Services
Rutherford EMC Vegetation Control
Superior Forestry Service
Henderson County Mosquito Control
French Broad EMC vegetation control
Sugarcamp Fork WTP
Chemours Company-Fayetteville Works
Cedar Creek Site
Wagram plant
St. Pauls WWTP
Norman H. Larkins WPCF
Rockingham WWTP
North Harnett Regional WWTP
North Harnett Regional WWTP
Cross Creek WWTP
Red Springs WWTP
Raeford WWTP
Elizabethtown WWTP
Parkton WWTP
Pembroke WWTP
Maxton WWTP
Troy WWTP
Anson County Regional WWTP
Dunn WWTP
Richmond Plant
Laurinburg Industrial WWTP
Hamlet WWTP
Rockfish Creek WWTP
Star WWTP
Star WWTP

Star WWTP
South Harnett Regional WWTP
Hoke County WWTP
7846 Amesbury Road
H D Machines Vegetation Control
Pee Dee EMC Vegetation Control
Charlotte Terminal 3
Buck Steam Station
Buck Steam Station
Pharr Yarns Industrial WWTP
Charlotte Terminal 2
CNA Holding LLC - Shelby
Marshall Steam Station
former Yorkshire Americas site
Charlotte/Paw Creek Terminal #1
Eagle Road WWTP
South Fork Industries - Maiden Plant
South Fork Industries - Maiden Plant
Venator Chemicals, LLC
Venator Chemicals, LLC
Venator Chemicals, LLC
McAdenville WWTP
Long Creek WWTP
Northeast WWTP
Pilot Creek WWTP
Pilot Creek WWTP
Pilot Creek WWTP
Pilot Creek WWTP
Mount Holly WWTP
Belmont WWTP
Norwood WWTP
Norwood WWTP
Charlotte Terminal
UCS Main Plant
UCS Main Plant
UCS Main Plant
UCS Main Plant
UCS Main Plant
UCS Main Plant
UCS Main Plant
UCS Main Plant
City of Salisbury WWTP
Long Creek WWTP
Long Creek WWTP
Long Creek WWTP
Northeast WWTP
Northeast WWTP
Monroe WWTP
Monroe WWTP
First Broad River WWTP
Lincolnton WWTP
Lowell WWTP
Shelby WTP
Aquadale Quarry
Berryhill Elementary School WWTP

Charlotte Delivery Facility
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Charlotte Terminal 1
Cedar Park Estates WWTP
Schneider Mills WWTP
Rocky River WWTP
Rocky River WWTP
Maiden WWTP
West Lincoln High School
Westside Swim & Racquet Club
West Stanly WWTP
West Stanly WWTP
Highway 52 WTP
Charlotte Terminal
Rocky River WWTP
Salisbury Terminal
Bridgeport WWTP
The Hideaways WWTP
Country Valley WWTP
Spinnaker Bay WWTP
Berkley Oaks WWTP
Berkley Oaks WWTP
Mallard Head WWTP
Killian Crossroads WWTP
Harbor Estates WWTP
Mariners Watch WWTP
Willowbrook Subdivision WWTP
Crowders Creek WWTP
Badin WWTP
Diamond Head WWTP
Alexander Island WWTP
RDH Tire & Retread
Belmont WTP
Ellison WTP
John Glenn WTP
Carolina Stalite Company
Windemere WWTP
Muddy Creek WWTP
Charlotte Douglas International Airport
Lee S. Dukes WTP
Lincoln County WTP
Twelve Mile Creek WWTP

Lincolnton WTP
Fiber Optic Facility
Norwood WTP
Killian Creek WWTP
Killian Creek WWTP
Dimensional Place
Plant Rowan County
Longshoals Pit
Duke Energy Vegetation Control
EnergyUnited Vegetation Control
Maplecrest WTP
Fox Run WTP
Keltic Meadows WTP #2
Oakley Park WTP
Roanoke Rapids Mill WWTP
Franklinton WTP
Tar River Water Reclamation Facility WWTP
Benson WWTP
Benson WWTP
Henderson WRF
Tarboro WWTP
Tarboro WWTP
Warrenton WWTP
Selma terminal
Raleigh Terminal
Scotland Neck WWTP
Scotland Neck WWTP
Scotland Neck WWTP
Scotland Neck WWTP
Scotland Neck WWTP
Scotland Neck WWTP
Moncure Plywood
North Durham WRF
Wilson WWTP
Roanoke River WWTP
Oxford WWTP
Enfield WWTP
Enfield WWTP
Enfield WWTP
Enfield WWTP
Rich Square WWTP
Weldon WWTP
Triangle WWTP
Siler City WWTP
Siler City WWTP
Siler City WWTP
Siler City WWTP
Neuse River Resource Recovery Facility
Tar River Regional WWTP
Tar River Regional WWTP
Moncure Community Health Center
Bynum WWTP
Mayo Steam Electric Power Plant
Corinth-Holder Elementary & Middle School
Corinth-Holder Elementary & Middle School

Corinth-Holder Elementary & Middle School
Corinth-Holder Elementary & Middle School
Corinth-Holder Elementary & Middle School
Corinth-Holder Elementary & Middle School
Corinth-Holder Elementary & Middle School
Corinth-Holder Elementary & Middle School
Shearon Harris Nuclear Power Plant
Lake Royale WWTP
Lake Royale WWTP
Lake Royale WWTP
Farrington Village WWTP
Farrington Village WWTP
Farrington Village WWTP
Farrington Village WWTP
Heritage Meadows WWTP
South Durham WRF
North Cary WRF
Hawthorne Subdivision WWTP
Town of Macclesfield WWTP
Cole Park Plaza Shopping Center WWTP
River Mill WWTP
Cross Creek Mobile Estates
Chatham Water Reclamation Facility
Mallard Crossing WWTP
Pope Industrial Park
Kenly Regional WWTP
Terrible Creek WWTP
Franklin County WWTP
Franklin County WWTP
Hilltop Mobile Home Park WWTP
Hilltop Mobile Home Park WWTP
Hilltop Mobile Home Park WWTP
Nash remediation site
Little Creek WWTP
Pittsboro WTP
RDU Delivery facility
Hollybrook WTP
Johnston County WTP
Woodtrace WTP
Stansted Well #2 (WTP)
Rand Meadows Phase II
Stonegate Mobile Home Park WTP
Dempsey E. Benton WTP
Lassiter Farm Subdivision Community Well
Hopson Downs Subdivision - Well # 4
Hopson Downs Subdivision - Well # 4
Ergon Asphalt & Emulsion
Ergon Asphalt & Emulsion
Natvar Company
Novozymes North America
Gaston Power Station
Resinall Corporation
Belt Concepts of America - Veyance Technologies
Greystone Concrete Products
Bonlee Feed Mill

Bonlee Feed Mill
Roxboro facility
Elberta Crate & Box Company
Lace Lastics
INGENCO Wake Plant
3500 Industrial Drive
Citgo Mart #1 (C-Mini Mart)
Food Mart #104
Dixie Grocery
Amoco Storage Terminal
Nashville Maintenance Facility
Robbie's Texaco
The Grocery Mart
Northern Bait and Tackle
122 Ridgecrest Circle
120 Willow Way
2318 NC Highway 97 East
653 Donlee Drive
5905 Paragon Drive
5409 Bobcat Road
5201 NC Hwy 42
5411 Winders Lane
2355 Ronald Scott Road
4476 Bryantown Road
17130 NC Highway 902
3806 Cox Mill Road
1003 Mays Chapel Road
Coon Ridge Trail / Lot #2
179 Asbury Church Road
199 Whippoorwill Lane
2326 NC Highway 97 East
718 Donlee Drive
1110 Snow Hill Road
507 Continental Drive
4910 Womack Drive
401 Olive Branch Road
6411 Whitt Road
9088 NC Highway 751
122 Archery Range Road
725 Jonquil Street
5607 Glen Oaks Drive
5607 Glen Oaks Drive
5607 Glen Oaks Drive
6906 Innesbrook Way
6906 Innesbrook Way
6911 Innesbrook Way
6911 Innesbrook Way
6915 Innesbrook Way
6915 Innesbrook Way
6915 Innesbrook Way
6907 Innesbrook Way
6907 Innesbrook Way
925 Jones Circle
7123 Kepley Road
7123 Kepley Road

5324 Lake Vista Drive
105 Jasmine Place
6013 Baird Street
6429 Whitt Road
142 Loblolly Lane
302 North Sandlewood Drive
721 Jonquil Street
2625 Umstead Road
724 Harold Drive
6922 Innesbrook Way
6922 Innesbrook Way
6922 Innesbrook Way
1114 Mockingbird Lane
5617 Wendell Road
7624 Kennebec Drive
1105 Old Lystra Road
4611 Bragg Road
4611 Bragg Road
4611 Bragg Road
4611 Bragg Road
4611 Bragg Road
62 Sam Caulder Drive
3221 Hursey Street
5601 Green Bay Drive
724 Hudson Blaylock Road
Pecan Drive site
5701 Eaker Drive
133 Outlaw Road
40 South Oak Cove Drive
220 Mickey Circle
6121 Dello Street
6121 Dello Street
8604 Roxboro Road
7040 Kepley Road
122 East End Avenue
8013 Massey Chapel Road
5711 Blue Spruce Drive
5715 Blue Spruce Drive
1620 New Hope Church Road
8221 Old NC Hwy 86
923 Jones Circle
927 Jones Circle
917 Jones Circle
198 Pine Forest Drive
420 Britton Drive
1412 Oak Forest Drive
1412 Oak Forest Drive
1412 Oak Forest Drive
1412 Oak Forest Drive
1412 Oak Forest Drive
401 Sandlewood Drive
7515 Kennebec Road
1202 Crystal Forest Drive
5246 Summit Ridge Drive
560 Jeremiah Drive

664 Jeremiah Drive
586 Jeremiah Drive
500 Jeremiah Drive
1274 Farrington Road
110 Fairintosh Place
Wyeth Security Building
130 Crystal Bay Lane
3008 U.S. Highway 70
2619 Ellis Road
1116 Sandlewood Drive
Rock Pointe Landing / Lot 13
169 Black Angus Drive
2111 Faith Drive
2111 Faith Drive
Coon Ridge Trail
103 Pawnee Court
7911 Dodsons Crossroads
101 Fallen Log
92 Bradley Lane
92 Bradley Lane
204 Crawley Place
7613 Kepley Road
7613 Kepley Road
Lake Michie Dam Caretaker's Residence
6227 Dello Street
50 Hobart Drive
4581 Old NC 75
214 Crystal Bay Lane
3232 Luther Road
5658 Laurel Crest Drive
5615 Blue Spruce Drive
339 Velvet Road
131 Lin Tilley Road
1325 Bahama Road
6132 Knightdale Boulevard
6132 Knightdale Boulevard
6132 Knightdale Boulevard
106 Cherokee Court
124 Cherokee Drive
124 Cherokee Drive
124 Cherokee Drive
124 Cherokee Drive
124 Cherokee Drive
124 Cherokee Drive
124 Cherokee Drive
124 Cherokee Drive
124 Cherokee Drive
141 Willie Duncan Road
5804 Hideaway Drive
105 Holly Ridge
1916 Mount Carmel Church Road
502 Scott King Road
8021 Stagville Road
8020 Farrington Mill Rd

917 Sesame Road
917 Sesame Road
80 North Green Tree Trail
351 Carlton Drive
351 Carlton Drive
25 South Circle Drive
236 Hawkins Rd
550 Piney Mtn Road
5419 Chestnut Ridge Church Road
2412 Wildcat Creek Road
1122 Brookhollow Road
2326 Orange Grove Road
Bayleaf Fire Station
Bayleaf Fire Station
1526 Park Lane
1121 Phelps Road
8118 Farrington Mill Road
639 Donlee Drive
Handee Hugo #96
2924 Cheek Road
2924 Cheek Road
2924 Cheek Road
2924 Cheek Road
110 Jasmine Place
9624 Fayetteville Road
8013 Salix Drive
822 Calico Drive
1400 Hensley Drive
315 NC Hwy 54 West
315 NC Hwy 54 West
315 NC Hwy 54 West
315 NC Hwy 54 West
315 NC Hwy 54 West
315 NC Hwy 54 West
2204 Gemena Road
2204 Gemena Road
1318 Ford Road
1318 Ford Road
1318 Ford Road
1318 Ford Road
601 Oteys Road
9 South Circle Drive
9 South Circle Drive
409 S Riverdale Dr
2235 Umstead Road
1322 Tallyho Trail
3216 Orange Grove Road
3216 Orange Grove Road
7109 Stagville Road
7840 Massey Chapel Road
1316 Worland Drive
629 Donlee Drive
4256 Bay Laurel Court
4256 Bay Laurel Court
4256 Bay Laurel Court

625 Donlee Drive
5122 Pine Way Drive
200 Brook Lane
5901 Paragon Circle
5305 George King Road
6008 Burgundy Road
7138 Windover Drive
1112 Kalworth Road
9335 Harris Corners PKWY, Suite 100
209 Creeks Edge
5234 Summit Ridge Drive
4901 Whitfield Road
6201 Dello Street
4012 Whitfield Road
Domtar Paper Company, LLC
Mount Olive Pickle Company
Phillips Plating Company
Fulcher's Point Pride Seafood
Aurora Mine
Aurora Mine
Lee Steam Electric Plant
Cherry Point WWTP
Aurora Packing Company
Columbia WTP
Plymouth WWTP
Williamston WWTP
Williamston WWTP
Williamston WWTP
Columbia WWTP
Columbia WWTP
Columbia WWTP
Columbia WWTP
Columbia WWTP
Mount Olive WWTP
Mount Olive WWTP
Snow Hill WWTP
Havelock WWTP
Trenton WWTP
Aurora WWTP
La Grange WWTP
Hertford WWTP
Hertford WWTP
GUC WWTP
Goldsboro WRF
Johnnie Mosley Regional WRF
Johnnie Mosley Regional WRF
Elizabeth City WWTP
New Bern WWTP
Hookerton WWTP
Robersonville WWTP
Belhaven WWTP
Windsor WWTP
Windsor WWTP
Vanceboro WWTP
Vanceboro WWTP
Contentnea Sewerage District WWTP

Roper WWTP
Roper WWTP
Pantego Municipal Center WWTP
Pantego Municipal Center WWTP
Pantego Municipal Center WWTP
Pantego Municipal Center WWTP
Pantego Municipal Center WWTP
Pantego Municipal Center WWTP
Pantego Municipal Center WWTP
Bear Grass High School WWTP
Bear Grass High School WWTP
Wanchese Marine Industrial Park WWTP
Ocracoke Reverse Osmosis WTP
Buckland Elementary School
Creswell WWTP
Perquimans County WTP #2 - Winfall
Maury Sanitary Land District WWTP
Bethel WTP
Dowry Creek WWTP
Dowry Creek WWTP
Dowry Creek WWTP
Greenville WTP
Rockford Church Road WTP
Reverse Osmosis WTP
Tyrrell County Prison RO WTP
Carolinas Best
CMP Pharma, Inc
Quality Crab Company
Quality Crab Company
Encee Chemical Sales
Arr-Maz Custom Chemicals
Marine Corps Air Station Cherry Point
Woody's Texaco
Noah Roberson Store
Nichols Grocery
Engelhard Seafood
Wanchese Fish
Newman Seafood
Williams Seafood
Frog Island Seafood- #1
Frog Island Seafood #2
Frog Island Seafood #3
Hobo Seafood
Ocracoke Moquito Control
Craven County Mosquito Control
Invista Wilmington Facility
GNF-A Wilmington-Castle Hayne WWTP
Lear Corporation WWTP
Wallace Regional WWTP
Wallace Regional WWTP
Newport WWTP
Beaufort WWTP
Beaufort WWTP
Whiteville WRF
Whiteville WRF

Whiteville WRF
Whiteville WRF
Whiteville WRF
Carolina Beach WWTP
Wilmington Southside WWTP
Morehead City WWTP
Landfill Leachate WWTP
Rose Hill WWTP
Rose Hill WWTP
Southport Power Plant
Scotchman 3303
Greens Oyster Company Processing Facility
Bald Head Island WTP
Northeast Brunswick Regional WWTP
Castle Hayne Cement Terminal
Wilmington Facility - Hwy 421 N
New Hanover Regional Medical Center
Holden Beach Seafood
J B Robinson Seafood - Varnumtown
Pender County WTP
Greensboro Terminal I
Eden Real Estate WWTP
LP Roaring River WWTP
Dobson Plant
Dobson Plant
West Jefferson WWTP
West Jefferson WWTP
Jimmy Smith WWTP
Thurman Street WWTP
Boonville WWTP
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Boonville WWTP
Graham WWTP
Dobson WWTP
Mebane WWTP
Mebane WWTP
Dutchman Creek WWTP
Dutchman Creek WWTP

Jefferson WWTP
Jefferson WWTP
Cub Creek WWTP
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Grassy Gap Creek WWTP
Grassy Gap Creek WWTP
Grassy Gap Creek WWTP
Eastside WWTP
Eastside WWTP
Southside WWTP
Southside WWTP
Hamby Creek WWTP
Belews Creek Steam Station
Belews Creek Steam Station
Reidsville WWTP
Reidsville WWTP
Reidsville WWTP
Reidsville WWTP
Reidsville WWTP
Reidsville WWTP
Mebane Bridge WWTP
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Mebane Bridge WWTP
Randleman WWTP
Randleman WWTP
Walnut Cove WWTP
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Walnut Cove WWTP
Asheboro WWTP
Southeast terminal
Ramseur WWTP
Denton WWTP
Denton WWTP
Blowing Rock WWTP
Lexington WTP #1 & 2
Linwood Yard
Mill Ridge Development WWTP
Tweetsie Railroad
Tweetsie Railroad
Tweetsie Railroad
Roaring River Chalets WWTP
Camp Broadstone WWTP
Sunset Apartments

Hebron Colony & Grace Home WWTP
Yonahlossee WWTP
Yonahlossee WWTP
Yonahlossee WWTP
Yonahlossee WWTP
Yonahlossee WWTP
Seven Devils Resort
Woodland Hills Apartments WWTP
Creekside Manor Rest Home WWTP
Laurel Seasons WWTP
Roaring River Elementary School
Summit Woods Apartments WWTP
Guilford CountyTerminal
Appalachian State WTP
Appalachian State WTP
Mountain View Elementary School
Traphill Elementary School WWTP
Traphill Elementary School WWTP
T.Z. Osborne WWTP
Smoketree Lodge
The Ponds WWTP
Lexington Regional WWTP
Lexington Regional WWTP
Valley Creek WWTP
Captain Stevens Seafood WWTP
Willow Oaks
Willow Oaks
Willow Oaks
Willow Oaks
Abington WWTP
MVP Group International
Willow Valley Resort WWTP
Willow Valley Resort WWTP
Willow Valley Resort WWTP
Willow Valley Resort WWTP
Willow Valley Resort WWTP
Pleasant Ridge
Bethel Elementary School
Parkway Elementary School
Valle Crucis Elementary School
Mikkola Downs Subdivision WWTP
Greensboro Piedmont Terminal
Pond Creek WWTP
Pond Creek WWTP
Pond Creek WWTP
Pond Creek WWTP
Kurz Transfer Products LP
Wilkes County Airport
Boomer Ferguson Elementary School
North Wilkes High School WWTP
Hidden Valley WWTP
Hidden Valley WWTP
Hidden Valley WWTP
Reedy Fork Mobile Home Park
Greystone Subdivision WWTP

R.A. Thomas WTP
Frank L. Ward WTP
Denton WTP
Denton WTP
Salem Glen Subdivision WWTP
Salem Quarters WWTP
Neilson WTP
Buckeye Lake WTP
Buckeye Lake WTP
Buckeye Lake WTP
City of Thomasville WTP
King WTP
Dobson WTP
Jonesville WTP
Alpha Aluminum, LLC
Cobble Creek Lumber
Cobble Creek Lumber
Cobble Creek Lumber
Wake Forest University
Annie Penn Hospital
Woolen Store
Gladys Martin Store site
Twin Oaks Grocery (J Mart # IV)
2765 Hope Church Road
1990 Landover Drive
3060 Cedar Creek Drive
9330 Glen Cross Drive
8095 Deverow Court
143 Woodlawn Drive
2162 Upper Lake Road
2605 North Old Greensboro Road
4929 Romara Court
729 Turnpike Road
146 Summers Trail
4368 Chestnut Street Extension
604 Autumn Drive
604 Autumn Drive
604 Autumn Drive
1050 Stack Lane
347 Timberland Drive
530 Shadow Lane
530 Shadow Lane
530 Shadow Lane
530 Shadow Lane
1210 Meadow View Drive
1205 Tillotson Road
1129 Kendall Mill Road
2055 Davis Ridge Road
2054 Davis Ridge Road
1185 Bent Twig Drive
1795 YMCA Camp Road
1795 YMCA Camp Road
1795 YMCA Camp Road
Double Creek Drive / Lot 122 E
1111 Dan River Ridge Road

2745 Lynchburg Road
4664 Walden Drive
430 Neal Road
Beaver Lodge Circle site
455 Straw House Road
455 Straw House Road
650 Beaver Lodge Circle
1001 Greenly Drive
Shannon Forest / Lot J-16
Beaver Lodge Circle property
2628 Wessex Road
2628 Wessex Road
2628 Wessex Road
4929 Mebane Oaks Road
Tuttle's Creekside Restaurant
Surry-Yadkin EMC Vegetation Control
P.W. Swann WTP
Madison WTP

<u>OWNER NAME</u>	<u>COUNTY</u>	<u>INSPECTION DATE</u>
New Excelsior Inc	Transylvania	10/11/2019
Duke Energy Progress LLC	Buncombe	06/11/2020
Town of Burnsville	Yancey	12/16/2019
Town of Burnsville	Yancey	01/31/2020
Town of Burnsville	Yancey	01/31/2020
Town of Andrews	Cherokee	06/23/2020
Town of Old Fort	McDowell	07/02/2019
Town of Old Fort	McDowell	07/02/2019
Town of Columbus	Polk	11/21/2019
Town of Spruce Pine	Mitchell	09/10/2019
Town of Spruce Pine	Mitchell	09/10/2019
Town of Tryon	Polk	03/16/2020
Town of Rosman	Transylvania	10/11/2019
City of Lenoir	Caldwell	12/18/2019
City of Lenoir	Caldwell	12/18/2019
Carolina Water Service Inc of North Carolina	Transylvania	10/01/2019
Metropolitan Sewerage District of Buncombe County North Carolina	Buncombe	10/25/2019
Town of Waynesville	Haywood	07/11/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
Town of Bakersville	Mitchell	07/23/2019
City of Hendersonville	Henderson	07/02/2019
Town of Hot Springs	Madison	07/01/2019
Town of Hot Springs	Madison	07/01/2019
Town of Hot Springs	Madison	07/01/2019
Town of Hot Springs	Madison	07/01/2019
Town of Rutherfordton	Rutherford	12/10/2019
City of Morganton	Burke	10/29/2019
Clay County Water & Sewer District	Clay	07/30/2019
City of Saluda	Polk	11/13/2019
United World Mission	Rutherford	12/16/2019
United World Mission	Rutherford	02/19/2020
Town of Highlands	Macon	12/05/2019
Silver Bluff LLC	Haywood	03/18/2020
Avery Development Corporation	Avery	09/19/2019
McDowell County Adult Care One LLC	McDowell	01/09/2020
McDowell County Adult Care One LLC	McDowell	01/09/2020
McDowell County Adult Care One LLC	McDowell	01/09/2020
Blue Star Operating Company LLC	Henderson	07/25/2019
Carolina Water Service Inc of North Carolina	Buncombe	10/08/2019
Pine Mountain Property Owners Assoc	Burke	01/08/2020
Pine Mountain Property Owners Assoc	Burke	01/08/2020
Pine Mountain Property Owners Assoc	Burke	01/08/2020
Bon Worth Inc	Henderson	08/14/2019
City of Brevard	Transylvania	10/09/2019
City of Brevard	Transylvania	03/12/2020
Town of Hot Springs	Madison	07/03/2019

[illegible][illegible]

A&D Water Service Inc	Henderson	02/10/2020
A&D Water Service Inc	Henderson	02/10/2020
A&D Water Service Inc	Henderson	06/26/2020
A&D Water Service Inc	Henderson	06/26/2020
A&D Water Service Inc	Henderson	06/26/2020
A&D Water Service Inc	Henderson	06/26/2020
A&D Water Service Inc	Henderson	06/26/2020
A&D Water Service Inc	Henderson	06/26/2020
Evergreen Packaging	Haywood	12/12/2019
Hexion Inc	Burke	01/28/2020
Giles Chemical Corporation	Haywood	01/13/2020
Giles Chemical Corporation	Haywood	01/13/2020
David Hoffman	Caldwell	09/10/2019
Tellico Enterprises Inc	Macon	10/01/2019
Larry Burleson	Mitchell	09/18/2019
Roger Garland	Mitchell	09/18/2019
John Schmidt	Buncombe	03/12/2020
Joe Gerrald	Polk	03/11/2020
Blessed Hope Church	Caldwell	08/28/2019
Ande Flavelle	Buncombe	10/23/2019
Fairview Volunteer Fire Department Inc	Buncombe	10/23/2019
Barbara Hudson	Henderson	08/19/2019
Beverly Lail	Burke	03/03/2020
Mountain Lake & Pond Management Inc	Haywood	09/19/2019
Progressive Solutions LLC	Haywood	09/20/2019
Southeast Woodland Services	Avery	09/23/2019
Rutherford Electric Membership Corporation	Rutherford	09/23/2019
Superior Forestry Service Inc	Buncombe	09/24/2019
Henderson County Department of Public Health	Henderson	09/13/2019
French Broad Electric Membership Corp	Madison	09/26/2019
Woodfin Sanitary W&S	Buncombe	12/04/2019
The Chemours Company Fc LLC	Bladen	02/05/2020
Dak Americas LLC	Cumberland	06/24/2020
Scotland County	Scotland	08/28/2019
Town of St Pauls	Robeson	06/23/2020
City of Clinton	Sampson	12/04/2019
City of Rockingham	Richmond	09/10/2019
Harnett County	Harnett	09/25/2019
Harnett County	Harnett	02/27/2020
Fayetteville Public Works Commission	Cumberland	03/02/2020
Town of Red Springs	Robeson	08/16/2019
City of Raeford	Hoke	01/16/2020
Town of Elizabethtown	Bladen	06/16/2020
Town of Parkton	Robeson	09/23/2019
Town of Pembroke	Robeson	06/23/2020
Town of Maxton	Robeson	07/16/2019
Town of Troy	Montgomery	09/17/2019
Anson County	Anson	12/03/2019
City of Dunn	Harnett	01/27/2020
Burlington Industries LLC	Richmond	11/12/2019
Laurinburg-Maxton Airport Commission	Scotland	08/28/2019
City of Hamlet	Richmond	07/09/2019
Fayetteville Public Works Commission	Cumberland	02/12/2020
Town of Star	Montgomery	03/10/2020
Town of Star	Montgomery	03/10/2020

Town of Star	Montgomery	03/10/2020
Harnett County	Harnett	08/14/2019
Hoke County	Hoke	08/15/2019
Roundpoint Asset Management Inc	Cumberland	09/26/2019
H D Machines LLC	Cumberland	09/27/2019
Pee Dee Electric Membership Corporation	Richmond	09/27/2019
Kinder Morgan Southeast Terminals LLC	Mecklenburg	02/13/2020
Duke Energy Carolinas LLC	Rowan	09/25/2019
Duke Energy Carolinas LLC	Rowan	03/03/2020
Pharr Yarns Inc	Gaston	08/14/2019
Kinder Morgan Southeast Terminals LLC	Mecklenburg	02/13/2020
C N A Holdings LLC	Cleveland	12/10/2019
Duke Energy Carolinas LLC	Catawba	11/21/2019
Lowell Investments I LLC	Gaston	09/03/2019
Transmontaigne Operating Company LP	Mecklenburg	02/25/2020
City of Gastonia	Gaston	02/11/2020
South Fork Industries Inc	Catawba	12/16/2019
South Fork Industries Inc	Catawba	12/16/2019
Venator Chemicals LLC	Cabarrus	08/01/2019
Venator Chemicals LLC	Cabarrus	06/10/2020
Venator Chemicals LLC	Cabarrus	06/10/2020
Town of McAdenville	Gaston	08/14/2019
City of Gastonia	Gaston	01/15/2020
City of Hickory	Catawba	02/18/2020
City of Kings Mountain	Cleveland	01/14/2020
City of Kings Mountain	Cleveland	01/14/2020
City of Kings Mountain	Cleveland	01/28/2020
City of Kings Mountain	Cleveland	01/28/2020
City of Mount Holly	Gaston	08/20/2019
City of Belmont	Gaston	11/06/2019
Town of Norwood	Stanly	10/28/2019
Town of Norwood	Stanly	01/29/2020
Blanchard Terminal Company LLC	Mecklenburg	02/26/2020
UCS, Inc	Gaston	11/13/2019
UCS, Inc	Gaston	11/13/2019
UCS, Inc	Gaston	11/13/2019
UCS, Inc	Gaston	11/13/2019
UCS, Inc	Gaston	11/13/2019
UCS, Inc	Gaston	11/13/2019
UCS, Inc	Gaston	11/13/2019
UCS, Inc	Gaston	11/13/2019
City of Salisbury	Rowan	01/16/2020
City of Albemarle	Stanly	10/28/2019
City of Albemarle	Stanly	11/05/2019
City of Albemarle	Stanly	11/18/2019
City of Conover	Catawba	09/12/2019
City of Conover	Catawba	03/13/2020
City of Monroe	Union	11/07/2019
City of Monroe	Union	01/16/2020
City of Shelby	Cleveland	06/24/2020
City of Lincolnton	Lincoln	09/05/2019
City of Lowell	Gaston	09/03/2019
City of Shelby	Cleveland	12/10/2019
B V Hedrick Gravel & Sand Company	Stanly	02/27/2020
Charlotte Mecklenburg Board of Education	Mecklenburg	09/27/2019

Colonial Pipeline Company	Mecklenburg	02/25/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Maliks International Inc	Cleveland	01/28/2020
Kinder Morgan Southeast Terminals LLC	Mecklenburg	02/13/2020
Athena Cedar LLC	Cabarrus	10/02/2019
Schneider Mills Inc	Alexander	12/05/2019
Water and Sewer Authority of Cabarrus County	Cabarrus	09/19/2019
Water and Sewer Authority of Cabarrus County	Cabarrus	01/28/2020
Town of Maiden	Catawba	10/24/2019
Lincoln County Schools	Lincoln	09/11/2019
Westside Swim & Racquet Club	Rowan	02/19/2020
Stanly County	Stanly	07/23/2019
Stanly County	Stanly	10/28/2019
City of Albemarle	Stanly	09/10/2019
Mplx Terminals LLC	Mecklenburg	02/26/2020
Town of Mooresville	Iredell	11/20/2019
Associated Asphalt Salisbury LLC	Rowan	08/20/2019
Aqua North Carolina Inc	Iredell	08/01/2019
Go Go Properties LLC	Mecklenburg	09/27/2019
Aqua North Carolina Inc	Catawba	08/29/2019
Aqua North Carolina Inc	Catawba	08/27/2019
Stonetown Berkley Oaks LLC	Gaston	01/15/2020
Stonetown Berkley Oaks LLC	Gaston	01/15/2020
Aqua North Carolina Inc	Iredell	08/01/2019
Aqua North Carolina Inc	Catawba	08/29/2019
Aqua North Carolina Inc	Mecklenburg	09/25/2019
Mariners Watch Homeowners Association	Mecklenburg	09/27/2019
Aqua North Carolina Inc	Mecklenburg	09/25/2019
City of Gastonia	Gaston	02/11/2020
Greater Badin Water & Sewer District	Stanly	07/29/2019
Aqua North Carolina Inc	Iredell	08/01/2019
Aqua North Carolina Inc	Iredell	08/01/2019
RDH Tire & Retread	Rowan	02/13/2020
City of Belmont	Gaston	06/15/2020
City of Kings Mountain	Cleveland	01/28/2020
City of Monroe	Union	02/11/2020
Carolina Stalite Company Limited Partnership	Rowan	11/13/2019
Aqua North Carolina Inc	Iredell	08/27/2019
Water and Sewer Authority of Cabarrus County	Cabarrus	12/18/2019
City of Charlotte	Mecklenburg	07/09/2019
Charlotte Water	Mecklenburg	10/22/2019
Lincoln County	Lincoln	09/11/2019
Union County	Union	09/04/2019

City of Lincoln	Lincoln	02/27/2020
Corning Incorporated	Cabarrus	11/14/2019
Town of Norwood	Stanly	01/29/2020
Lincoln County	Lincoln	08/01/2019
Lincoln County	Lincoln	10/01/2019
DC Charlotte Plaza Llp	Mecklenburg	03/06/2020
Southern Power Company	Rowan	08/22/2019
Tarheel Sand and Stone Inc	Lincoln	02/27/2020
Duke Energy Progress LLC	Mecklenburg	09/18/2019
Energy United E M C	Iredell	09/24/2019
Aqua North Carolina Inc	Gaston	01/15/2020
Aqua North Carolina Inc	Gaston	01/15/2020
Aqua North Carolina Inc	Gaston	01/15/2020
Aqua North Carolina Inc	Gaston	01/14/2020
Westrock Kraft Paper LLC	Halifax	03/11/2020
Franklin County Public Utilities	Franklin	11/05/2019
Town of Louisburg	Franklin	12/10/2019
Town of Benson	Johnston	07/19/2019
Town of Benson	Johnston	02/17/2020
City of Henderson	Vance	07/17/2019
Town of Tarboro	Edgecombe	09/25/2019
Town of Tarboro	Edgecombe	12/05/2019
Town of Warrenton	Warren	03/03/2020
CITGO Petroleum Corporation	Johnston	03/10/2020
Motiva Enterprises LLC	Wake	12/10/2019
Town of Scotland Neck	Halifax	02/25/2020
Town of Scotland Neck	Halifax	02/25/2020
Town of Scotland Neck	Halifax	02/25/2020
Town of Scotland Neck	Halifax	02/25/2020
Town of Scotland Neck	Halifax	02/25/2020
Town of Scotland Neck	Halifax	02/25/2020
Southern Veneer Specialty Products LLC	Chatham	10/03/2019
City of Durham	Durham	12/12/2019
City of Wilson	Wilson	03/19/2020
Roanoke Rapids Sanitary District	Halifax	12/05/2019
City of Oxford	Granville	09/11/2019
Town of Enfield	Halifax	12/20/2019
Town of Enfield	Halifax	12/20/2019
Town of Enfield	Halifax	12/20/2019
Town of Enfield	Halifax	12/20/2019
Town of Rich Square	Northampton	09/25/2019
Town of Weldon	Halifax	11/12/2019
Durham County	Durham	03/04/2020
Town of Siler City	Chatham	06/03/2020
Town of Siler City	Chatham	06/03/2020
Town of Siler City	Chatham	06/03/2020
Town of Siler City	Chatham	06/03/2020
City of Raleigh	Wake	02/04/2020
City of Rocky Mount	Edgecombe	09/10/2019
City of Rocky Mount	Edgecombe	10/17/2019
Piedmont Health Services Inc	Chatham	03/13/2020
Chatham County	Chatham	10/31/2019
Duke Energy Progress LLC	Person	06/11/2020
Johnston County Schools	Johnston	03/04/2020
Johnston County Schools	Johnston	03/04/2020

Johnston County Schools	Johnston	03/04/2020
Johnston County Schools	Johnston	03/04/2020
Johnston County Schools	Johnston	03/04/2020
Johnston County Schools	Johnston	03/04/2020
Johnston County Schools	Johnston	03/04/2020
Johnston County Schools	Johnston	03/04/2020
Duke Energy Progress LLC	Wake	02/27/2020
Total Environmental Solutions Inc	Franklin	10/22/2019
Total Environmental Solutions Inc	Franklin	10/22/2019
Total Environmental Solutions Inc	Franklin	10/22/2019
Fitch Creations Inc D/B/A Fearington Utilities	Chatham	06/11/2020
Fitch Creations Inc D/B/A Fearington Utilities	Chatham	06/11/2020
Fitch Creations Inc D/B/A Fearington Utilities	Chatham	06/11/2020
Fitch Creations Inc D/B/A Fearington Utilities	Chatham	06/11/2020
Rnh Investments LLC	Granville	11/25/2019
City of Durham	Durham	09/26/2019
Town of Cary	Wake	02/12/2020
Aqua North Carolina Inc	Wake	07/31/2019
Town of Macclesfield	Edgecombe	01/15/2020
Aqua North Carolina Inc	Chatham	02/26/2020
River Mill COA Inc	Wake	08/05/2019
Aqua North Carolina Inc	Wake	10/09/2019
Aqua North Carolina Inc	Chatham	03/03/2020
Aqua North Carolina Inc	Wake	08/12/2019
Pope Industrial Park II Ltd Partnership	Wake	10/01/2019
Town of Kenly	Johnston	02/19/2020
Town of Fuquay-Varina	Wake	11/26/2019
Franklin County	Franklin	08/20/2019
Franklin County	Franklin	09/19/2019
Radford Development of Virginia LLC	Orange	10/03/2019
Radford Development of Virginia LLC	Orange	10/03/2019
Radford Development of Virginia LLC	Orange	10/03/2019
Schlage Lock Company	Nash	12/09/2019
City of Raleigh	Wake	12/04/2019
Town of Pittsboro	Chatham	02/05/2020
Colonial Pipeline Company	Wake	02/27/2020
Aqua North Carolina Inc	Wake	12/30/2019
Johnston County Public Utilities	Johnston	11/05/2019
Carolina Water Service Inc of North Carolina	Wake	11/21/2019
Aqua North Carolina Inc	Wake	12/30/2019
Aqua North Carolina Inc	Wake	07/10/2019
Crabtree Bane, LLC	Orange	03/10/2020
City of Raleigh	Wake	02/12/2020
Aqua North Carolina Inc	Wake	07/10/2019
Aqua North Carolina Inc	Wake	09/23/2019
Aqua North Carolina Inc	Wake	10/24/2019
Ergon Asphalt & Emulsion Inc	Wilson	03/11/2020
Ergon Asphalt & Emulsion Inc	Wilson	03/11/2020
Natvar Company	Johnston	08/15/2019
Novozymes North America Inc	Franklin	09/18/2019
Virginia Electric & Power - DBA Dominion	Halifax	07/23/2019
Ergon Chemicals LLC	Northampton	08/22/2019
Veyance Technologies Inc	Nash	08/29/2019
Greystone Concrete Products Inc	Vance	10/07/2019
N G Purvis Farms Inc	Chatham	08/27/2019

N G Purvis Farms Inc	Chatham	08/27/2019
Louisiana-Pacific Corporation	Person	09/24/2019
Elberta Crate & Box Company	Warren	09/16/2019
Lace Lastics Inc	Granville	09/11/2019
Ingenco Wholesale Power LLC	Wake	07/15/2019
Freudenberg Performance Materials LP	Durham	09/26/2019
Gwaltney Oil & Gas	Durham	08/06/2019
Cary Oil Company	Durham	07/31/2019
Dixie Grocery Inc	Vance	09/10/2019
McCracken Enterprises Inc	Franklin	09/13/2019
NC DOT - Roadside Environmental Unit	Nash	08/30/2019
Robbie's Inc	Halifax	07/17/2019
Cary Oil Company	Durham	07/26/2019
Couch Oil Company of Durham Inc	Durham	07/26/2019
David Robertson	Durham	09/12/2019
Jan Hutton	Chatham	02/04/2020
Lester Howard	Nash	07/24/2019
Leoncio Valladares	Durham	07/23/2019
Thomas Golden	Durham	07/24/2019
Deborah Nichols	Orange	02/12/2020
Thomas Wilkinson	Chatham	12/19/2019
John Elkins	Durham	07/23/2019
Elizabeth Pilson	Chatham	12/19/2019
James Boone	Northampton	07/24/2019
Ronald Phillips	Chatham	12/13/2019
Melvin Hart	Lee	07/25/2019
Elizabeth Headen	Chatham	12/13/2019
Stanton Moss	Person	11/06/2019
Leonard Gunter	Chatham	07/25/2019
Lisa Norton	Person	11/19/2019
Cornelius Bass	Nash	07/24/2019
Carroll Riggsbee	Durham	07/23/2019
Concepcion Coreas	Durham	07/24/2019
Elizabeth Radzicki	Durham	07/23/2019
Katherine Rhodes	Durham	09/13/2019
Matthew Kartes	Durham	07/09/2019
Luis Diaz	Durham	09/10/2019
George Viconovic	Chatham	07/30/2019
James Bain	Durham	01/29/2020
Brenda Mickley	Durham	09/10/2019
Michael Van Sickle	Durham	07/24/2019
Michael Van Sickle	Durham	07/24/2019
Michael Van Sickle	Durham	07/24/2019
Joyce Pickett	Durham	11/21/2019
Joyce Pickett	Durham	11/21/2019
Johnny Cates	Durham	11/21/2019
Johnny Cates	Durham	11/21/2019
Charles Guidry	Durham	11/21/2019
Charles Guidry	Durham	11/21/2019
Charles Guidry	Durham	11/21/2019
Robert Lee	Durham	11/21/2019
Robert Lee	Durham	11/21/2019
Lucy Howard	Durham	09/25/2019
Mary Dickerson	Durham	01/29/2020
Mary Dickerson	Durham	01/29/2020

John Norris	Durham	07/23/2019
Hidy Rochelle	Durham	07/24/2019
Donald Decker	Durham	07/24/2019
Vivian Taylor	Durham	07/24/2019
Darrell Sandiford	Chatham	02/04/2020
Peter Runich	Durham	07/24/2019
Robert Worrell	Durham	09/13/2019
Terri Scott	Durham	07/18/2019
Maggie Rogers	Durham	07/24/2019
Crystal Lopez	Durham	11/21/2019
Crystal Lopez	Durham	11/21/2019
Crystal Lopez	Durham	11/21/2019
Arlene High	Durham	07/09/2019
Stephen Rosbough	Durham	03/13/2020
Jon Heim	Durham	02/27/2020
Ladnor Geissinger	Orange	03/13/2020
Karol Gonzales Machado	Durham	07/09/2019
Karol Gonzales Machado	Durham	07/09/2019
Karol Gonzales Machado	Durham	07/09/2019
Karol Gonzales Machado	Durham	07/09/2019
Karol Gonzales Machado	Durham	07/09/2019
Sharon Gilbert	Person	11/06/2019
Glenn Smith	Durham	07/30/2019
Macon Perry	Durham	07/26/2019
Sandra Stanfield	Person	08/20/2019
Kevin Moore	Person	10/08/2019
Nelson Tabares	Durham	07/26/2019
Reece Parker	Person	08/20/2019
Jon Ebert	Person	11/06/2019
Soraya Galdamez	Durham	07/24/2019
Roy Stallings	Durham	07/23/2019
Roy Stallings	Durham	07/23/2019
Cbi LLC	Durham	01/29/2020
Tux Holdings LLC	Durham	01/29/2020
Eric Phoenix	Durham	07/30/2019
Alan Finlayson	Durham	09/12/2019
John Biddle	Durham	09/16/2019
Jonathan Bell	Durham	09/12/2019
Keith Horil	Chatham	11/21/2019
Brigitte Wesche	Orange	03/12/2020
Lucy Howard	Durham	09/25/2019
Lucy Howard	Durham	09/25/2019
Hight Family Properties I LLC	Durham	09/25/2019
Bernard Sparrow	Chatham	11/05/2019
Edward Witkin	Orange	03/12/2020
Brittany James	Durham	11/13/2019
Brittany James	Durham	11/13/2019
Brittany James	Durham	11/13/2019
Brittany James	Durham	11/13/2019
Brittany James	Durham	11/13/2019
Judith Ford	Durham	07/30/2019
Jack Griffith	Durham	02/27/2020
Donald Ward	Person	11/06/2019
John Macdonald	Durham	09/16/2019
Aaron Owen	Chatham	01/29/2020

Zhiheng Wang	Chatham	01/29/2020
Archimedes Kyrillides	Chatham	01/29/2020
Toni Constant	Chatham	01/29/2020
Bell's Baptist Church	Chatham	11/05/2019
Cindy McAbee	Durham	09/12/2019
Wyeth LLC	Lee	11/13/2019
Troy Worrell	Person	10/08/2019
Dj's Group LLC	Wake	10/11/2019
Ellis Road Residential Two LP	Durham	12/11/2019
William Koller	Durham	07/24/2019
John Wall	Person	11/06/2019
William Kelly	Person	11/19/2019
Lewis Franklin	Durham	12/11/2019
Lewis Franklin	Durham	02/10/2020
Roy Roberts	Person	11/06/2019
Virginia Alworth	Durham	07/24/2019
Mary Stanley	Orange	11/13/2019
Margaret McKean	Chatham	02/12/2020
Jack Bradley	Chatham	07/30/2019
Jack Bradley	Chatham	11/13/2019
Steve Feierstein	Person	10/04/2019
Joseph Sagula	Durham	01/29/2020
Joseph Sagula	Durham	01/29/2020
City of Durham	Durham	12/05/2019
Clemente Opico	Durham	09/12/2019
Keith Lewis	Person	10/08/2019
Rosalia Martinez	Granville	08/02/2019
Benny Joyner	Person	10/08/2019
Elaine Leong	Durham	07/23/2019
Susan Mitzner	Durham	07/26/2019
Geoffrey Griffiths	Durham	07/23/2019
Break-A-Way Enterprises Inc	Person	10/08/2019
Lawerence M. & Alice Byrd	Durham	07/24/2019
Joseph Weaver	Durham	10/16/2019
Donna Fowler / Eagle's Express Inc	Wake	09/04/2019
Donna Fowler / Eagle's Express Inc	Wake	09/04/2019
Donna Fowler / Eagle's Express Inc	Wake	09/04/2019
Elizabeth Richards	Durham	08/09/2019
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Carla Alston	Chatham	02/04/2020
Henry Bass	Chatham	11/05/2019
Susan Burette	Orange	02/04/2020
Richard Andrews	Chatham	02/04/2020
Wallace Gragg	Orange	03/13/2020
Robert Johnson	Durham	09/12/2019
Mount Calvary Missionary Baptist Church	Durham	10/16/2019
Margaret Parker	Durham	03/13/2020

June C Shutes	Orange	01/29/2020
June C Shutes	Orange	01/29/2020
Indira Soto	Chatham	01/29/2020
David Dickinson	Orange	01/29/2020
David Dickinson	Orange	01/29/2020
LeRoy Hutto	Orange	02/27/2020
James Sparks	Orange	11/13/2019
Jeffrey Dewitte	Orange	01/29/2020
Betty Glasgow	Orange	11/05/2019
Robert Smith	Orange	02/04/2020
Toby Ivey	Orange	11/05/2019
William Ray	Orange	10/28/2019
County Of Wake Facilities Design & Construction	Wake	08/20/2019
County Of Wake Facilities Design & Construction	Wake	08/20/2019
Heather McVicker	Orange	11/13/2019
Dirk Sprenger	Orange	11/13/2019
Hallelujah Properties LLC	Durham	03/13/2020
Arthur Hood	Durham	09/16/2019
United Energy Inc	Wake	08/12/2019
Charles Ayoub	Durham	02/12/2020
Charles Ayoub	Durham	02/12/2020
Charles Ayoub	Durham	02/12/2020
Charles Ayoub	Durham	02/12/2020
Brent Asrican	Durham	09/16/2019
Mathew Gregoski	Wake	08/30/2019
Joshua Mills	Durham	07/16/2019
Harrod Durham	Orange	01/29/2020
Richard Haas	Orange	11/04/2019
Francy Munoz Custodian	Orange	01/29/2020
Francy Munoz Custodian	Orange	01/29/2020
Francy Munoz Custodian	Orange	01/29/2020
Francy Munoz Custodian	Orange	01/29/2020
Francy Munoz Custodian	Orange	01/29/2020
Francy Munoz Custodian	Orange	01/29/2020
Eleno Gonzalez	Orange	01/29/2020
Eleno Gonzalez	Orange	01/29/2020
Margaret Baldwin	Orange	02/12/2020
Margaret Baldwin	Orange	02/12/2020
Margaret Baldwin	Orange	02/12/2020
Margaret Baldwin	Orange	02/12/2020
Ronald Herring	Orange	01/29/2020
Ida Parrish	Orange	02/27/2020
Ida Parrish	Orange	02/27/2020
Jeffery Fielhauer	Durham	09/13/2019
Darin Meece	Durham	09/16/2019
Deborah Winstead	Orange	03/12/2020
Cross Roads Baptist Church	Orange	10/28/2019
Cross Roads Baptist Church	Orange	10/28/2019
David Nageotte	Durham	10/16/2019
Bryan Albrecht	Durham	09/16/2019
Robert Cole	Durham	09/10/2019
Spencer Matney	Durham	09/10/2019
Pablo Castano Vergara	Wake	08/20/2019
Pablo Castano Vergara	Wake	08/20/2019
Pablo Castano Vergara	Wake	09/27/2019

Jeffrey Freed	Durham	07/23/2019
Jenna Horgan	Durham	07/23/2019
Thomas Pendergrass	Durham	07/23/2019
Sherrill Long	Durham	07/24/2019
Alan Gill	Durham	07/26/2019
Leonard Stockburger	Durham	07/26/2019
Thomas Fulghum	Durham	08/11/2019
Matthew Meashey	Wake	08/30/2019
Ih3 Property NC L P	Durham	08/08/2019
Tim Coykendall	Chatham	02/04/2020
Paul Mangen	Durham	08/01/2019
The Harris Lane Group LLC	Orange	07/26/2019
Jose Rullan	Durham	07/26/2019
New Hope Improvement Association	Orange	01/29/2020
Domtar Paper Company LLC	Martin	02/11/2020
Mount Olive Pickle Company	Wayne	04/23/2020
Phillips Plating Company Inc	Craven	08/20/2019
Fulcher's Point Pride Seafood	Pamlico	01/29/2020
PCS Phosphate Company Inc	Beaufort	03/03/2020
PCS Phosphate Company Inc	Beaufort	03/12/2020
Duke Energy Progress LLC	Wayne	02/12/2020
US MCAS Cherry Point	Craven	07/19/2019
Aurora Packing Company Inc	Beaufort	08/06/2019
Town of Columbia	Tyrrell	10/16/2019
Town of Plymouth	Washington	03/24/2020
Town of Williamston	Martin	09/07/2019
Town of Williamston	Martin	11/19/2019
Town of Williamston	Martin	03/18/2020
Town of Columbia	Tyrrell	09/07/2019
Town of Columbia	Tyrrell	09/07/2019
Town of Columbia	Tyrrell	09/13/2019
Town of Columbia	Tyrrell	10/16/2019
Town of Mount Olive	Wayne	09/07/2019
Town of Mount Olive	Wayne	11/21/2019
Town of Snow Hill	Greene	09/07/2019
City of Havelock	Craven	08/14/2019
Town of Trenton	Jones	07/10/2019
Town of Aurora	Beaufort	09/07/2019
Town of La Grange	Lenoir	09/07/2019
Town of Hertford	Perquimans	09/07/2019
Town of Hertford	Perquimans	01/08/2020
Greenville Utilities Commission	Pitt	03/04/2020
City of Goldsboro	Wayne	03/13/2020
City of Kinston	Lenoir	09/07/2019
City of Kinston	Lenoir	01/28/2020
City of Elizabeth City	Pasquotank	09/07/2019
City of New Bern	Craven	06/23/2020
Town of Hookerton	Greene	09/07/2019
Town of Robersonville	Martin	10/08/2019
Town of Belhaven	Beaufort	09/07/2019
Town of Windsor	Bertie	09/07/2019
Town of Windsor	Bertie	11/13/2019
Town of Vanceboro	Craven	02/19/2020
Town of Vanceboro	Craven	02/19/2020
Contentnea Metropolitan Sewerage District	Pitt	06/30/2020

Town of Roper	Washington	01/15/2020
Town of Roper	Washington	06/30/2020
Town of Pantego	Beaufort	11/22/2019
Town of Pantego	Beaufort	11/22/2019
Town of Pantego	Beaufort	11/22/2019
Town of Pantego	Beaufort	11/22/2019
Town of Pantego	Beaufort	11/22/2019
Town of Pantego	Beaufort	11/22/2019
Town of Pantego	Beaufort	11/22/2019
Bear Grass Charter School Inc	Martin	01/10/2020
Bear Grass Charter School Inc	Martin	03/24/2020
NC Department of Commerce	Dare	08/27/2019
Ocracoke Sanitary District	Hyde	08/15/2019
Public Schools of Gates County	Gates	07/17/2019
Town of Creswell	Washington	09/07/2019
Perquimans County	Perquimans	02/26/2020
Maury Sanitary Land District	Greene	09/07/2019
Perquimans County	Perquimans	02/26/2020
Dowry Creek Homeowners Association	Beaufort	07/11/2019
Dowry Creek Homeowners Association	Beaufort	09/07/2019
Dowry Creek Homeowners Association	Beaufort	05/15/2020
Greenville Utilities Commission	Pitt	02/05/2020
Eastern Wayne Sanitary District	Wayne	07/23/2019
Tyrrell County	Tyrrell	01/15/2020
Tyrrell County	Tyrrell	01/15/2020
Thomas Tsiaras	Hyde	07/18/2019
Altaris Capital Partners LLC	Pitt	12/18/2019
Quality Seafood Company Inc	Pasquotank	09/27/2019
Quality Seafood Company Inc	Pasquotank	10/01/2019
Encee Chemical Sales Inc	Craven	02/19/2020
Arr-Maz Custom Chemicals	Craven	02/19/2020
USMC Air Station Cherry Point	Craven	09/30/2019
North East Oil Company Inc	Washington	02/12/2020
North East Oil Company Inc	Martin	02/12/2020
North East Oil Company Inc	Hertford	02/12/2020
Engelhard Seafood	Hyde	09/26/2019
Wanchese Fish	Dare	08/27/2019
Tommy Newman	Hyde	09/26/2019
Williams Seafood Inc	Hyde	09/26/2019
Frog Island Seafood Inc	Pasquotank	09/18/2019
Frog Island Seafood Inc	Pasquotank	09/18/2019
Frog Island Seafood Inc	Camden	09/18/2019
Hobo Seafood	Hyde	07/18/2019
Ocracoke Mosquito Control Commission	Dare	08/15/2019
Craven County Health Department	Craven	07/30/2019
Invista S-A-R-L LLC	New Hanover	08/02/2019
Global Nuclear Fuel - Americas LLC	New Hanover	02/19/2020
Lear Corporation	Duplin	11/22/2019
Town of Wallace	Duplin	08/21/2019
Town of Wallace	Duplin	08/29/2019
Town of Newport	Carteret	08/20/2019
Town of Beaufort	Carteret	08/20/2019
Town of Beaufort	Carteret	09/24/2019
City of Whiteville	Columbus	08/27/2019
City of Whiteville	Columbus	02/18/2020

City of Whiteville
City of Whiteville
City of Whiteville
Town of Carolina Beach
Cape Fear Public Utility Authority
Town of Morehead City
New Hanover County
Town of Rose Hill
Town of Rose Hill
CPI USA North Carolina LLC
Gpm Southeast LLC
Greens Oyster Company Inc
Village of Bald Head Island
Brunswick County
C E M E X Inc
Praxair Inc
New Hanover Regional Medical Center
Holden Beach Seafood Inc
JB Robinson Seafood
Pender County
Kinder Morgan Southeast Terminals LLC
City of Eden
Louisiana-Pacific Corporation
Wayne Farms LLC
Wayne Farms LLC
Town of West Jefferson
Town of West Jefferson
Town of Boone
Town of North Wilkesboro
Town of Boonville
Town of Boonville
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Town of Boonville
City of Graham
Town of Dobson
City of Mebane
City of Mebane
Town of Mocksville
Town of Mocksville

Columbus	02/18/2020
Columbus	02/18/2020
Columbus	02/18/2020
New Hanover	06/17/2020
New Hanover	06/16/2020
Carteret	12/05/2019
New Hanover	08/21/2019
Duplin	09/24/2019
Duplin	09/26/2019
Brunswick	08/08/2019
New Hanover	08/06/2019
Brunswick	08/15/2019
Brunswick	09/19/2019
Brunswick	11/20/2019
New Hanover	08/14/2019
New Hanover	08/02/2019
New Hanover	09/17/2019
Brunswick	09/24/2019
Brunswick	09/24/2019
Pender	08/07/2019
Guilford	01/14/2020
Rockingham	09/30/2019
Wilkes	03/10/2020
Surry	08/14/2019
Surry	01/10/2020
Ashe	07/03/2019
Ashe	03/24/2020
Watauga	07/16/2019
Wilkes	01/08/2020
Yadkin	08/15/2019
Yadkin	08/15/2019
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Yadkin	03/05/2020
Yadkin	03/05/2020
Yadkin	03/05/2020
Yadkin	03/05/2020
Alamance	09/12/2019
Surry	02/12/2020
Alamance	07/25/2019
Alamance	06/30/2020
Davie	07/31/2019
Davie	08/13/2019

Town of Jefferson	Ashe	03/03/2020
Town of Jefferson	Ashe	03/03/2020
Town of Wilkesboro	Wilkes	01/16/2020
Town of Wilkesboro	Wilkes	01/16/2020
Town of Wilkesboro	Wilkes	01/16/2020
Town of Wilkesboro	Wilkes	01/16/2020
Town of Wilkesboro	Wilkes	01/16/2020
Town of Wilkesboro	Wilkes	01/16/2020
Town of Wilkesboro	Wilkes	01/16/2020
Town of Beech Mountain	Watauga	07/10/2019
Town of Beech Mountain	Watauga	07/10/2019
Town of Beech Mountain	Watauga	07/10/2019
City of Burlington	Alamance	07/02/2019
City of Burlington	Alamance	02/27/2020
City of Burlington	Alamance	07/02/2019
City of Burlington	Alamance	02/27/2020
City of Thomasville	Davidson	01/16/2020
Duke Energy Carolinas LLC	Stokes	07/10/2019
Duke Energy Carolinas LLC	Stokes	01/17/2020
City of Reidsville	Rockingham	08/27/2019
City of Reidsville	Rockingham	09/27/2019
City of Reidsville	Rockingham	09/27/2019
City of Reidsville	Rockingham	09/27/2019
City of Reidsville	Rockingham	09/27/2019
City of Reidsville	Rockingham	09/27/2019
City of Eden	Rockingham	09/13/2019
City of Eden	Rockingham	09/13/2019
City of Eden	Rockingham	09/13/2019
City of Eden	Rockingham	02/13/2020
City of Eden	Rockingham	02/13/2020
City of Randleman	Randolph	12/13/2019
City of Randleman	Randolph	03/10/2020
Town of Walnut Cove	Stokes	02/26/2020
Town of Walnut Cove	Stokes	02/26/2020
Town of Walnut Cove	Stokes	02/26/2020
Town of Walnut Cove	Stokes	02/26/2020
Town of Walnut Cove	Stokes	02/26/2020
Town of Walnut Cove	Stokes	02/26/2020
Town of Walnut Cove	Stokes	02/26/2020
City of Asheboro	Randolph	01/09/2020
Transmontaigne Operating Company LP	Guilford	01/16/2020
Town of Ramseur	Randolph	02/04/2020
Town of Denton	Davidson	11/20/2019
Town of Denton	Davidson	02/17/2020
Town of Blowing Rock	Watauga	07/02/2019
City of Lexington	Davidson	01/14/2020
Norfolk Southern Railway Company	Davidson	01/30/2020
Mill Ridge Property Owners Association	Watauga	08/29/2019
Tweetsie Railroad	Watauga	07/02/2019
Tweetsie Railroad	Watauga	07/02/2019
Tweetsie Railroad	Watauga	07/02/2019
Roaring River Chalets Homeowners Association	Watauga	11/14/2019
Appalachian State University	Watauga	11/14/2019
Glacier Properties LLC	Watauga	03/19/2020

Hebron Colony Ministries Inc	Watauga	08/29/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Seven Devils Resort	Watauga	10/30/2019
Sofield's Children LTD Partnership DBA Sofield Properties	Watauga	03/19/2020
William Hammonds	Forsyth	08/13/2019
PSI Properties Inc	Watauga	12/04/2019
Wilkes County Schools	Wilkes	02/25/2020
Sofield's Children LTD Partnership DBA Sofield Properties	Watauga	11/14/2019
Kinder Morgan Southeast Terminals LLC	Guilford	01/14/2020
Appalachian State University	Watauga	01/09/2020
Appalachian State University	Watauga	01/09/2020
Wilkes County Schools	Wilkes	02/25/2020
Wilkes County Schools	Wilkes	02/19/2020
Wilkes County Schools	Wilkes	02/19/2020
City of Greensboro	Guilford	01/28/2020
Smoketree Lodge	Watauga	10/31/2019
Water Quality Utilities Inc	Watauga	08/29/2019
City of Lexington	Davidson	07/31/2019
City of Lexington	Davidson	09/10/2019
Hawksnest Utilities	Watauga	10/30/2019
Steve Pappas	Davidson	07/31/2019
NC Land Lease LLC	Rockingham	09/30/2019
NC Land Lease LLC	Rockingham	09/30/2019
NC Land Lease LLC	Rockingham	09/30/2019
NC Land Lease LLC	Rockingham	09/30/2019
Carolina Water Service Inc of North Carolina	Forsyth	10/15/2019
Mvp Group International	Surry	12/03/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
Water Quality Utilities Inc	Watauga	12/04/2019
NC Land Lease LLC	Rockingham	09/30/2019
Watauga County Board of Education	Watauga	10/16/2019
Watauga County Board of Education	Watauga	10/15/2019
Watauga County Board of Education	Watauga	10/16/2019
Aqua North Carolina Inc	Forsyth	10/24/2019
Transmontaigne Operating Company LP	Guilford	01/16/2020
Town of Beech Mountain	Watauga	07/10/2019
Town of Beech Mountain	Watauga	07/10/2019
Town of Beech Mountain	Watauga	07/10/2019
Town of Beech Mountain	Watauga	07/10/2019
Kurz Transfer Products LP	Davidson	02/14/2020
County of Wilkes	Wilkes	02/17/2020
Wilkes County Schools	Wilkes	02/19/2020
Wilkes County Schools	Wilkes	02/25/2020
Curl Modular Homes	Rockingham	09/30/2019
Curl Modular Homes	Rockingham	09/30/2019
Curl Modular Homes	Rockingham	09/30/2019
Tim Horner	Alamance	10/04/2019
Aqua North Carolina Inc	Forsyth	10/24/2019

City of Winston-Salem	Forsyth	07/18/2019
City of High Point	Guilford	12/10/2019
Town of Denton	Davidson	11/06/2019
Town of Denton	Davidson	11/06/2019
Aqua North Carolina Inc	Davidson	11/07/2019
Aqua North Carolina Inc	Forsyth	10/24/2019
City of Winston-Salem	Forsyth	07/18/2019
Town of Beech Mountain	Watauga	07/10/2019
Town of Beech Mountain	Watauga	07/10/2019
Town of Beech Mountain	Watauga	07/10/2019
City of Thomasville	Davidson	01/16/2020
City of King	Forsyth	08/13/2019
Town of Dobson	Surry	10/28/2019
Town of Jonesville	Yadkin	08/15/2019
Alpha Aluminum LLC	Forsyth	12/20/2019
Cobble Creek Lumber LLC	Ashe	12/19/2019
Cobble Creek Lumber LLC	Ashe	12/19/2019
Cobble Creek Lumber LLC	Ashe	12/19/2019
Wake Forest University	Forsyth	09/24/2019
Moses Cone Health System	Rockingham	10/08/2019
Eden Oil Company Inc	Rockingham	09/24/2019
Beroth Oil Company	Surry	09/18/2019
T A C Inc	Rockingham	09/24/2019
Elvin Kinslow	Forsyth	01/30/2020
Thomas Borden	Forsyth	11/21/2019
Sande Ervin	Forsyth	01/30/2020
Barbara Cherry	Forsyth	09/24/2019
Jennifer Lewis	Forsyth	02/18/2020
Silvia Ramirez	Rockingham	09/30/2019
Michael Beck	Davidson	09/04/2019
Timothy Applegate	Davidson	09/25/2019
Gabriela Lee	Forsyth	02/18/2020
Jimmie Murdock	Davidson	09/04/2019
Steven Trent	Davidson	09/04/2019
William Wright	Davidson	09/24/2019
Brian Mullins	Stokes	01/09/2020
Brian Mullins	Stokes	01/09/2020
Brian Mullins	Stokes	01/09/2020
Duane Stack	Stokes	02/13/2020
Glenn Nance	Davidson	09/04/2019
David Branch	Forsyth	12/18/2019
David Branch	Forsyth	12/18/2019
David Branch	Forsyth	12/18/2019
David Branch	Forsyth	12/18/2019
Barbara Carter	Stokes	01/15/2020
Kenneth Shelton	Stokes	01/09/2020
Opal Suggs	Davidson	09/04/2019
Donald Davis	Forsyth	10/23/2019
Donald Davis	Forsyth	10/23/2019
Travis Rakes	Stokes	12/31/2019
Peggy Smith	Stokes	11/05/2019
Peggy Smith	Stokes	11/05/2019
Peggy Smith	Stokes	11/25/2019
Jason Halverson	Forsyth	10/28/2019
Damian Crews	Stokes	11/22/2019

Thomas Gagliardo
Carol Newman
Alan Lance
Terry Sharpe
Bobby Thomas
Bobby Thomas
Donald Brown
Eugene Stevens
Terry Sharpe
Donald Brown
Terry Bridge
Terry Bridge
Terry Bridge
Kari Blacknel
Tuttle's Creekside Restaurant
Surry-Yadkin Electric Membership Corporation
City of Winston-Salem
Town of Madison

Stokes	03/04/2020
Forsyth	10/28/2019
Rockingham	08/01/2019
Rockingham	08/01/2019
Rockingham	08/01/2019
Rockingham	12/17/2019
Rockingham	08/01/2019
Forsyth	10/28/2019
Rockingham	08/01/2019
Rockingham	08/01/2019
Forsyth	12/31/2019
Forsyth	12/31/2019
Forsyth	12/31/2019
Alamance	12/19/2019
Stokes	09/23/2019
Surry	08/06/2019
Forsyth	07/18/2019
Rockingham	08/13/2019

<u>COMPLIANCE STATUS</u>	<u>VIOLATION DATE</u>	<u>VIOLATION CATEGORY</u>
Compliant		
Compliant		
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Not Compliant	01/31/2020	Other Violation
Not Compliant	01/31/2020	Other Violation
Compliant		
Not Compliant	07/02/2019	Other Violation
Not Compliant	07/02/2019	Other Violation
Not Compliant		
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Neither		
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Not Compliant	07/23/2019	Other Violation
Not Compliant	07/23/2019	Other Violation
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Compliant		
Not Compliant	07/01/2019	Other Violation
Not Compliant	07/01/2019	Other Violation
Not Compliant	07/01/2019	Other Violation
Not Compliant	07/01/2019	Other Violation
Compliant		
Neither		
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Not Compliant	01/09/2020	Other Violation
Not Compliant	01/09/2020	Other Violation
Not Compliant	01/09/2020	Other Violation
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Not Compliant	01/08/2020	Other Violation
Not Compliant	01/08/2020	Other Violation
Not Compliant	01/08/2020	Other Violation
Compliant		
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Compliant	
Not Compliant	01/28/2020 Other Violation
Not Compliant	01/28/2020 Other Violation
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Not Compliant	01/15/2020 Other Violation
Not Compliant	01/15/2020 Other Violation
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Not Compliant	08/29/2019 Other Violation
Not Compliant	09/25/2019 Other Violation
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Not Compliant	02/25/2020 Other Violation
Not Compliant	02/25/2020 Other Violation
Not Compliant	02/25/2020 Other Violation
Not Compliant	02/25/2020 Other Violation
Not Compliant	02/25/2020 Other Violation
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Not Compliant	12/20/2019 Other Violation
Not Compliant	12/20/2019 Other Violation
Not Compliant	12/20/2019 Other Violation
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Not Compliant	06/03/2020 Other Violation
Not Compliant	06/03/2020 Other Violation
Not Compliant	06/03/2020 Other Violation
Not Compliant	06/03/2020 Other Violation
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Neither	
Not Compliant	03/04/2020 Other Violation
Not Compliant	03/04/2020 Other Violation

Not Compliant	03/04/2020 Other Violation
Not Compliant	03/04/2020 Other Violation
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Not Compliant	10/03/2019 Other Violation
Not Compliant	10/03/2019 Other Violation
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Not Compliant	08/27/2019 Other Violation

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Not Compliant	07/24/2019 Other Violation
Not Compliant	07/24/2019 Other Violation
Not Compliant	07/24/2019 Other Violation
Not Compliant	11/21/2019 Other Violation
Not Compliant	01/24/2020 Other Violation
Not Compliant	11/21/2019 Other Violation
Not Compliant	01/24/2020 Other Violation
Not Compliant	11/21/2019 Other Violation
Not Compliant	11/21/2019 Other Violation
Not Compliant	01/13/2020 Other Violation
Not Compliant	11/21/2019 Other Violation
Not Compliant	01/14/2020 Other Violation
Compliant	
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation

Neither	
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Not Compliant	11/13/2019 Other Violation
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Not Compliant	11/13/2019 Other Violation
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Not Compliant	02/27/2020 Other Violation
Compliant	
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Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Compliant	
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Neither	
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Not Compliant	
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Neither	
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Neither	
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Not Compliant	09/04/2019 Other Violation
Not Compliant	09/04/2019 Other Violation
Not Compliant	09/04/2019 Other Violation
Compliant	
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Not Compliant	02/04/2020 Other Violation
Not Compliant	02/04/2020 Other Violation
Not Compliant	02/04/2020 Other Violation
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Not Compliant	02/04/2020 Other Violation
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Not Compliant	03/13/2020 Other Violation

Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	02/27/2020 Other Violation
Not Compliant	
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Not Compliant	08/20/2019 Other Violation
Neither	
Compliant	
Not Compliant	03/13/2020 Other Violation
Not Compliant	
Compliant	
Not Compliant	02/12/2020 Other Violation
Not Compliant	02/12/2020 Other Violation
Not Compliant	02/12/2020 Other Violation
Not Compliant	02/12/2020 Other Violation
Not Compliant	
Neither	
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Not Compliant	
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Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	01/29/2020 Other Violation
Not Compliant	02/12/2020 Other Violation
Not Compliant	02/12/2020 Other Violation
Not Compliant	02/12/2020 Other Violation
Not Compliant	02/12/2020 Other Violation
Compliant	
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Not Compliant	02/27/2020 Other Violation
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Not Compliant	10/28/2019 Other Violation
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Not Compliant	08/20/2019 Other Violation
Not Compliant	08/20/2019 Other Violation
Compliant	

Neither	
Neither	
Neither	
Neither	
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Not Compliant	
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Not Compliant	
Not Compliant	02/04/2020 Other Violation
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Not Compliant	09/07/2019 Other Violation
Not Compliant	09/07/2019 Other Violation
Not Compliant	
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Not Compliant	
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Neither	
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Compliant	
Not Compliant	02/19/2020 Other Violation
Not Compliant	02/19/2020 Other Violation
Compliant	

Not Compliant	
Not Compliant	
Not Compliant	11/22/2019 Other Violation
Not Compliant	11/22/2019 Other Violation
Not Compliant	11/22/2019 Other Violation
Not Compliant	11/22/2019 Other Violation
Not Compliant	11/22/2019 Other Violation
Not Compliant	11/22/2019 Other Violation
Not Compliant	11/22/2019 Other Violation
Compliant	
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Not Compliant	
Not Compliant	10/01/2019 Other Violation
Compliant	
Compliant	
Not Compliant	09/30/2019 Other Violation
Compliant	
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Compliant	
Not Compliant	09/26/2019 Other Violation
Compliant	
Compliant	
Not Compliant	09/26/2019 Other Violation
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Not Compliant	02/18/2020 Other Violation

Not Compliant	02/18/2020 Other Violation
Not Compliant	02/18/2020 Other Violation
Not Compliant	02/18/2020 Other Violation
Compliant	
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Not Compliant	
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Not Compliant	
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Neither	
Not Compliant	09/24/2019 Other Violation
Compliant	
Compliant	
Neither	
Compliant	
Compliant	
Not Compliant	
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Compliant	
Compliant	
Compliant	
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	08/15/2019 Other Violation
Not Compliant	12/30/2019 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Not Compliant	03/05/2020 Other Violation
Compliant	
Not Compliant	
Compliant	
Neither	
Not Compliant	
Neither	

Not Compliant	03/03/2020 Other Violation
Not Compliant	03/03/2020 Other Violation
Not Compliant	01/16/2020 Other Violation
Not Compliant	01/16/2020 Other Violation
Not Compliant	01/16/2020 Other Violation
Not Compliant	01/16/2020 Other Violation
Not Compliant	01/16/2020 Other Violation
Not Compliant	01/16/2020 Other Violation
Not Compliant	01/16/2020 Other Violation
Not Compliant	07/10/2019 Other Violation
Not Compliant	07/10/2019 Other Violation
Not Compliant	07/10/2019 Other Violation
Compliant	
Compliant	
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Compliant	
Neither	
Neither	
Compliant	
Compliant	
Not Compliant	09/27/2019 Other Violation
Not Compliant	09/27/2019 Other Violation
Not Compliant	09/27/2019 Other Violation
Not Compliant	09/27/2019 Other Violation
Not Compliant	09/27/2019 Other Violation
Not Compliant	09/13/2019 Other Violation
Not Compliant	09/13/2019 Other Violation
Not Compliant	09/13/2019 Other Violation
Not Compliant	02/13/2020 Other Violation
Not Compliant	02/13/2020 Other Violation
Compliant	
Compliant	
Not Compliant	02/26/2020 Other Violation
Not Compliant	02/26/2020 Other Violation
Not Compliant	02/26/2020 Other Violation
Not Compliant	02/26/2020 Other Violation
Not Compliant	02/26/2020 Other Violation
Not Compliant	02/26/2020 Other Violation
Not Compliant	02/26/2020 Other Violation
Compliant	
Compliant	
Compliant	
Compliant	
Compliant	
Neither	
Compliant	
Not Compliant	08/29/2019 Other Violation
Not Compliant	07/02/2019 Other Violation
Not Compliant	07/02/2019 Other Violation
Not Compliant	07/02/2019 Other Violation
Compliant	
Compliant	
Not Compliant	03/19/2020 Other Violation

Compliant	
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Compliant	
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Compliant	
Neither	
Compliant	
Compliant	
Not Compliant	01/09/2020 Other Violation
Not Compliant	01/09/2020 Other Violation
Neither	
Not Compliant	02/19/2020 Other Violation
Not Compliant	02/19/2020 Other Violation
Compliant	
Compliant	
Compliant	
Not Compliant	07/31/2019 Other Violation
Compliant	
Compliant	
Compliant	
Not Compliant	09/30/2019 Other Violation
Not Compliant	09/30/2019 Other Violation
Not Compliant	09/30/2019 Other Violation
Not Compliant	09/30/2019 Other Violation
Compliant	
Not Compliant	
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Not Compliant	12/04/2019 Other Violation
Neither	
Compliant	
Compliant	
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Compliant	
Not Compliant	07/10/2019 Other Violation
Not Compliant	07/10/2019 Other Violation
Not Compliant	07/10/2019 Other Violation
Not Compliant	07/10/2019 Other Violation
Compliant	
Compliant	
Compliant	
Neither	
Not Compliant	09/30/2019 Other Violation
Not Compliant	09/30/2019 Other Violation
Not Compliant	09/30/2019 Other Violation
Neither	
Compliant	

Compliant	
Compliant	
Not Compliant	11/06/2019 Other Violation
Not Compliant	11/06/2019 Other Violation
Neither	
Compliant	
Compliant	
Not Compliant	07/10/2019 Other Violation
Not Compliant	07/10/2019 Other Violation
Not Compliant	07/10/2019 Other Violation
Neither	
Compliant	
Not Compliant	
Compliant	
Neither	
Not Compliant	12/19/2019 Other Violation
Not Compliant	12/19/2019 Other Violation
Not Compliant	12/19/2019 Other Violation
Compliant	
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Neither	
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Neither	
Neither	
Not Compliant	
Not Compliant	01/09/2020 Other Violation
Not Compliant	01/09/2020 Other Violation
Not Compliant	01/09/2020 Other Violation
Not Compliant	
Neither	
Not Compliant	12/18/2019 Other Violation
Not Compliant	12/18/2019 Other Violation
Not Compliant	12/18/2019 Other Violation
Not Compliant	12/18/2019 Other Violation
Not Compliant	
Not Compliant	
Neither	
Compliant	
Compliant	
Not Compliant	
Not Compliant	11/05/2019 Other Violation
Not Compliant	11/05/2019 Other Violation
Neither	
Neither	
Not Compliant	

Compliant	
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Compliant	
Not Compliant	12/31/2019 Other Violation
Not Compliant	12/31/2019 Other Violation
Not Compliant	12/31/2019 Other Violation
Neither	
Compliant	
Compliant	
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Compliant	

<u>VIOLATION TYPE</u>	<u>VIOLATION AREA</u>	<u>VIOLATION ACTION</u>
Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Aeration Basins	Proceed to NOV
Violation detected during inspection	Disinfection - UV	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Disinfection - UV	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Sequencing Batch Reactors	Proceed to Enforcement Case
Violation detected during inspection	Disinfection - UV	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Disinfection - UV	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Sequencing Batch Reactors	Proceed to Enforcement Case
Violation detected during inspection	Disinfection-Liquid	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Aeration Basins	Proceed to NOV
Violation detected during inspection	De-chlorination	Proceed to NOV
Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV
Violation detected during inspection	Septic Tank	Proceed to NOV
Violation detected during inspection	Equalization Basins	Proceed to NOD
Violation detected during inspection	Lagoons	Proceed to NOD
Violation detected during inspection	Effluent Pipe	Proceed to Enforcement Case

Violation detected during inspection	Bar Screens	Proceed to NOV
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to NOV
Violation detected during inspection	Aerobic Digester	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOD
Violation detected during inspection	Operations & Maintenance	Proceed to NOD
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Bar Screens	Proceed to NOV
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD
Violation detected during inspection	Operations & Maintenance	Proceed to NOD

Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case
Violation detected during inspection	Flow Measurement - Effluent	Proceed to Enforcement Case
Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to Enforcement Case
Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case
Violation detected during inspection	Flow Measurement - Effluent	Proceed to Enforcement Case
Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to Enforcement Case
Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Equalization Basins	Proceed to Enforcement Case
Violation detected during inspection	Flow Measurement - Effluent	Proceed to Enforcement Case
Violation detected during inspection	Bar Screens	Proceed to Enforcement Case
Violation detected during inspection	Effluent Sampling	Proceed to Enforcement Case
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Equalization Basins	Proceed to Enforcement Case

Violation detected during inspection	Flow Measurement - Effluent	Proceed to Enforcement Case
Violation detected during inspection	Bar Screens	Proceed to Enforcement Case
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV
Violation detected during inspection	Equalization Basins	Proceed to NOV
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to NOV
Violation detected during inspection	Bar Screens	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV

Violation detected during inspection	Permit	Proceed to Enforcement Case
Violation detected during inspection	Permit	Proceed to Enforcement Case

Permit conditions violation	Pretreatment	Proceed to NOV
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Violation detected during inspection	Equalization Basins	Proceed to NOV
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Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Compliance Schedules	Proceed to NOV

Violation detected during inspection	Influent Sampling	Proceed to NOV
Violation detected during inspection	Aeration Basins	Proceed to NOV
Violation detected during inspection	Lagoons	Proceed to NOV
Violation detected during inspection	Lagoons	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Pretreatment	Proceed to NOV
Violation detected during inspection	Pretreatment	Proceed to NOV
Violation detected during inspection	Aeration Basins	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to Enforcement Case
Violation detected during inspection	Permit	Proceed to Enforcement Case
Violation detected during inspection	Lagoons	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Effluent Pipe	Proceed to Enforcement Case
Violation detected during inspection	Permit	Proceed to Enforcement Case
Violation detected during inspection	Lagoons	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case

Violation detected during inspection	Flow Measurement - Effluent	Proceed to Enforcement Case
Violation detected during inspection	Aeration Basins	Proceed to Enforcement Case
Violation detected during inspection	Effluent Pipe	Proceed to Enforcement Case
Violation detected during inspection	Permit	Proceed to Enforcement Case
Violation detected during inspection	Solids Handling Equipment	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Septic Tank	Proceed to Enforcement Case
Violation detected during inspection	Flow Measurement - Effluent	Proceed to Enforcement Case
Violation detected during inspection	Aeration Basins	Proceed to Enforcement Case
Violation detected during inspection	Effluent Pipe	Proceed to Enforcement Case
Violation detected during inspection	Permit	Proceed to Enforcement Case
Violation detected during inspection	Solids Handling Equipment	Proceed to Enforcement Case
Violation detected during inspection	Operations & Maintenance	Proceed to Enforcement Case
Violation detected during inspection	Septic Tank	Proceed to Enforcement Case

Violation detected during inspection	Secondary Clarifier	Proceed to NOD
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Violation detected during inspection	Record Keeping	Proceed to NOD
Violation detected during inspection	Operations & Maintenance	Proceed to NOD
Violation detected during inspection	Standby Power	Proceed to NOD
Violation detected during inspection	Operations & Maintenance	Proceed to NOV

Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV
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Violation detected during inspection	Disinfection-Liquid	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Filtration (High Rate Tertiary)	Proceed to NOV
Violation detected during inspection	Oxidation Ditches	Proceed to NOV
Violation detected during inspection	Pumps-RAS-WAS	Proceed to NOV
Violation detected during inspection	Grit Removal	Proceed to NOV

Violation detected during inspection	Bar Screens	Proceed to NOD
Violation detected during inspection	Disinfection-Gas	Proceed to NOD
Violation detected during inspection	Pump Station - Effluent	Proceed to NOD
Violation detected during inspection	Aerobic Digester	Proceed to NOD

Violation detected during inspection	Aerobic Digester	Proceed to NOV
Violation detected during inspection	Oxidation Ditches	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV

Violation detected during inspection	Flow Measurement - Influent	Proceed to NOV
Violation detected during inspection	Laboratory	Proceed to NOV

Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Sand Filters (Low rate)	No Action, BPJ
Violation detected during inspection	Disinfection-Tablet	No Action, BPJ
Violation detected during inspection	Effluent Pipe	No Action, BPJ
Violation detected during inspection	Operations & Maintenance	No Action, BPJ

Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Standby Power	Proceed to NOV
Violation detected during inspection	Aerobic Digester	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Chemical Feed	Proceed to NOV
Violation detected during inspection	Aeration Basins	Proceed to NOV

Violation detected during inspection	Equalization Basins	Proceed to NOD
Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOD
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD

Violation detected during inspection	Record Keeping	Proceed to NOD
Violation detected during inspection	Lagoons	Proceed to NOD

Violation detected during inspection	Upstream / Downstream Sampling	Proceed to NOV
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Violation detected during inspection	Effluent Sampling	Proceed to NOV
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Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Permit conditions violation	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Permit conditions violation	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Permit conditions violation	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Permit conditions violation	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV

Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV

Violation detected during inspection	Other	Proceed to NOD
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Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Violation detected during inspection	Disinfection-Tablet	Proceed to NOV

Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Violation detected during inspection	Septic Tank	No Action, BPJ

Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Septic Tank	Proceed to NOV
Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV

Violation detected during inspection	Effluent Sampling	Proceed to NOD
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Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV

Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Violation detected during inspection	Records/Reports	Proceed to NOV
Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV

Violation detected during inspection	Compliance Schedules	Proceed to NOV
Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Septic Tank	Proceed to NOV
Violation detected during inspection	Compliance Schedules	Proceed to NOV
Violation detected during inspection	Disinfection-Tablet	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Septic Tank	Proceed to NOV

Violation detected during inspection	Other	Proceed to NOD
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Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Records/Reports	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV

Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV

Violation detected during inspection	Other	Proceed to NOD
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Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV

Violation detected during inspection	Facility Site Review	Proceed to NOV
Violation detected during inspection	Effluent/Receiving Waters	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Facility Site Review	Proceed to NOV
Violation detected during inspection	Effluent/Receiving Waters	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOD
Violation detected during inspection	Pump Station - Effluent	Proceed to NOD
Violation detected during inspection	Septic Tank	Proceed to NOD
Violation detected during inspection	Effluent Sampling	Proceed to NOD

Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV

Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV

Violation detected during inspection	Sand Filters (Low rate)	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV

Violation detected during inspection

Sand Filters (Low rate)

Proceed to NOV

Violation detected during inspection
Violation detected during inspection

Facility Site Review
Facility Site Review

Proceed to Enforcement Case
Proceed to Enforcement Case

Violation detected during inspection
Violation detected during inspection

Operations & Maintenance
Operations & Maintenance

Proceed to Enforcement Case
Proceed to Enforcement Case

Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Pump Station - Influent	Proceed to NOV
Violation detected during inspection	Influent Sampling	No Action, BPJ
Violation detected during inspection	Disinfection - UV	No Action, BPJ
Violation detected during inspection	Record Keeping	No Action, BPJ
Violation detected during inspection	Permit	No Action, BPJ
Violation detected during inspection	Pump Station - Influent	No Action, BPJ

Violation detected during inspection	Permit	Proceed to NOD
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Violation detected during inspection	Record Keeping	Proceed to NOD
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Violation detected during inspection	Record Keeping	Proceed to NOD
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Violation detected during inspection	Record Keeping	Proceed to NOD
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Violation detected during inspection	Secondary Clarifier	Proceed to NOD
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Violation detected during inspection	Bar Screens	Proceed to NOD
Violation detected during inspection	Record Keeping	Proceed to NOD
Violation detected during inspection	Effluent Sampling	Proceed to NOD

Discharge without valid permit	Permit	Proceed to NOV
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Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Certified Lab violation	Laboratory	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
No Backup Designation	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Laboratory	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Aquatic toxicity permit limit violation		Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV
Violation detected during inspection	Influent Sampling	No Action, BPJ
Violation detected during inspection	Permit	No Action, BPJ
Violation detected during inspection	Standby Power	No Action, BPJ
Violation detected during inspection	Record Keeping	No Action, BPJ
Violation detected during inspection	Operations & Maintenance	No Action, BPJ
Violation detected during inspection	Secondary Clarifier	No Action, BPJ

Violation detected during inspection	Pretreatment	Proceed to Enforcement Case
Violation detected during inspection	Pretreatment	Proceed to Enforcement Case
Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Laboratory	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Operations & Maintenance	Proceed to NOV
Violation detected during inspection	Disinfection - UV	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Influent Sampling	Proceed to NOV
Violation detected during inspection	Equalization Basins	Proceed to NOV
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV

Violation detected during inspection	Pump Station - Effluent	Proceed to NOV
Violation detected during inspection	Standby Power	Proceed to NOV
Violation detected during inspection	Pump Station - Influent	No Action, BPJ
Violation detected during inspection	Secondary Clarifier	No Action, BPJ
Violation detected during inspection	Standby Power	No Action, BPJ
Violation detected during inspection	Effluent Sampling	Proceed to NOD
Violation detected during inspection	Record Keeping	No Action, BPJ
Violation detected during inspection	Effluent Pipe	No Action, BPJ
Violation detected during inspection	Pretreatment	Proceed to NOD
Violation detected during inspection	Pretreatment	Proceed to NOD

Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Influent Sampling	Proceed to NOV
Violation detected during inspection	Laboratory	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Influent Sampling	Proceed to NOV
Violation detected during inspection	Records/Reports	Proceed to NOV
Violation detected during inspection	Permit	Proceed to NOV

Violation detected during inspection	Disinfection - UV	Proceed to NOD
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Pipe	Proceed to NOV
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV

Violation detected during inspection	Record Keeping	Proceed to NOD
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Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV
Violation detected during inspection	Flow Measurement	Proceed to NOV
Violation detected during inspection	Disinfection - UV	Proceed to NOV
Violation detected during inspection	Disinfection - UV	Proceed to NOV

Violation detected during inspection	Laboratory	Proceed to NOD
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOD
Violation detected during inspection	Septic Tank	Proceed to NOV
Violation detected during inspection	Septic Tank	Proceed to NOV

Violation detected during inspection	Sludge Handling Disposal	Proceed to NOD
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Violation detected during inspection	Bar Screens	Proceed to NOD
Violation detected during inspection	Record Keeping	No Action, BPJ
Violation detected during inspection	Lagoons	No Action, BPJ
Violation detected during inspection	Effluent Pipe	No Action, BPJ

Violation detected during inspection	Permit	Proceed to NOV
Violation detected during inspection	Disinfection - UV	Proceed to NOV
Violation detected during inspection	Flow Measurement	Proceed to NOV
Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV
Violation detected during inspection	Disinfection - UV	Proceed to NOV

Violation detected during inspection	Influent Sampling	Proceed to NOV
Violation detected during inspection	Aeration Basins	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	Proceed to NOV

Violation detected during inspection	Disinfection - UV	Proceed to NOV
Violation detected during inspection	Secondary Clarifier	No Action, BPJ
Violation detected during inspection	Bar Screens	No Action, BPJ

Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV

Violation detected during inspection	Flow Measurement - Effluent	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV
Violation detected during inspection	Disinfection-Gas	No Action, BPJ

Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Effluent Sampling	Proceed to NOV
Violation detected during inspection	Record Keeping	Proceed to NOV

Violation detected during inspection	Other	Proceed to NOD
Violation detected during inspection	Other	Proceed to NOD
Violation detected during inspection	Other	Proceed to NOD

Violation detected during inspection	Other	Proceed to NOD
Violation detected during inspection	Other	Proceed to NOD
Violation detected during inspection	Other	Proceed to NOD
Violation detected during inspection	Other	Proceed to NOD

Violation detected during inspection	Disinfection-Tablet	Proceed to NOD
Violation detected during inspection	Permit	Proceed to NOD

Violation detected during inspection	Other	Proceed to NOD
Violation detected during inspection	Other	Proceed to NOD
Violation detected during inspection	Other	Proceed to NOD

VIOLATION COMMENT

The 300kGPD contact stabilization unit clarifier is inoperable and non-repairable. The design of this contact stabilizer is inoperable and non-repairable. Concerns about the structural integrity of the plant, and the need for a new design.

3 of 4 Clarifiers Non-Operational
Splitter Box to Clarifiers Non-Operational

Effluent had excessive solids TSS 1050 mg/l. Fecal Coliform was 14,000/100ml.
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Effluent trough had solids buildup.
Excessive solids discharging to the stream.
SBR appeared high in solids and was discharging excessive solids.
Effluent had excessive solids TSS 1050 mg/l. Fecal Coliform was 14,000/100ml.
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Effluent trough had solids buildup.
Excessive solids discharging to the stream.
SBR appeared high in solids and was discharging excessive solids.

The chlorine contact chamber is very rusted and should probably be refurbished or replaced.
The plant has 3 return ports that are shooting return sludge onto the catwalk leading to the clarifier.
The weirs should be cleaned more often, there was a lot of algae buildup on them.
Two of the eight diffusers are not functioning. This was first noted in the 2018 inspection.

No tablets were observed in the de-chlor tube during the inspection. The de-chlor tubes must contain tablets in contact with the effluent.
Significant ponding was observed in approximately 1/3 of the sand filter surface during the inspection. The dosing pump for the sand filter is currently set to operate once per day. This is resulting in hydraulic overload of the sand filter.

Ms. Stitt stated a new blower component is on order the ORC stated this is for the EQ. A blower component needs to be replaced.
Stream erosion along the polishing pond must be repaired. If this continues the polishing pond could breach. Ponding was noted along the effluent line.
Stream erosion has occurred along a segment of the effluent line and sagging was noted. This erosion and line must be repaired.

The bar screen is rusting away.
The tertiary filters are not functional.
There is a large rust hole between the digester and aeration basin.

The blower belts are not covered. This is a safety hazard.
The sampling is still not flow proportional. Mrs. James says that it's been difficult to find someone to do the electrical work.

Composite effluent sampling is being performed rather than flow proportional sampling as required by the permit.
The filters are not operational.
Time-based composite effluent sampling is being performed rather than flow proportional sampling as required by the permit.
Composite sampling is being performed but it is not flow proportional.
The chlorination chamber is backing up, possibly due to a crushed pipe.

Remove solids with pumper truck to maintain appropriate sludge blanket depth
The headworks are accumulating solids that interfere with pumps and plant operation. The ORC reports that the current solids level is 12 inches.
This facility does not have a flow meter. The ORC is using instantaneous flow measurement for reporting.

One of the tertiary filter pumps was not functional.

Fecal coliform sample of 46 cfu/100mL. This exceeds the daily permit limit.
The chart recorder does not work on the flow meter.
The facility is not performing flow proportional sampling because they don't have a flow meter that can interface with the chart recorder.
The tertiary filters are broken and short circuiting.
Fecal coliform sample of 46 cfu/100mL. This exceeds the daily permit limit.
The chart recorder does not work on the flow meter.
The facility is not performing flow proportional sampling because they don't have a flow meter that can interface with the chart recorder.
The tertiary filters are broken and short circuiting.
Flow proportional sampling is still not taking place.
There have not been any repairs to the filters since the last inspection and a ratchet strap is still holding one of the filters.
The dechlorination tube is at the bottom of a concrete tank partially filled with chlorination chamber effluent. There is no flow through the tube.
The equalization basin was completely full and bypassing into the aeration basins and therefore is undersized for the flow.
The flow measurement seems to still be functioning, but the chart recorder was not working properly.
The screening is not adequate for the amount of rags being received at the headworks. Education materials need to be provided to the public.
Flow proportional sampling is still not taking place.
There have not been any repairs to the filters since the last inspection and a ratchet strap is still holding one of the filters.
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The equalization basin was completely full and bypassing into the aeration basins and therefore is undersized for the flow.

The flow measurement seems to still be functioning, but the chart recorder was not working properly.
The screening is not adequate for the amount of rags being received at the headworks. Education materials need to be provided.
Flow proportional composite sampling is not being performed.
The chart recorder is broken and the flow meter is not capable of interfacing with sampler to perform flow proportionate sampling.
The equalization basin sometimes overflows during high flows and therefore is undersized.
The tertiary filters are still broken.
The WWTP gets too much flow and rags for the current screening system.
There needs to be a safety railing in the dechlorination chamber to prevent the ORC from falling into the tank.

An unpermitted discharge of process wastewater from a recovery tank to Richland Creek was documented and provided to the appropriate authorities.
An unpermitted discharge of process wastewater from a recovery tank to Richland Creek was documented and provided to the appropriate authorities.

Failure to Implement Enforcement Response Plan

Facility has a 10-Acre EQ Basin that suffered a breach during Hurricane Florence that has not been repaired.

During the inspection, inspectors asked to view the ORC log. The ORC reported that he was not currently keeping a log. The facility is on a compliance schedule for zinc and copper. This is stipulated by special condition A. (6) of the permit.

Permit indicates that BOD and TSS should be collected as composite samples. Facility's composite sampler has been

One surface aerator was not operational and the third aerator had not been re-installed.

The actions taken to address the severe erosion around the stormwater drain adjacent to the lagoon were incomplete

Solids should be removed and disposed. Lagoon should have liner installed to prevent groundwater contamination.

Solids should be removed and disposed. Lagoon should have liner installed to prevent groundwater contamination.

The POTW failed to adhere to the IUP sampling method at a SIU during the 2019 sampling events.

The POTW failed to initiate enforcement (within 30 days) according to the ERP.

Dead spots were evident in all 3 aeration basins. Mixers, in addition to the existing diffusers, would potentially eliminate

The weir at the 3rd clarifier showed advanced signs of rusting.

Outfall could not be located.

The current permit expires on July 31, 2020. The subject permit is for a stabilization lagoon followed by chlorine disinfection

The lagoon has not been maintained. There is woody vegetation, animal burrows, and erosion on the side slopes/ditch

The outfall structure, which contains the chlorine disinfection box is deteriorating and needs maintenance at the time

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At the time of the inspection the flow meter was nonoperational, flow meter sensor was underwater and non-operational. Only one of the two permitted aeration basins was operational. The second aeration basin is used for storing sludge, Right of way to outfall 001 was well maintained. It still not clear the path discharge takes once it leaves the oil grease See Summary.

Sludge holding tanks were not being used at the time of the inspection. Facility staff indicated that additional study of The facility must have all treatment units listed in the permit maintained and operational.

Two septic tanks were non-operational, leaking, not piped, nor valved.

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The clarifier baffle deteriorating and parts of it rusted out completely causing solids to short circuit the baffle. The cla

DMRs, COC's, ORC logs and calibration logs were reviewed for the months of October 2019 through December 2019. Floor grating was broken at the entrance to the plant. Floor grating should be repaired to ensure the safety of the OF

The backup generator has not been operational for approximately 3 to 4 months.

The internal metal structure of the aeration basins was severely corroded including a significant hole in one of the ae

The flow meter was not calibrated properly and properly measuring flows.

Half of the contact chamber was in service at the time of inspection. 1.75 feet of sludge was noted in the contact chamber.
No. 2 clarifier was not operable (with no RAS pumps)
One of two filters was operable. The filter appeared to be blinded and partially bypassed.
One of two rotor aerators was not operable. Mixed liquor was black in color, appeared septic. The one operable aerator was not functioning.
Two original pumps in the wasted sludge wet well were not in place, a portable pump was used to transfer sludge from the wet well to the clarifier.
Unit was not operable and bypassed

Mechanical bar screen was not functional at the time of inspection and was being manually cleaned.
One empty unsecured tank. 2 on line, 4 full on standby.
There are three pumps and one is currently not functioning.
There are two aerobic digesters on site. One digester has a non-functioning aerator and the other digester has a non-functioning aerator.

Digester A and B were almost full, the facility was using EQ Basin 3A and 3B as digesters at the time of inspection, MLSS were about 8000 mg/L about 60% higher than targeted value (5000 mg/L). DO was 0.2, 0.5, 0.1, and 0.7 mg/l.
Poor sludge management resulted in being unable to waste as needed which led to upset condition of the treatment system.
Sludge blankets were high in both secondary clarifiers (#1, 9 feet, #2, 9.5 feet, sidewall depth is 14 feet)

Per PV, the site reports the water meter/ days in the month. They do not account for the flow from the fire station.
PV Stone is not field certified and stated he never has been. He does not calibrate for TRC or Temp. He said he cannot

the permit lists post aeration, but this is not part of the facility. in addition to the listed treatment units, on site there is The back up ORC listed in BIMS is invalid. the site does not list the lab cert number for who is collecting the field pa Algae is removed from the second sand filter and thrown in the grass. the second sand filter had water ponding in th Detritus was noted in the wier system
effluent pipe was underwater. per PV, this is a regular occurrence.
he does not analyse for process control parameters

Discharge point needs to be cleared and discharge pipe fully exposed.
Operator Log book was said to have been lost. A new one was started several weeks prior to the inspection.
Portable generator was brought in as result of last inspection. Generator needs to be manually started. Generator
Digesters at Train #2 and #3 were almost full. Operator was wasting to digester at Train #1.
Oerflow looked cloudy. Sludge blanket were checked and found high at all three trains.
Only one pump operable for sodium aluminate feed. Sodium aluminate was fed to Train #1 only at the time of visit. C
some diffusers were clogged and not working. Large amount of foam was noted at Train #3.

As of the 01-07-2019 response to DWR, staff at the WWTP had been working with Pete Duty and Associates to rep
Notification to DWR of the operational status of the tertiary filters was required by 1-7-2019. An email dated 12-26-2
The flow meter was examined at the time of inspection and is past due for calibration as of 6-30-2019. Please ensu

DMRs

Some woody vegetation and weeds surrounding lagoon. Algae is treated with copper sulfate crystals.

Failure to monitor instream (upstream and downstream) samples.

Failure to monitor the effluent discharge.

Dark-colored water and waste solids were observed at the effluent pipe at the time of inspection.
Effluent data was last provided for 2017. It was requested that sampling occur for permit compliance and to determine if the system was failing at the time of inspection. Dark-colored water and waste solids were observed at the effluent pipe at the time of inspection.
Failure to monitor the effluent.
Failure to monitor the effluent.
Failure to monitor the effluent.
Failure to monitor the effluent.
Failure to monitor the effluent.
Failure to properly operate and maintain the disinfection unit.
Effluent limit exceeded
Failure to monitor the effluent.
Effluent limit exceeded

only fecal coliform analyses is being kept and recorded on an annual basis.
Only analyses of fecal coliform are kept.

Failure to monitor the effluent.
Failure to properly operate and maintain the treatment system.
Operating a treatment system without a permit.

Failure to analyzed the effluent

The current resident in the home is not the Permittee and is operating a treatment system without a permit. Failure to
The discharge outfall (at the discharge pipe and downstream of the discharge pipe) had solids from the treatment system.
The right-of-way to the outfall was not properly maintained. The end of the discharge pipe was not visible because of
The tablet chlorinator had sludge buildup in the chlorine contact tube. Failure to properly operate and maintain a treatment system.
The tablet chlorinator was not operational. The permittee did not have any chlorine tablets in the chlorine contact tube.

No tablets in chlorinator
Mr. Stallings did not indicate the last time the tank was pumped.

Failure to monitor the effluent.
Date of last pumping is unknown
Location of Chlorinator Unknown
Location of Sand Filter Unknown
Location of effluent pipe is unknown. No record of analyzing effluent flow.
Location of Effluent Pipe Unknown

Failure to monitor the effluent discharge.

Records are not being maintained. No sampling has been completed.
Records were not being maintained.

Chlorinator tubes packed full with tablets but have fused together in tube. Only 3-4 tablets should be placed in each
Effluent exceeds permit limits for BOD, fecal coliform. Filters are exporting nitrogen based on influent/effluent TN cc
Peat filters are heavily saturated and remain ponded reducing treatment capacity. Distribution laterals and supports

Annual fee has not been paid since 2004.

Chlorinator was full of water due to discharge pipe that appeared to be blocked and backing up system.

Effluent pipe appeared to be black corrugated pipe going into a roadside ditch that was filled with debris and blocking
No lab results for effluent.

Septic tank has been pumped in recent years but is due for a pumping on both sides.

Annual fee has not been paid since 2004.

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No lab results for effluent.

Septic tank has been pumped in recent years but is due for a pumping on both sides.

Failure to complete change of ownership as requested in previous inspection.

No lab results available on file
No lab results available on file
No record of effluent analyzes
Record of effluent analyses is not being maintained
Records of effluent analyses are not being maintained.
Failure to monitor the effluent.

Effluent sampling from last event resulted in effluent limit violations for fecal coliform (2,420).
Effluent sampling from last event resulted in effluent limit violations for pH (5.4).

Failure to sample and analyze effluent

Bypassing sand filter, chlorinator, contact chamber and dechlorinator
Duty to comply
Failure to properly operate and maintain
Failure to sample

Failure to properly operate and maintain a waste treatment system.
Gray-colored water and waste solids were observed at the end of the discharge pipe. This waste was discharging into
Gray-colored water and waste solids were observed at the end of the discharge pipe. This waste was discharging into
Failure to properly operate and maintain a waste treatment system.
Gray-colored water and waste solids were observed at the end of the discharge pipe. This waste was discharging into
Gray-colored water and waste solids were observed at the end of the discharge pipe. This waste was discharging into
There are no laboratory results for the effluent
There are no laboratory results for the effluent
After diagnosis, there appears to be broken pipes in the sandfilter. Pooling and leaking observed.
Audible and visual alarms not working properly.
Audible and visual alarms not working properly.
No lab results available.

Failure to maintain the right-of-way to the outfall.
Failure to monitor the effluent.

TSS exceeds the Monthly and Daily limits.
TSS exceeds the Monthly and Daily limits.

Recirculation pump was inoperable. EZ Treat filter isn't being dosed. Must repair. Old pump was observed on ground
Uncover and remove vegetation at outlet pipe. Unable to locate during inspection.

On the day of the inspection, gray water was seeping out of the ground where the sand filter is likely located.

Robbie Bullock and Chris Pullinger visited the facility on 9/7/2019 to see if the facility had any issues from Hurricane
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Sludge present on the grounds of the effluent portion of the facility. Operator indicated bypass was noticed over 24 h
Sludge present on the grounds of the effluent portion of the facility. Operator indicated bypass was noticed over 24 h

Discharge Monitoring Reports state that now flow was discharged during the months of May through September 2019. The influent pump station serves Keyzer's catering. Samantha Selby said that to the best of her knowledge the wastewater influent samples are taken from the influent septic tank.

On the day of inspection the UV meter was reading low UV intensity.

ORC visitation log was not available during the inspection. The ORC was reminded that an ORC log must be maintained.

The current permit was set to expire on November 30, 2019. A renewal application has been submitted and the existing permit is pending.

The influent pump station serves Keyzer's catering. Samantha Selby said that to the best of her knowledge the wastewater

Improper Permit Type

Failure to Perform Semi-Annual Effluent Monitoring

Failure to Conduct Annual Effluent Monitoring

Annual effluent monitoring is not being performed.

Dispose of cleanings properly

Manual screen plugged by debris
No evidence found of Annual WW Performance Report submittal since 2017.
Temperature issues with both samplers

Permit expired 7/31/2017

Current permit not available on site.
Effluent sampler aliquot was not as programmed (442% more than programmed).
Field lab certification not on site.
Many components dilapidated and in poor condition. Facility dependability is questionable.
None of the currently designated backup operators work at the facility. No backup ORC is assigned.
Scum skimmer on operational rectangular treatment train's clarifier ineffective.
Several data points on the DMRs reviewed during the inspection (May - July 2018) were erroneous, and also, several
The middle rectangular treatment train floated about 2 years ago and still remains inoperable.
Weir on operational rectangular treatment train's clarifier not level.
NC NOV
Data collection and recordation of field laboratory data seems to have improved significantly since the August 2019
Neither samplers are taking the required aliquots. Operator stated he has gotten the effluent sampler to collect less :
None of the six currently designated backup operators work at the facility. There is currently no backup operator official
The weirs on the clarifier of the 1st treatment train are not level and the scum scraper arm is minimally effective.
Influent samples are taken paced on effluent flow. Neither samplers are taking the required aliquots. Operator stated
None
None
None of the six currently designated backup operators work at the facility. There is currently no backup operator official
Plant is under construction to re-place the second treatment train in the ground. Also, many components are old and
The weirs on the clarifier of the 1st treatment train are not level and the scum scraper arm is minimally effective.

Failure to implement the enforcement response plan.

Failure to implement the enforcement response plan.

Bar screen and grit removal are not listed in the old permit. Permit expired in september of 2019. The permit renewed expired pH 10 standards

improper sample holding temperature in sampler chamber

multiple units out of order

There was a lot of floating solids before and after the UV system. There is also a basin before the UV system that the

There was no data reported for any parameter the first two days in July 2019. ORC and bORC are both grade 4

unsure of amount of gallons in a pulse (previous deficiency)

Currently sample is being pulled on a time base. The permit states that composite samples must be flow proportionate

Float controls were not triggering the alarms to go off during the inspection.

Flow meter was calibrated on 12-27-2018 Currently the chart recorder is broken. ORC reported that a new meter was

As mentioned previously the outfall to Little Troublesome Creek is still available and used when the effluent pumps are down for yearly maintenance. Operators said it isn't necessarily tested regularly under load, but it sounds like it comes on fairly often. Influent pumps are after grit removal and pump water up the hill to the aeration basins. Then flows by gravity until it reaches the clarifier. Sludge blanket ~2.5 feet (13 feet total depth). Measured in clarifier #1. There appeared to be an area where water was not circulating. Yearly maintenance. Operators said it isn't necessarily tested regularly under load, but it sounds like it comes on fairly often. Sample volume is checked by staff 3x/day, was not verified during the inspection. Facility was not sampling during the inspection. DMR Note - Reviewed the DMR for 9/18/2019 and noted that Effluent Zinc was reported as kg/day, and not mg/l. No other violations noted. The outfall was not observed due to access issues. The operators said that they tried to get the lines crew to clear the outfall. Phenol was removed from the LTMP in 2017. However, the POTW did not continue industry monitoring at Weil McLain. Some approval letters were not located during the inspection.

Failure to collect effluent composite samples proportional to flow in accordance with Permit.

Failure to collect influent composite samples proportional to flow in accordance with Permit.

Failure to ensure adequate lab controls. Failure to conduct pre event calibrations prior to conducting analyses for DMR.

Failure to generate a Annual Performance Report and make available to users/customers, and regulatory agency personnel.

Failure to maintain composite samples at or below 6 degrees Celsius.

Failure to maintain composite samples at or below 6 degrees Celsius.

Failure to maintain records of proper operation, maintenance, and all visitation of the system per Permit.

Failure to designate a Back-up ORC within 120 days of a vacancy.

The UV system was down at the time of inspection

Currently 200mL are pulled every 30 minutes. Composite samples must be taken flow proportionally unless permitted otherwise.

The effluent pipe was not clearly visible. There must be a path to the effluent pipe, and the area around it must be clear.

There is no chart reader or technology installed to record continuous flow. According to the permit this plant should have

There was a data transcription error on July 10th for BOD. The operator log/ field data sheets were not available for

Data error found on DMR. On August 14, 2019 the NH₃-N was 5.69 but was reported as 3.69. Please use diligence
Meter was calibrated 6/19 There is no chart recorder, this is a permit requirement to have one for a continuous flow
There is no chart recorder
UV system has been down since previous inspection in August 2018. Effluent was clear the day of inspection
UV system was not working

Field parameters have been performed and recorded without proper lab certification. A certification must be obtained
The flow meter has not been calibrated. Flow is recorded and maintained on the SCADA system.

One of the syphons has been broken since the previous inspection, therefore one of the sand beds has not been used
syphon is broken, one of the sand filters is not being used, this was a deficiency noted on a previous inspection

Residual handling inadequate.

Bar screen needs to be replaced. The screen wasn't in place during the inspection - all solids were just running into it
Copy of the current permit was not available.
Solids - see bar screens comment above Sludge blanket - operator said it's rarely been measured if ever. Weeds - seen
We searched for the effluent pipe for ~30 minutes but were not able to locate it. A path to the pipe should be maintained

A section of fence was down, please fix immediately
The UV system is down
There is no chart recorder
There is no chart recorder, it is a permit requirement to have a chart recorder for a continuous flow measurement recorder
UV system is down, it has been down since the previous inspection in Aug 2018

Currently sample is being pulled on a time base. The permit states that composite samples must be flow proportionate
Foam covered the entire basin.
Only 70mL / 1,000 gal is being sampled. The minimum that can be sampled at one time is 100mL. 120mL pulled per
There was a significant amount of floating sludge in the inner and outer circular clarifier rings in the second clarifier (

Intensity meter read 0 during the inspection. The ORC checked it and determined that it wasn't working properly. ORC
Clarifier was covered in duck weed. Additionally, the drive unit does not work, and weirs did not appear to be complete
ORC reported that the bar screen is not really in use. Mascerator pumps are used to decrease particle size, and degas

Some effluent data was missing from the DMR.
Some parameters were not recorded as required.

It is a permit requirement to have continuous recording of flow. The current flow meter is glitchy and does not constantly record. No records are being kept of how much sludge is pumped from the lagoons. Please start maintaining records of how much about 5 lbs are used each day. The chlorine evaporates out of the water while being held in the lagoons. Chlorine

1) Insufficient effluent monitoring has been done. Effluent was only tested in February 2019 for chemical oxygen demand. Insufficient sampling
There were no COCs for the lab analyses that were done. Please ensure that chain of custody is kept on file with

Failure to conduct effluent monitoring in accordance with PC Part I Section C.
Failure to remit payment of for the Annual Administering and Compliance Monitoring Fee for the following years: 2018, 2019, 2020
Failure to utilize wastewater grade chlorine to ensure continuous and proper disinfection in accordance with PC Part

Failure to conduct annual effluent monitoring as required by Permit Condition Part I. Section C.
Failure to maintain system records in accordance with Permit Condition Part I. Section D. and Part II. Section D.
Failure to pay the annual permit fees in accordance with Permit Condition Part II. Section B.
Failure to request permit transference in accordance with Permit Condition Part II. Section E. (4.)

Failure to maintain an adequate supply of wastewater grade tablets to ensure proper and continuous disinfection
Failure to perform annual monitoring and/or maintain records of monitoring and solids removal for a minimum of three

Failure to conduct annual effluent monitoring.

Failure to ensure continuous and proper disinfection, utilizing wastewater grade chlorine tablets.

Failure to remit payment of the annual fee within 30-days of the invoice date.

<u>NOD_CASE</u>	<u>NOD_DATE</u>	<u>NOV_CASE</u>	<u>NOV_LETTER_DATE</u>	<u>CPA_CASE</u>
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tion unit means this renders the entire NOV-2020-PC-0070
 and for repairs to the 300kGPD train of NOV-2020-PC-0070

NOV-2019-PC-0504	07/09/2019
NOV-2019-PC-0504	07/09/2019

PC-2019-0055
 PC-2019-0055
 PC-2019-0055
 PC-2019-0055
 PC-2019-0055

NOV-2019-PC-0574
 NOV-2019-PC-0574
 NOV-2019-PC-0574
 NOV-2019-PC-0574
 NOV-2019-PC-0574

 NOV-2019-PC-0499
 NOV-2019-PC-0499
 NOV-2019-PC-0499
 NOV-2019-PC-0499

act with effluent at all times. The of NOV-2020-PC-0024 01/13/2020
 pump timer needs to be adjusted as of NOV-2020-PC-0024 01/13/2020
 the sand filters media. The pump timer should be reset to apply smaller doses multiple times a day s

NOD-2020-PC-0013
 NOD-2020-PC-0013
 st be repaired. See summary.

	NOV-2019-PC-0602	
	NOV-2019-PC-0602	
	NOV-2019-PC-0602	
	NOV-2019-PC-0625	
I work needed to connect the sample	NOV-2019-PC-0625	
	NOV-2019-PC-0597	
	NOV-2019-PC-0597	
ie permit.	NOV-2019-PC-0597	
NOD-2019-PC-0257		
NOD-2019-PC-0257		
	NOV-2019-PC-0608	08/29/2019
rent condition of the road does not al	NOV-2019-PC-0608	08/29/2019
NOD-2020-PC-0142		
NOD-2019-PC-0189		
		PC-2019-0056
		PC-2019-0056
the sampler for flow based sampling.		PC-2019-0056
		PC-2019-0056
	NOV-2019-PC-0604	
	NOV-2019-PC-0604	
the sampler for flow based sampling	NOV-2019-PC-0604	
	NOV-2019-PC-0604	
		PC-2020-0013
broken filter panels in place.		PC-2020-0013
eds to be a safety railing or measure of some sort to prevent the ORC from falling \		PC-2020-0013
flow that it receives.		PC-2020-0013
		PC-2020-0013
be mailed out about grease, oils, and rags/flushable wipes.		PC-2020-0013
	NOV-2020-PC-0085	02/12/2020
broken filter panels in place.	NOV-2020-PC-0085	02/12/2020
eds to be a safety railing or measur	NOV-2020-PC-0085	02/12/2020
flow that it receives.	NOV-2020-PC-0085	02/12/2020

	NOV-2020-PC-0085	02/12/2020
o be mailed out about grease, oils, ar	NOV-2020-PC-0085	02/12/2020
	NOV-2020-PC-0306	07/02/2020
al sampling.	NOV-2020-PC-0306	07/02/2020
	NOV-2020-PC-0306	07/02/2020
	NOV-2020-PC-0306	07/02/2020
	NOV-2020-PC-0306	07/02/2020
	NOV-2020-PC-0306	07/02/2020

ided to inspectors.		DV-2020-0022
ided to inspectors.	NOV-2020-PC-0030	

NOV-2020-PC-0310	07/09/2020
NOV-2019-PC-0680	10/08/2019

n ORC log. Facility has submitted an	NOV-2020-PC-0176	03/31/2020
tees NPDES permit. The compliance	NOV-2020-PC-0176	03/31/2020

en broken for an extended period of NOV-2020-PC-0176

03/31/2020

	NOV-2020-PC-0015	01/07/2020
e.	NOV-2020-PC-0015	01/07/2020
	NOV-2020-PC-0303	06/25/3030
	NOV-2020-PC-0303	06/25/3030
	NOV-2020-PC-0075	02/11/2020
	NOV-2020-PC-0075	02/11/2020
ate the observed dead spots. all thre	NOV-2020-PC-0087	02/12/2020
	NOV-2020-PC-0087	02/12/2020

	PC-2020-0006
nfecation. previous inspection was conducted on May 22,2018 has resulted in Assess	PC-2020-0006
kes. Additionally, the facility should evaluate sludge level in the lagoon.	PC-2020-0006
ə of the inspection, the chlorine disinfection box did not have any chlorine tablets in i	PC-2020-0006
	NOV-2019-PC-0759 12/04/2019
nfecation. previous inspection was cor	NOV-2019-PC-0759 12/04/2019
kes. Additionally, the facility should i	NOV-2019-PC-0759 12/04/2019
ə of the inspection, the chlorine disin	NOV-2019-PC-0759 12/04/2019

onal in addition the flow meter chart recorder was not operational (has was indicated PC-2020-0008
, and has no operational blowers (two permitted). PC-2020-0008
separator until it reaches outfall 002. PC-2020-0008

f the sludge holding tank is needed as it may be leaking.

PC-2020-0008
PC-2020-0008
PC-2020-0008
PC-2020-0008
PC-2020-0008
PC-2020-0008

onal in addition the flow meter chart r NOV-2020-PC-0073 02/05/2020
, and has no operational blowers (tw NOV-2020-PC-0073 02/05/2020
separator until it reaches outfall 002 NOV-2020-PC-0073 02/05/2020
NOV-2020-PC-0073 02/05/2020
f the sludge holding tank is needed a NOV-2020-PC-0073 02/05/2020
NOV-2020-PC-0073 02/05/2020
NOV-2020-PC-0073 02/05/2020

NOD-2019-PC-0251 12/09/2019

NOD-2020-PC-0025 02/06/2020
NOD-2020-PC-0025 02/06/2020

NOD-2019-PC-0193 09/03/2019
eration basins (directly above the wat NOV-2019-PC-0689 10/16/2019

NOV-2019-PC-0619 09/04/2019

amber (with about 5 feet of water depth)	NOV-2020-PC-0115	02/26/2020
	NOV-2020-PC-0115	02/26/2020
	NOV-2020-PC-0115	02/26/2020
ator was turned on for 15 minutes every	NOV-2020-PC-0115	02/26/2020
from the wet well to the digester. A pump	NOV-2020-PC-0115	02/26/2020
	NOV-2020-PC-0115	02/26/2020

NOD-2020-PC-0001	01/03/2020
NOD-2020-PC-0001	01/03/2020
NOD-2020-PC-0001	01/03/2020
NOD-2020-PC-0001	01/03/2020

which were also full. Sludge thickening	NOV-2020-PC-0328
L (from four locations in oxidation ditch)	NOV-2020-PC-0328
plant indicated by elevated effluent	NOV-2020-PC-0328
	NOV-2020-PC-0328

	NOV-2020-PC-0162	03/23/2020
librated pH, but only with the stuff that	NOV-2020-PC-0162	03/23/2020

an additional 1,000 gal septic tank	NOV-2020-PC-0162	03/23/2020
rameters on the DMR (PV stone is	NOV-2020-PC-0162	03/23/2020
re center		

	NOV-2019-PC-0789	01/02/2020
	NOV-2019-PC-0789	01/02/2020
can only operate portions of the plant	NOV-2019-PC-0789	01/02/2020
	NOV-2020-PC-0301	06/24/2020
	NOV-2020-PC-0301	06/24/2020
Only one pump available for caustic feed	NOV-2020-PC-0301	06/24/2020
	NOV-2020-PC-0301	06/24/2020

NOD-2019-PC-0224	10/09/2019
NOD-2019-PC-0224	10/09/2019
NOD-2019-PC-0224	10/09/2019

NOD-2020-PC-0108	03/12/2020
NOD-2020-PC-0108	03/12/2020

NOV-2019-PC-0612	09/04/2019
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NOV-2019-PC-0612

09/04/2019

	NOV-2019-PC-0564	08/02/2019
ne if the system is currently functioni	NOV-2019-PC-0564	08/02/2019
the effluent pipe.	NOV-2019-PC-0564	08/02/2019
	NOV-2019-PC-0757	12/06/2019
	NOV-2020-PC-0092	02/17/2020
	NOV-2019-PC-0760	12/06/2019
	NOV-2020-PC-0193	04/06/2020
	NOV-2019-PC-0753	12/06/2019
	NOV-2019-PC-0753	12/06/2019
	NOV-2020-PC-0088	02/14/2020
	NOV-2019-PC-0761	12/06/2019
	NOV-2020-PC-0054	02/03/2020
	NOV-2020-PC-0065	01/31/2020
	NOV-2020-PC-0065	01/31/2020

NOV-2019-PC-0763	12/06/2019
NOV-2019-PC-0763	12/06/2019
NOV-2019-PC-0763	12/06/2019

NOD-2020-PC-0118 03/18/2020

to obtain a permit from the Commiss	NOV-2019-PC-0520	07/22/2019
stem in the receiving ditch. Failure t	NOV-2019-PC-0520	07/22/2019
of the overgrowth of vegetation in the	NOV-2019-PC-0520	07/22/2019
atment system.	NOV-2019-PC-0520	07/22/2019
oe. Failure to properly operate and n	NOV-2019-PC-0520	07/22/2019

NOV-2019-PC-0569	08/05/2019
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NOV-2020-PC-0163	03/18/2020
NOV-2019-PC-0765	12/11/2019
NOV-2019-PC-0765	12/11/2019
NOV-2019-PC-0765	12/11/2019
NOV-2019-PC-0765	12/11/2019
NOV-2019-PC-0765	12/11/2019

NOD-2020-PC-0075 03/04/2020

NOV-2020-PC-0067	02/03/2020
NOV-2020-PC-0067	02/03/2020

tube at any time. Check regularly. (NOV-2019-PC-0646	09/23/2019
oncentrations.	NOV-2019-PC-0646	09/23/2019
; uneven and rusted through. Peat fi	NOV-2019-PC-0646	09/23/2019

	NOV-2020-PC-0086	02/11/2020
	NOV-2020-PC-0086	02/11/2020
g up the system.	NOV-2020-PC-0086	02/11/2020
	NOV-2020-PC-0086	02/11/2020
	NOV-2020-PC-0086	02/11/2020
	NOV-2020-PC-0086	03/23/2020
	NOV-2020-PC-0086	03/23/2020
g up the system.	NOV-2020-PC-0086	03/23/2020
	NOV-2020-PC-0086	03/23/2020
	NOV-2020-PC-0086	03/23/2020

NOD-2020-PC-0116	03/18/2020
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NOV-2020-PC-0062	01/31/2020
NOV-2020-PC-0062	03/12/2020
NOV-2020-PC-0063	01/31/2020
NOV-2020-PC-0064	01/31/2020
NOV-2020-PC-0064	01/31/2020
NOV-2020-PC-0129	03/06/2020

NOV-2019-PC-0613	08/30/2019
NOV-2019-PC-0613	08/30/2019

NOD-2020-PC-0117	03/18/2020
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NOV-2020-PC-0142	03/09/2020
NOV-2020-PC-0142	03/09/2020
NOV-2020-PC-0142	03/09/2020
NOV-2020-PC-0142	03/09/2020

	NOV-2020-PC-0060	02/03/2020
to an unnamed tributary to Morgan C	NOV-2020-PC-0060	02/03/2020
to an unnamed tributary to Morgan C	NOV-2020-PC-0060	02/03/2020
	NOV-2020-PC-0060	03/12/2020
to an unnamed tributary to Morgan C	NOV-2020-PC-0060	03/12/2020
to an unnamed tributary to Morgan C	NOV-2020-PC-0060	03/12/2020
	NOV-2020-PC-0061	02/03/2020
	NOV-2020-PC-0061	03/12/2020
NOD-2020-PC-0031	02/18/2020	
NOD-2020-PC-0031	02/18/2020	
NOD-2020-PC-0031	02/18/2020	
NOD-2020-PC-0031	02/18/2020	

NOV-2020-PC-0131	03/06/2020
NOV-2020-PC-0131	03/06/2020

NOV-2019-PC-0748	12/04/2019
NOV-2019-PC-0748	01/08/2020

id indicating recurring issue with efflu	NOV-2019-PC-0609	08/28/2019
	NOV-2019-PC-0609	08/28/2019

NOV-2020-PC-0098

02/17/2020

Dorian. Upon arrival we noticed there had been a sludge spill at the WWTP. The sp PC-2019-0058
Dorian. Upon arrival we noticed ther NOV-2019-PC-0677 10/08/2019

ours ago and not reported.
ours ago and not reported.

NOV-2020-PC-0101

PC-2020-0015
02/20/2020

9. During the inspection the ORC st: NOV-2019-PC-0750	11/25/2019
ewater created by the catering servic NOV-2019-PC-0750	11/25/2019

ined and available during inspections. DMR's and the analytical results were not available during th
ting permit will remain effective until a new permit is issued. A grease trap has recently been install
ewater created by the catering service doesn't enter the pump station. The newly installed grease tra

NOD-2019-PC-0220

NOD-2019-PC-0215

NOD-2019-PC-0212 10/03/2019

NOD-2019-PC-0214 10/03/2019

NOD-2020-PC-0098 03/05/2020

NOD-2020-PC-0098	03/05/2020
NOD-2020-PC-0098	03/05/2020
NOD-2020-PC-0098	03/05/2020

NOV-2019-DV-0374

	NOV-2019-OV-0003	08/23/2019
	NOV-2019-OV-0003	08/23/2019
	NOV-2019-OV-0003	08/23/2019
	NOV-2019-OV-0003	08/23/2019
	NOV-2019-OV-0003	08/23/2019
	NOV-2019-OV-0003	08/23/2019
al other data points on the DMRs rev	NOV-2019-OV-0003	08/23/2019
	NOV-2019-OV-0003	08/23/2019
	NOV-2019-OV-0003	08/23/2019
	NOV-2019-TX-0059	
inspection. However, review of the C	NOV-2020-PC-0155	03/16/2020
sample per aliquot but it still collects	NOV-2020-PC-0155	03/16/2020
ially designated.	NOV-2020-PC-0155	03/16/2020
	NOV-2020-PC-0155	03/16/2020

d he has gotten the effluent sampler to collect less sample per aliquot but it still collects about twice th

ially designated.

I quite dilapidated, indicative of inadequate maintenance.

	NOV-2020-PC-0143	03/20/2020
wal application was sent in to DEQ o	NOV-2020-PC-0053	01/29/2020
	NOV-2020-PC-0053	01/29/2020
	NOV-2020-PC-0053	01/29/2020
	NOV-2020-PC-0053	01/29/2020
e water flows into- it is most likely ca	NOV-2020-PC-0053	01/29/2020
	NOV-2020-PC-0053	01/29/2020
	NOV-2020-PC-0053	01/29/2020
al. Only 70mL / 1,000 gal is being :	NOV-2019-PC-0516	07/18/2019
	NOV-2019-PC-0516	07/18/2019
will be installed soon.	NOV-2019-PC-0516	07/18/2019

are offline due to power failures. NOV-2019-PC-0714 10/30/2019
 ly frequently due to power interruptio NOV-2019-PC-0714 10/30/2019
 reaches the effluent pumps. During the inspection 1/4 pumps was completely down and 1 was having
 was being discharged from under the clarifier weir rather than over it. This should be corrected.
 ly frequently due to power interruptions, including the morning of the inspection. The generators run t
 NOD-2019-PC-0223 10/11/2019
 conversion was made, thus this is simply a unit error. The DMRs with this fault should be corrected
 ie outfall ROW but due to the time of year it was not directly accessible.
 NOD-2020-PC-0095 03/05/2020
 NOD-2020-PC-0095 03/05/2020

	NOV-2020-PC-0127	03/02/2020
	NOV-2020-PC-0127	03/02/2020
IO and TRC.	NOV-2020-PC-0127	03/02/2020
er Permit.	NOV-2020-PC-0127	03/02/2020
	NOV-2020-PC-0127	03/02/2020
	NOV-2020-PC-0127	03/02/2020
	NOV-2020-PC-0127	03/02/2020

NOD-2019-PC-0200
 ssion for time based sampling is gra NOV-2019-PC-0506
 lear. NOV-2019-PC-0506
 ave continuous recording. The lsr NOV-2019-PC-0506

NOD-2020-PC-0147 03/25/2020

when transcribing data. There were	NOV-2019-PC-0769	12/09/2019
recording.	NOV-2019-PC-0769	12/09/2019
	NOV-2019-PC-0769	12/09/2019
	NOV-2019-PC-0769	12/09/2019
	NOV-2019-PC-0769	12/09/2019

NOD-2020-PC-0011	01/21/2020
NOD-2020-PC-0011	01/21/2020

ed. This needs to be repaired, or the	NOV-2020-PC-0107	02/25/2020
	NOV-2020-PC-0107	02/25/2020

NOD-2019-PC-0179	08/12/2019
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NOD-2019-PC-0236	10/31/2019
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surface was covered in duck weed.
ned. Note however that there are several wetlands and streams in the area between the plant and di

	NOV-2019-PC-0768	12/12/2019
	NOV-2019-PC-0768	12/12/2019
	NOV-2019-PC-0768	12/12/2019
quirement.	NOV-2019-PC-0768	12/12/2019
	NOV-2019-PC-0768	12/12/2019

al. Only 70mL / 1,000 gal is being	NOV-2019-PC-0515	07/18/2019
	NOV-2019-PC-0515	07/18/2019
r sample is suggested to account for	NOV-2019-PC-0515	07/18/2019
farthest from aeration basin). The	NOV-2019-PC-0515	07/18/2019

IC also reported that he keeps extra	NOV-2019-PC-0724	10/31/2019
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tely level. Issues with the drive unit and weirs were noted during the previous inspection. However, th
iris is pumped as needed, but some buildup of grease and debris was observed.

NOV-2019-PC-0762	12/04/2019
NOV-2019-PC-0762	12/04/2019

ntly record flow. This needs to be fix NOV-2019-PC-0517	07/18/2019
much sludge is pumped, who pump NOV-2019-PC-0517	07/18/2019
tablets are available for backup if needed.	

and, pH, and total residual solids (n NOV-2019-PC-0777	12/20/2019
NOV-2019-PC-0777	12/20/2019
all analytical results. It is suggest NOV-2019-PC-0777	12/20/2019

NOD-2020-PC-0010	01/14/2020
NOD-2020-PC-0010	01/14/2020
NOD-2020-PC-0010	01/14/2020

NOD-2019-PC-0258	12/19/2019
NOD-2019-PC-0258	12/19/2019
NOD-2019-PC-0258	12/19/2019
NOD-2019-PC-0258	12/19/2019

NOD-2019-PC-0238	11/06/2019
NOD-2019-PC-0238	11/06/2019

NOD-2019-PC-0261	12/31/2019
NOD-2019-PC-0261	12/31/2019
NOD-2019-PC-0261	12/31/2019

<u>CPA LETTER DATE</u>	<u>PENALTY AMOUNT</u>	<u>DAMAGES</u>	<u>ENFORCEMENT COSTS</u>	<u>TOTAL PENALTIES</u>
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01/03/2020	4,500.00		136.45	4,636.45
01/03/2020	4,500.00		136.45	4,636.45
01/03/2020	4,500.00		136.45	4,636.45
01/03/2020	4,500.00		136.45	4,636.45
01/03/2020	4,500.00		136.45	4,636.45

so as not to produce ponding. Reset the pump timer for optimal dosing.

02/14/2020

4,000.00

129.37

4,129.37

0.00
0.00
0.00
0.00

0.00
0.00
0.00
0.00

[illegible]

11/06/2019	2,500.00	100.00	2,600.00
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07/21/2020	2,000.00	100.00	2,100.00
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re inspection. The ORC was reminded that DMR's, meter readings and analytical results must be available for review and needs to be added into the description of the permit.
p holds the wastewater and is pumped out every two weeks. On the day of inspection there was evidence of an over

re amount it should per aliquot. He is still working on the issue.

06/18/2020

2,000.00

187.99

2,187.99

g issues. Operator said they were working on the pump with issues and they would get a portable pump while the ot
the entire plant except for the effluent pumps, leading to a bypass of treated wastewater to Little Troublesome Cree
and resubmitted.

scharge point.

ne ORC claimed that having these issues fixed was not a priority to the owner due to prolonged low flows.

<u>PENALTY_WAIVED_DATE</u>	<u>PENALTY_WAIVED_AMT</u>	<u>DWR_REMISSION_DATE</u>
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03/06/2020

02/11/2020

ow during the inspection.

erflow of the grease trap.

her one was down. We did not observe the actual wet well.

k during power outages. The operators have been in the process of having a dedicated ger

<u>DWR REMISSION AMT</u>	<u>EMC REMISSION DATE</u>	<u>EMC REMISSION AMT</u>	<u>OAH PETITION DATE</u>
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0.00

0.00

erator installed, but it has taken some time to get funding approved.

<u>OAH REMISSION AMT</u>	<u>SUP COURT REMISSION DATE</u>	<u>SUP COURT REMISSION AMT</u>
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<u>CASE SETTLEMENT DATE</u>	<u>CASE SETTLEMENT AMT</u>	<u>TOTAL PAID</u>	<u>BALANCE DUE</u>
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		4,636.45	0.00
		4,636.45	0.00
		4,636.45	0.00
		4,636.45	0.00
		4,636.45	0.00

4,605.47
4,605.47
4,605.47
4,605.47

4,625.47
4,625.47
4,625.47
4,625.47
4,625.47
4,625.47

4,129.37

0.00

0.00
0.00
0.00
0.00

3,486.15
3,486.15
3,486.15
3,486.15
3,486.15
3,486.15
3,486.15

2,600.00

0.00

2,100.00

2,187.99

CASE CLOSED DATE

02/03/2020
02/03/2020
02/03/2020
02/03/2020
02/03/2020

03/24/2020

03/23/2020