

Annual Report on the Status of Facilities Discharging into Surface Waters

Statutory Authority:

G.S. 143-215.9A

Due Date:

Oct. 1, 2021

Receiving Entities:

Environmental Review Commission

Joint Legislative Oversight Committee on Agriculture and Natural and Economic Resources

Fiscal Research Division

Submitting Entity:

NC Department of Environmental Quality

Status Report on Individually Permitted Discharging Systems For the Period Beginning July 1, 2020 and Ending June 30, 2021.

Summary

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

The enclosed report details the inspections completed and the enforcement actions taken in North Carolina during fiscal year 2020-2021 by the Division of Water Resources. In addition, information on Special Orders by Consent is included. The report also includes a table showing the number of permits issued by region and the names and locations of the individually permitted discharging facilities.

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

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

If any additional information or clarification is needed, please contact Emily Richards at (919) 707-9125 or via email at Emily.richards@ncdenr.gov.

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Addendum	Support information

ADDENDUM

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

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

Table 1
Status of Civil Penalty Assessments
For the Period Beginning July 1, 2020, and Ending June 30, 2021*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number Of Enforcement Actions Assessed⁺	45	61	48	112	14	33	48	361
Total Number Of Enforcement Actions Assessed In The Central Office ⁺⁺	0	2	3	7	0	1	0	13
Total Number Of Enforcement Actions Assessed By The Regional Supervisors	45	59	45	105	14	32	48	348
Enforcement Actions Generated From Limit &/or Monitoring Violations	40	59	43	110	8	32	47	339
Enforcement Actions Generated From Other Permit Condition Violations	5	2	5	2	6	1	1	22
Total Civil Penalties Assessed	\$69,707.53	\$97,348.25	\$70,416.09	\$88,976.12	\$22,685.70	\$35,164.77	\$35,664.36	\$419,962.82
Total Civil Penalties Collected ⁺⁺⁺	\$49,020.91	\$103,873.94	\$37,570.51	\$124,710.61	\$24,448.88	\$38,094.43	\$34,599.26	\$412,318.54
Remission & Contested Case Responses to Enforcement Actions								
Total Number Of Remission Requests	6	9	9	19	1	3	10	57
Total Number Of Enforcement Actions With Partial Or Full Remission By The Director	6	2	0	11	1	0	7	27
Total Number Of Remission Requests Pending The Director's Decision	10	4	1	15	1	1	8	40
Total Number Of Remission Requests Pending The EMC's Final Agency Decision	45	41	9	81	3	5	12	196
Total Number Of Contested Cases (known at this time)	0	0	0	0	0	0	0	0

* Fiscal year numbers are reported as of 7/1/2021 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, 2020, and Ending June 30, 2021*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number Of Individual NPDES Permitted Facilities	234	70	177	172	120	97	212	1082
Major Municipal Permitted Facilities	20	22	32	32	16	12	24	158
Major Non-Municipal Permitted Facilities	6	7	15	10	8	10	5	61
Minor Municipal Permitted Facilities	28	15	16	14	20	11	19	123
Minor Non-Municipal Permitted Facilities	180	26	114	116	76	64	164	740
Number Of NPDES Permits Issued	65	8	70	26	17	7	16	209
Major Municipal Permits Issued	6	4	9	13	5	3	6	46
Major Non-Municipal Permits Issued	1	2	6	3	2	0	1	15
Minor Municipal Permits Issued	7	2	2	3	1	0	0	15
Minor Non-Municipal Permits Issued	51	0	53	7	9	4	9	133
Total Number Of Compliance Evaluation Inspections Completed	65	18	76	36	42	36	53	326
Total Number Of Other Inspections Completed	10	13	13	16	15	16	36	119

Table 3
Status of Special Orders By Consent (SOCs)
For the Period Beginning July 1, 2020, and Ending June 30, 2021*

	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO	State Totals
Total Number of Individually Permitted Facilities With Active SOCs	3	2	8	2	3	0	2	20
Total Number of Individually Permitted Facilities Requesting New or Amended SOCs	1	3	0	0	1	0	0	5

* Fiscal year numbers are reported as of 7/1/2021 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 LLC
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	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	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 Francis Road LLC
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			Tuckaseegee 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	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	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			Town of Rosman
Asheville	NC0059439			Town of Rosman
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			Wedgefield Acres Mobile Home Park
Asheville	NC0062961			RCS Properties
Asheville	NC0063321			Tuckaseegee 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 Property Owners Association Inc
Asheville	NC0069370			Brookdale Senior Living DBA Brookdale Hendersonville East
Asheville	NC0069892			Town of Andrews
Asheville	NC0069957	Hensley	Mary	
Asheville	NC0070394			Indian Bend Properties Inc
Asheville	NC0071005			Lynnbrook Estates Homeowners Assoc
Asheville	NC0071323			Etowah Sewer Company
Asheville	NC0071862			Henry K Odum
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	NC0075965			Town of Burnsville
Asheville	NC0076082			Biltmore Investments LTD
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	NC0085839			Sibelco North America
Asheville	NC0085952			T A Operating LLC
Asheville	NC0085979			NC DOT - Roadside Environmental Unit
Asheville	NC0086053			Junaluska Sanitary District
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			Tuckasegee 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	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			Tuckasegee Water and Sewer Authority
Asheville	NC0089559			Ridge Haven Inc
Asheville	NC0089605	Price	Mike	
Asheville	NC0089737			Town of Franklin
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
Fayetteville	NC0089915			The Chemours Company Fc LLC
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	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	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			Colonial Terminals Operating Company LLC
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	Anthony	
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	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	NC0085731			Kbs III Carillon LLC A Delaware Limited Liability Company
Mooreville	NC0085812			Union County
Mooreville	NC0085928			American Truetzschler Inc
Mooreville	NC0086169			Corning 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	NC0089893			Union County Public Works
Mooreville	NC0089923			Charlotte Water
Raleigh	NC0000752			Westrock Kraft Paper LLC
Raleigh	NC0000892			Arcin 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 Public Schools
Raleigh	NC0037915			Nash-Rocky Mount Public 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	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	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 Fearrington Utilities
Raleigh	NC0047279			Rnh Investments LLC
Raleigh	NC0047597			City of Durham
Raleigh	NC0048631			Formosa Management 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	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			Trubild
Raleigh	NC0076457			Kinder Morgan Southeast Terminals 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	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	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			Certaainteed 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			Brightleaf Durham Associates LLC
Washington	NC0000680			Domtar Paper Company LLC
Washington	NC0000744			Captain Charlie's Seafood Inc
Washington	NC0001058			Pathon 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			A New Hope Church of Christ of Beaufort County
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
Wilmington	NC0001112			Stepan Company
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
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			Pruitheath-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			T3t Cranbrook LLC
Winston-Salem	NC0022209			Motiva Enterprises LLC
Winston-Salem	NC0022691			Yes Af Utilities Exp 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			Nestle Purina Petcare Company
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			Jones Estates Hidden Lakes LLC
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			T3t Willow Oaks 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			T3t Cranbrook 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			Curl 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:		1073		

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	Mooresboro	Rutherford
SGL Carbon, LLC	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
Brianwood WWTP	Leicester	Buncombe
White Oak Manor- Rutherfordton	Rutherfordton	Rutherford
Green Valley Mobile Home Park	Waynesville	Haywood
Baton Elementary School	Granite Falls	Caldwell
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 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 Francis Rd 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
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
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
Wedgfield 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
Brookdale Hendersonville East	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
Burnsville WTP	Burnsville	Yancey
Bear Wallow Valley MHP WWTP	Hendersonville	Henderson
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
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 Middle School	Fairview	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
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
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
Piklington 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	Rockingham	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
Chemours Company-Fayetteville Works	Fayetteville	Bladen
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
Charlotte Terminal 2	Paw Creek	Mecklenburg
Edge Water Treating, LLC	Salisbury	Rowan
Celanese Shelby Facility	Grover	Cleveland
Riverbend Steam Station	Mount Holly	Gaston
Plant Allen Steam Station	Belmont	Gaston
Marshall Steam Station	Terrell	Catawba
Harmony Rendering Plant	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
KMST 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
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	Mecklenburg
Rocky River WWTP	Mooreville	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	Mooreville	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
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
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
Wells Fargo Tryon St groundwater remediation	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
Yadkin River Water Treatment Plant	Unionville	Union
Baxter Street remediation site	Charlotte	Mecklenburg
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
Town of 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
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
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
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
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
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
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
Corning Glassworks Site remediation system	Raleigh	Wake
Hibernia Recreation Area	Henderson	Vance

Novozymes NA, Inc.	Franklinton	Franklin
Brightleaf on Main	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
Town of 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
New Hope Church of Christ 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
Stepan Company - 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 Fiber Optic Facility	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
Chadbourne WWTP	Chadbourne	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
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
Autumn Forest MHC WWTP	Browns Summit	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
Nestle Purina PetCare Company	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 Oak MHP WWTP	Reidsville	Rockingham
Abington WWTP	Kernersville	Forsyth
Stone Highway Mobile Home Park	Stoneville	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 WWTP	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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Bryson City WWTP
Bryson City WWTP
Catawba River Pollution Control Facility
White Oak Manor- Rutherfordton
The Switzerland Inn
Corpening Creek WWTP
Corpening Creek WWTP
Corpening Creek WWTP
Banner Elk WWTP
The Balsam Center for Hope & Recovery
Camp Highlander
Polk Central School
Northfork WTP
Fletcher Academy WWTP
Pine Mountain Lakes WWTP
Lake Rhodhiss WWTP
Hendersonville WTP
Hendersonville WTP
Sam's Mart #45
Sam's Mart #45
Carolina Yarn Processors
Sherwood Forest WWTP
Waynesville WTP
DeBruhl WTP
Cummings Cove WWTP
Cummings Cove WWTP
Cummings Cove WWTP
Cummings Cove WWTP
Cummings Cove WWTP
Brevard WWTP
Hideaway Campground WWTP
Wade Hampton Golf Club WWTP
Cullasaja WWTP
Dogwood Trails Subdivision
Blue Ridge School
Bethel School WWTP
Brookdale Hendersonville East
Brookdale Hendersonville East
Brookdale Hendersonville East
Brookdale Hendersonville East
Laurelwood Mobile Home Park
Dana Hill WWTP
Mountain View Assisted Living
McDowell Assisted Living WWTP
Rosewood Mobile Home Park
Burnsville WTP
Wolf Laurel WWTP

Mills River Regional WTP
Pilot Travel Center #393
Girmes Site remediation
South Toe River WWTP
Connestee Falls WWTP #2
High Vista Falls WWTP
High Vista Falls WWTP
High Vista Falls WWTP
American Zinc Products, LLC
Cheoah Powerhouse
Santeelah Powerhouse
Bridgewater Hydroelectric Station
Rhodhiss Hydroelectric Station
Tuxedo Hydroelectric Project
Tennessee Creek Hydroelectric Station
Bear Creek Hydroelectric Plant
Cedar Cliff Hydroelectric Station
Tuskasegee Hydroelectric Station
Thorpe Creek Hydroelectric Station
Bryson Hydroelectric Project
Bryson Hydroelectric Project
Nantahala Hydroelectric Station
Walters Hydroelectric Plant
Linder Industrial Machinery Company
Marshall Hydroelectric Plant
Franklin Hydroelectric Project
Franklin Hydroelectric Project
American Zinc Products, LLC
Burke County Pit
Harrins Sand & Gravel
Whiteoak Trout Farm
Bobby N. Setzer State Fish Hatchery
Trout Have Lane farm
Trout Have Lane farm
Sunburst Trout Company
Sunburst Trout Company
280 Burnsville School Road
52 Bald Creek School Road
239 Buck Creek Lane
360 Doe Falls Road
360 Doe Falls Road
360 Doe Falls Road
6385 Hemlock Road
11 Woolyshot Branch Road
11 Woolyshot Branch Road
11 Woolyshot Branch Road
2043 Sutton Town Road

605 Lakeshore Drive
605 Lakeshore Drive
287 Shady Lane
287 Shady Lane
287 Shady Lane
287 Shady Lane
93 Hidden Falls Drive
771 Van Arrington Road
771 Van Arrington Road
211 Point Of View Lane
134 Cave Road
44 Silverbell Lane
44 Silverbell Lane
82 Wilson Branch Road
82 Wilson Branch Road
467 Timberline Drive
467 Timberline Drive
466 Coweeta Lake Circle
466 Coweeta Lake Circle
Cullowhee Valley Baptist Church
4117 Buck Creek Road
4117 Buck Creek Road
4117 Buck Creek Road
Middle Creek Road property
144 White Oak Road
144 White Oak Road
144 White Oak Road
144 White Oak Road
21 Shackleford Drive
21 Shackleford Drive
4 Camelfield Drive
4 Camelfield Drive
4 Camelfield Drive
56 Turnpike Road
600 Cardinal Ridge
375 White Pine Road
308 Secretariat Lane
10 Dalton Road
2718 NC Highway 251
16 South Turkey Creek Road
1402 Dellwood Road
1402 Dellwood Road
1402 Dellwood Road
Highlands-Cashiers Animal Clinic
Highlands-Cashiers Animal Clinic
Messiah of the Mountains Lutheran Church
Sawmill Hollow Road @ U.S. Highway 19-E

175 Remington Trail
175 Remington Trail
175 Remington Trail
150 Larchmont Drive
150 Larchmont Drive
5137 U.S. Highway 64
10590 Lower Alarka Road
Great Smokey Mountain Expressway Storage
Great Smokey Mountain Expressway Storage
U.S. Highway 74 at NCSR 1598
10 South Turkey Creek Road
4801 Asheville Highway
58 Massey Road
66 Lake Lure Highway
1612 Charlotte Highway
574 Tryphosa Road
574 Tryphosa Road
574 Tryphosa Road
574 Tryphosa Road
179 Old Lakey Gap Road
179 Old Lakey Gap Road
123 North Greenwood Forest
425 Hall Town Road
2 Valley Mist Court
111 Benhurst Court
2157 Pisgah Highway
3001 Butler Bridge Road
3001 Butler Bridge Road
17A & 17B Solid Rock Hollow
408 Mystic River Valley
408 Mystic River Valley
408 Mystic River Valley
394 Mystic River Meadow Way
394 Mystic River Meadow Way
394 Mystic River Meadow Way
1083 Reems Creek Road
Danaher Sensors and Controls
Lumberton Energy Holding, LLC
Lumberton Energy Holding, LLC
Norman H. Larkins WPCF
Leith Creek WWTP
Biscoe WWTP
Biscoe WWTP
Pilkington North American WWTP
White Lake WWTP
Cross Creek WWTP
Lumberton WWTP

Garland WWTP
Red Springs WWTP
Red Springs WWTP
Red Springs WWTP
Bladenboro WWTP
Roseboro WWTP
Pembroke WWTP
Troy WWTP
Troy WWTP
Spring Lake WWTP
Moore County WPCF
Laurinburg Industrial WWTP
Laurinburg Industrial WWTP
Laurinburg Industrial WWTP
Laurinburg Industrial WWTP
Laurinburg Industrial WWTP
Crystal Lake WWTP
Woodlake Country Club WWTP
Robbins WWTP
Rowland WWTP
Tar Heel Plant
Tuckertown Powerhouse
Arabia WTP
Antioch WTP
Fairmont Regional WWTP
South Harnett Regional WWTP
Hoke County WWTP
Fayetteville Plant
Badin Business Park
Badin Business Park
Mount Holly East Facility
Electric Glass Fiber America LLC
Buck Steam Station
Buck Steam Station
Buck Steam Station
Pharr Yarns Industrial WWTP
Edge Water Treating, LLC
Edge Water Treating, LLC
Edge Water Treating, LLC
Edge Water Treating, LLC
Riverbend Steam Station
Plant Allen Steam Station
Harmony Rendering Plant
Lithium Division Plant
Charlotte II Terminal
South Fork Industries - Maiden Plant
Kannapolis WTP

Venator Chemicals, LLC
Long Creek WWTP
Northeast WWTP
Third Creek WWTP
Pilot Creek WWTP
Mount Holly WWTP
Mount Holly WWTP
Belmont WWTP
Norwood WWTP
Charlotte Terminal
Paw Creek Terminal
UCS Main Plant
UCS Main Plant
UCS Main Plant
UCS Main Plant
Seven Cedars Mobile Home Park WWTP
City of Salisbury WWTP
Long Creek WWTP
Long Creek WWTP
Northeast WWTP
Northeast WWTP
Southeast WWTP
Monroe WWTP
Monroe WWTP
McGuire Nuclear Power Plant
First Broad River WWTP
Charlotte-Sugar Creek WWTP
Irwin Creek WWTP
McAlpine Creek WWTP
Lincolnton WWTP
Catawba WWTP
Fred T. Foard High School
Fred T. Foard High School
Fred T. Foard High School
Mallard Creek WWTP
Fourth Creek WWTP
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
Kings Mountain Travel Plaza
West Rowan High School
Carolina Glove Company
Clark Creek WWTP
Rocky River WWTP
McDowell Creek WWTP

North Iredell High School
Two Rivers Utilities WTP
Henry Fork WWTP
West Stanly WWTP
West Stanly WWTP
Cherryville WWTP
Barium Springs WWTP
ATI Specialty Materials - Monroe Plant
Lincoln Terminal
Rocky River WWTP
Charlotte South Terminal #058503
Silver Maples Community
Cleveland WWTP
Cleveland WWTP
Cleveland WWTP
Cleveland WWTP
Cleveland WWTP
Cleveland WWTP
Bandys High School
Bandys High School
Bandys High School
Queens Harbor WWTP
Oxford Glen WWTP
Carolina Village Mobile Home Park
Bradfield Farms WWTP
Grover WWTP
Country Wood WWTP
Ashe Plantation WWTP
Tallwood Estates WWTP
Crooked Creek WWTP #2
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Ridgewood Farms at Stones Throw WWTP
Riverpointe WWTP
Riverpointe WWTP
Catholic Conference Center WWTP
Lake Norman Woods WWTP
Boiling Springs WWTP
Blackburn Elementary School
Blackburn Elementary School

Charlotte/Southern Facilities Terminal
Tuckertown WTP
Falls Powerhouse
Origin Food Group, LLC
Origin Food Group, LLC
Origin Food Group, LLC
Origin Food Group, LLC
High Rock Powerhouse
Narrows Powerhouse
The Harbour - Wells 1 & 2 WTP
Iredell Distribution Center WWTP
Twelve Mile Creek WWTP
Grassy Branch WWTP
Mill Creek Middle School
Mill Creek Middle School
Mill Creek Middle School
The Point / Well 1 WTP
The Harbour - Well #4 WTP
Harmony WWTP
Daniel Stowe Botanical Garden WTP
Radiator Specialty Company
Oxford Hydroelectric Station
Lookout Shoals Hydroelectric Station
Mountain Island Hydroelectric Station
IMC-MetalsAmerica, LLC
Goulston Technologies
Shaver Wood Products
Circle K Store #8379
former Star-Brite Laundry
Second Creek Sand Mine
Power Dam Sand
6622 Denver Heights Circle
6622 Denver Heights Circle
6622 Denver Heights Circle
6622 Denver Heights Circle
1117 New Prospect Church Road
2581 Essex Drive
350 Skysail Road
2750 Morgan Road
2142 Mid Oak Lane
2040 Monterosa Road
6177 Waters Edge Drive
6504 Secrest Shortcutt Road
2620 23rd Avenue NE
Arclin USA, Inc
Hospira - R1 & R2
Moncure Holdings West WWTP

Roxboro WTP
Cape Fear Steam Electric Power Plant
Cape Fear Steam Electric Power Plant
TransMontaigne Selma Terminal
Tar River Water Reclamation Facility WWTP
Town of Pittsboro WWTP
Henderson WRF
Warrenton WWTP
Roxboro WWTP
Roxboro WWTP
Wilson WWTP
Big Buffalo WWTP
Oxford WWTP
Mason Farm WWTP
UNC Cogeneration Facility
Littleton WWTP
Hillsborough WWTP
Siler City WWTP
Siler City WWTP
Princeton WWTP
Odom Correctional Institute WWTP
Neuse River Resource Recovery Facility
Kittrell Job Corps Center
Tar River Regional WWTP
Central Johnston County WWTP
Smith Creek Resource Recovery Facility
E.O. Young, Jr. Elementary School
Southern Nash Middle School
Mayo Steam Electric Power Plant
Arauco NA Moncure Facility
Bunn WWTP
South Durham WRF
South Durham WRF
Holly Springs WWTP
Holly Springs WWTP
Apex Water Reclamation Facility
South Cary WRF
Franklin County WWTP
Jones Ferry Road WTP
Ardagh Glass, Inc.
Heather Glen WTP
Brenntag / Durham remediation
Speedway #6973
Selma Terminal 2
Wet Decking Log Storage site
Western Wake Regional WRF
Western Wake Regional WRF

Galloway Subdivision - Well # 1
Brightleaf on Main
Brightleaf on Main
Oldcastle Infrastructure
Durham Housing Authority
Country General Store
Stop-N-Shop
803 Doc Nichols Road
3734 East Geer Street
3734 East Geer Street
5638 Graham-Hobgood Road
5638 Graham-Hobgood Road
3009 Baptist Road
6208 Shirley Street
6208 Shirley Street
6208 Shirley Street
6212 Shirley Street
6212 Shirley Street
6212 Shirley Street
2820 East Geer Street
1197 Munn Road
1191 Munns Road
826 Cartman Drive
Jordan Lake Manager's Office
Poe's Ridge WWTP
290 Zane Trail
118 Howard Vaughn Road
118 Howard Vaughn Road
3300 Page Road
3300 Page Road
3300 Page Road
802 Cartman Drive
2424 Loftin Drive
Kerr Lake SRA - County Line WWTP
4110 Rogers Road
4110 Rogers Road
Deer Run Road
4712 Mannix Road
6847 Helena Moriah Road
6847 Helena Moriah Road
2432 Redwood Road
2432 Redwood Road
2432 Redwood Road
2928 Cheek Road
2928 Cheek Road
2928 Cheek Road
2928 Cheek Road

2928 Cheek Road
2928 Cheek Road
2920 Hamlin Road
Town & Country Sportsman Club WWTP
169 Williford Point Drive
895 Oxford Road
895 Oxford Road
Crescent Motel
3608, 3610, & 3612 Cheek Road
4506 Mannix Road
2802 Glover Road
2810 Glover Road
2584 High Plains Road
1110 Doc Nichols Road
1110 Doc Nichols Road
488 Plantation Rd
607 Shiloh Drive
607 Shiloh Drive
607 Shiloh Drive
1528 Stallings Road
4727 Redwood Road
4727 Redwood Road
4727 Redwood Road
4727 Redwood Road
2816 Cheek Road
2816 Cheek Road
6132 Knightdale Boulevard
3011 Redwood Road
250 Rays Drive
4302 Aberdeen Drive
4302 Aberdeen Drive
15211 Aiken Road
3411 Paulwood Court
7106 Walnut Grove Church Road
7106 Walnut Grove Church Road
7106 Walnut Grove Church Road
7106 Walnut Grove Church Road
7106 Walnut Grove Church Road
2574 Hester Road
103 Tommy Wells Drive
2912 Cheek Road
2912 Cheek Road
2910 Page Road
2910 Page Road
902 Cartman Drive
1443 Poinsett Drive
1221 Ben Bow Drive

1614 Clearwater Lake Rd
166 Hickory Leaf Court
3804 Brightwood Lane
5410 NC Highway 751
610 Shiloh Drive
3508 Brightwood Lane
508 Sandlewood Drive
2015 Baptist Rd
3515 Delmar Drive
3515 Delmar Drive
3714 Esther Drive
280 Cedarhurst Lane
1519 Sherron Road
1519 Sherron Road
1017 Patterson Road
1017 Patterson Road
1017 Patterson Road
1017 Patterson Road
7919 Wake Forest Hwy
3124 Globe Road
3124 Globe Road
3124 Globe Road
251 Hester Road
251 Hester Road
251 Hester Road
4120 Rogers Road
4202 Rogers Road
3110 East Geer Street
4210 Redwood Road
1912 So Hi Drive
1912 So Hi Drive
1827 Washington Drive
4617 Cheek Road
616 Shiloh Drive
616 Shiloh Drive
616 Shiloh Drive
8411 McKee Road
354 Sam Jones Road
1542 Clearwater Lake Road
1116 Hamlin Road
1116 Hamlin Road
1116 Hamlin Road
914 Flanders Drive
914 Flanders Drive
914 Flanders Drive
914 Flanders Drive
914 Flanders Drive

914 Flanders Drive
593 Gardner Rd
786 Dick Holeman Rd
1057 Hortons Pond Road
Bailey Well #1 WTP
Bailey Well #2 WTP
Sanford WTP
Captain Charlie's / Englehard
Phillips Plating Company
Phillips Plating Company
Pamlico Packing Company
New Bern Cellulose Fibers
Lee Steam Electric Plant
Lee Steam Electric Plant
Lee Steam Electric Plant
Lee Steam Electric Plant
Lee Steam Electric Plant
E.I. DuPont Kinston Plant
E.I. DuPont Kinston Plant
Cherry Point WWTP
Cherry Point WWTP
Garland F Fulcher Seafood
South Mills Water Association WTP
Town of Mount Olive WWTP
Town of Mount Olive WWTP
Washington WWTP
Washington WWTP
Maysville WWTP
Hertford WWTP
Hertford WWTP
Hertford WWTP
Hertford WWTP
Hertford WWTP
GUC WWTP
Goldsboro WRF
Elizabeth City WWTP
New Bern WWTP
New Bern WWTP
New Bern WWTP
Hookerton WWTP
Belhaven WWTP
Lewiston Mill
Farmville WWTP
Farmville WWTP
River Bend WWTP
Vanceboro WWTP
Contentnea Sewerage District WWTP

Contentnea Sewerage District WWTP
North Lenoir High School WWTP
North Lenoir High School WWTP
North Lenoir High School WWTP
North Lenoir High School WWTP
North Lenoir High School WWTP
Skyco Regional WTP
Jamesville WWTP
Hamilton WWTP
Fairfield WTP
Bridgeton WWTP
Ponzer WTP
Manteo WWTP
Vanceboro WTP
Washington WTP
Rodanthe/Waves/Salvo Reverse Osmosis WTP
Belhaven WTP
River Bend WTP 1 & 2
Stumpy Point Reverse Osmosis WTP
Southern Outer Banks Water System WTP
Captain Neill's Seafood
Grantsboro WTP
Kershaw WTP
Millpond WTP
Vandemere WTP
Stumpy Point WWTP
Ahoskie WWTP
Engelhard WTP
Martin County WTP
Roper Mill
Lowland Seafood
Harbor Packing Company
Ocracoke Seafood Company
NC Aquarium- Roanoke Island
R E Mayo Seafood
Pungo Fish Farm
Castle Hayne Fisheries
Austin Bros. Fisheries Inc.
Carolina Fisheries, Inc.
Pamlico Fish Farms Inc.
Cypress Swamp Aquafarm
Kinston Mosquito Control
Woodland Vegetation Management
Stepan Company - Wilmington Facility
Sutton Steam Electric Plant
Sweeney WTP
Riegelwood Mill

Riegelwood Mill
Wallace Chicken Processing Plant
Wallace Regional WWTP
Wallace Regional WWTP
Wilmington Fiber Optic Facility
Brunswick Steam Electric Plant
Magnolia WWTP
Newport WWTP
Newport WWTP
Beaufort WWTP
Warsaw WWTP
Northside WWTP
Northside WWTP
Northside WWTP
Northside WWTP
Kure Beach WWTP
Tabor City WWTP
Tabor City WWTP
Beulaville WWTP
Morehead City WWTP
Southport Manufacturing Facility
White Oak Estates WWTP
Regalwood WWTP
Hickory Grove Subdivision WWTP
Lauradale WWTP
Kenansville WWTP
Acme Delco Middle School WWTP
Acme Delco Elementary School WWTP
Atlantic Beach WTP
Landfill Leachate WWTP
Rose Hill WWTP
Hood Creek WTP
Horse Creek Farms WWTP
Frenchs Creek Advanced WWTP
Duplin County/Albertson W&S District WTP
Beau Rivage Plantation WWTP
Belville WWTP
Melinda B Knoerzer Adaptive Ecosystem WWTP
Fortron Industries
Fortron Industries
Hubert WTP
HeatCraft Groundwater Remediation Site
ABC One Hour Cleaners remediation site
Northeast Brunswick Regional WWTP
Northeast Brunswick Regional WWTP
Laurel Road WTP
Ogden Nanofiltration WTP

New Frontier Way Nanofiltration WTP
Rosemary Feed Mill - Rose Hill
The Chief Feed Mill - Rose Hill
Beulaville Spinning Plant
WILBARA Sulfuric Acid Plant
Multiple Pump Station Renovations (28)
Clyde Phillips Seafood - Swansboro
Eagle Island Seafood & Fruit Stand - Hwy 421 N
Atlantic Seafood Company - Hampstead
Port of Call Restaurant
Port of Call Restaurant
NC Aquarium at Fort Fisher
B F Millis & Sons Seafood - Sneads Ferry
B F Millis & Sons Seafood - Sneads Ferry
Pender County Mosquito Control
Brunswick County Mosquito Control Division
Topsail Beach Mosquito Control
North Topsail Beach Mosquito Control
Oak Island Mosquito Control
Columbus County Mosquito Control
Resource Management Service Pest Control
Wise Storage Solutions
Dan River Combined Cycle
Yanceyville WTP
Yanceyville WTP
Yadkinville WWTP
Yadkinville WWTP
West Jefferson WWTP
Yadkin Valley Sewer Authority WWTP
Yadkin Valley Sewer Authority WWTP
Jimmy Smith WWTP
Jimmy Smith WWTP
Thurman Street WWTP
Thurman Street WWTP
Thurman Street WWTP
Boonville WWTP
Mount Airy WWTP
Mount Airy WWTP
Mount Airy WWTP
Graham WWTP
Graham WWTP
Mebane WWTP
Mebane WWTP
Dutchman Creek WWTP
Dutchman Creek WWTP
Dutchman Creek WWTP
Dutchman Creek WWTP

[illegible]

Pilot Mountain WWTP
Denton WWTP
Courtney Elementary School WWTP
Forbush Elementary School WWTP
East Bend Elementary School WWTP
Nestle Purina PetCare Company
Western Alamance Middle School
Bethany Elementary School
Archie Elledge WWTP
Roaring Gap Club WWTP
Yanceyville WWTP
Yanceyville WWTP
Mountain Park Elementary
Jacob's Creek Nursing & Rehabilitation Center
Sylvan Elementary School
Western Alamance High School
Jordan Elementary School
Altamahaw/Ossipee Elementary School
Mayodan WTP
Reidsville WTP
T.Z. Osborne WWTP
The Ponds WWTP
The Ponds WWTP
The Ponds WWTP
The Ponds WWTP
Shields Mobile Home Park
Lexington Regional WWTP
Lexington Regional WWTP
Monroe's Mobile Home Park WWTP
Quail Acres Mobile Home Park
Willow Oak MHP WWTP
Stone Highway Mobile Home Park
Forest Ridge WWTP
East Bend Industrial Park WWTP
East Bend Industrial Park WWTP
East Bend Industrial Park WWTP
East Bend Industrial Park WWTP
Pleasant Ridge WWTP
Frye Bridge WWTP
Pilot Mountain WTP
Pond Creek WWTP
Pond Creek WWTP
Pond Creek WWTP
Pond Creek WWTP
Starmount High School WWTP
Forbush High School WWTP
Countryside Manor WWTP

Countryside Manor WWTP
Countryside Manor WWTP
Countryside Manor WWTP
Danbury WWTP
Nikola's Restaurant WWTP
Lissara WWTP
Dobson WTP
ITG Brands Operations
Asheboro Bearing Plant
Call Family Distillers
Law Enforcement Center
Law Enforcement Center
VF Jeanswear/Lee Apparel Company
Handy Kwik #2 Convenience Store
Climax General Store
Bill's Convenient Mart
Camann Avenue remediation site
Johnson Sand Pit
130 Roswell Drive
130 Roswell Drive
130 Roswell Drive
1989 Landover Drive
131 Springwood Drive
3299 Mountainview Street
228 New Heights Drive
2117 Bethlehem Church Road
166 Forestdale Drive
330 Circle Drive
5852 Robbins Country Road
141 Vivian Lane
7560 Peggy Drive
181 Meadowood Road
5910 Twin Meadows Drive
126 Briarwood Trail
435 North Main Street
413 Cascade Drive
5811 Uwharrie Road
858 Chumney Loop Road
135 Westfield Road
191 Forestdale Drive
1539 NC Hwy 65 West
507 Cascade Drive
311 Meadowood Road
Lake Lucas Park WWTP
429 Dick Watson Road
729 Sherwood Road
1646 NC Highway 80

[illegible]

Town of Bryson City	Swain	02/25/2021
Town of Bryson City	Swain	02/25/2021
City of Morganton	Burke	08/13/2020
White Oak Manor	Rutherford	12/02/2020
The Switzerland Inn	McDowell	10/22/2020
City of Marion	McDowell	02/05/2021
City of Marion	McDowell	02/05/2021
City of Marion	McDowell	02/05/2021
Town of Banner Elk	Avery	04/20/2021
Evergreen Foundation	Haywood	03/10/2021
Karl Alexander	Henderson	09/22/2020
Polk County Board of Education	Polk	02/10/2021
City of Asheville	Buncombe	06/15/2021
Fletcher Academy Inc	Henderson	07/09/2020
Pine Mountain Property Owners Assoc	Burke	07/31/2020
Town of Valdese	Burke	07/29/2020
City of Hendersonville	Henderson	07/21/2020
City of Hendersonville	Henderson	08/11/2020
LSAA, Inc. dba Sam's Mart	Haywood	09/29/2020
LSAA, Inc. dba Sam's Mart	Haywood	10/22/2020
Tryon Finishing Corporation	Polk	02/10/2021
A&D Water Service Inc	Transylvania	09/23/2020
Town of Waynesville	Haywood	11/23/2020
City of Asheville	Buncombe	06/15/2021
Cummings Cove Company LLC	Henderson	07/02/2020
Cummings Cove Company LLC	Henderson	07/02/2020
Cummings Cove Company LLC	Henderson	07/02/2020
Cummings Cove Company LLC	Henderson	07/02/2020
Cummings Cove Company LLC	Henderson	07/02/2020
City of Brevard	Transylvania	04/15/2021
Hideaway Campground Inc	Swain	12/10/2020
Wade Hampton Property Owners Association	Jackson	07/23/2020
Cullasaja Homeowner's Association	Jackson	07/23/2020
Dogwood Trails Homeowners Association Inc	Haywood	08/24/2020
Jackson County Board of Education	Jackson	07/23/2020
Haywood County Board of Education	Haywood	03/10/2021
Brookdale Senior Living DBA Brookdale Hendersonville East	Henderson	07/08/2020
Brookdale Senior Living DBA Brookdale Hendersonville East	Henderson	07/08/2020
Brookdale Senior Living DBA Brookdale Hendersonville East	Henderson	07/08/2020
Brookdale Senior Living DBA Brookdale Hendersonville East	Henderson	07/08/2020
Mary Hensley	Buncombe	09/22/2020
Dana-Hill Corporation	Henderson	07/07/2020
Mizpah Healthcare Inc	Henderson	02/19/2021
McDowell Assisted Living LLC	McDowell	09/15/2020
She-Can Company	Buncombe	02/19/2021
Town of Burnsville	Yancey	10/28/2020
Carolina Water Service Inc of North Carolina	Madison	06/09/2021

City of Asheville	Henderson	09/21/2020
Pilot Travel Centers LLC	Haywood	12/03/2020
SKF USA Inc	Buncombe	10/22/2020
Yancey County	Yancey	09/10/2020
Carolina Water Service Inc of North Carolina	Transylvania	01/20/2021
A&D Water Service Inc	Henderson	02/19/2021
A&D Water Service Inc	Henderson	02/19/2021
A&D Water Service Inc	Henderson	02/19/2021
American Zinc Products LLC	Rutherford	12/03/2020
Brookfield Smoky Mountain Hydropower LLC	Graham	03/05/2021
Brookfield Smoky Mountain Hydropower LLC	Graham	03/05/2021
Duke Energy Carolinas LLC	Burke	07/20/2020
Duke Energy Carolinas LLC	Caldwell	08/19/2020
Northbrook Carolina Hydro II LLC	Henderson	09/23/2020
Duke Energy Carolinas LLC	Jackson	08/20/2020
Duke Energy Carolinas LLC	Jackson	08/20/2020
Duke Energy Carolinas LLC	Jackson	08/20/2020
Duke Energy Carolinas LLC	Jackson	06/17/2021
Duke Energy Carolinas LLC	Jackson	08/20/2020
Northbrook Carolina Hydro II LLC	Swain	05/25/2021
Northbrook Carolina Hydro II LLC	Swain	05/25/2021
Duke Energy Carolinas LLC	Macon	09/01/2020
Duke Energy Progress LLC	Haywood	09/14/2020
Linder Industrial Machinery Company	Buncombe	10/16/2020
Duke Energy Progress LLC	Madison	06/17/2021
Northbrook Carolina Hydro II LLC	Macon	05/25/2021
Northbrook Carolina Hydro II LLC	Macon	05/25/2021
American Zinc Products LLC	Rutherford	12/03/2020
Carolina Sand Inc	Burke	10/15/2020
Seth Minton	Buncombe	05/04/2021
C R Brown Enterprises Inc	Macon	09/10/2020
North Carolina Wildlife Resources Commission	Transylvania	06/25/2021
Headwaters Trout Farms	Transylvania	09/21/2020
Headwaters Trout Farms	Transylvania	09/21/2020
Sunburst Trout Company L L C	Haywood	09/04/2020
Sunburst Trout Company L L C	Haywood	09/04/2020
Frank Evans	Yancey	07/23/2020
Matthew Martin	Yancey	07/24/2020
Arthur Gamache	Macon	06/29/2021
Wendel Nixon	Macon	03/26/2021
Wendel Nixon	Macon	03/26/2021
Wendel Nixon	Macon	03/26/2021
Edward Wall	Burke	09/28/2020
Pearl Goforth	Madison	09/23/2020
Pearl Goforth	Madison	09/29/2020
Pearl Goforth	Madison	09/29/2020
Kathy Sutton	Haywood	09/14/2020

Anthony Fiorillo	Macon	01/06/2021
Anthony Fiorillo	Macon	01/06/2021
Michael Kurczewski	Macon	01/06/2021
Michael Kurczewski	Macon	01/06/2021
Michael Kurczewski	Macon	01/06/2021
Michael Kurczewski	Macon	01/06/2021
Mark Girardi	Buncombe	06/24/2021
Nick Bova	Haywood	12/03/2020
Nick Bova	Haywood	12/03/2020
M Arnett	Henderson	09/22/2020
Randall S Dugal	Macon	01/21/2021
Dana Lynn Maley Trust Share	Haywood	12/03/2020
Dana Lynn Maley Trust Share	Haywood	12/03/2020
Tammie Ingle	Haywood	09/28/2020
Tammie Ingle	Haywood	09/28/2020
Dorothy Hawkins	Haywood	12/15/2020
Dorothy Hawkins	Haywood	12/15/2020
Alberta Bishop	Macon	09/23/2020
Alberta Bishop	Macon	01/06/2021
Cullowhee Valley Baptist Church	Jackson	09/24/2020
Lonnie Barnes	Macon	06/29/2021
Lonnie Barnes	Macon	06/29/2021
Lonnie Barnes	Macon	06/29/2021
John Brannen	Macon	01/21/2021
Raven Morris	Haywood	02/16/2021
Raven Morris	Haywood	02/16/2021
Raven Morris	Haywood	02/16/2021
Raven Morris	Haywood	02/16/2021
Herschel Morgan	Buncombe	04/21/2021
Herschel Morgan	Buncombe	05/24/2021
Douglas Clark	Buncombe	09/28/2020
Douglas Clark	Buncombe	09/28/2020
Douglas Clark	Buncombe	11/12/2020
Keith Hall	Haywood	09/28/2020
Peggy Gay	Macon	01/06/2021
John G. Hall	Buncombe	01/20/2021
Victor Babaooff	Buncombe	05/18/2021
Robert Roop	Henderson	09/10/2020
William Auman	Madison	09/16/2020
Patricia S Randall	Buncombe	05/04/2021
Gateway West Holdings LLC	Haywood	02/16/2021
Gateway West Holdings LLC	Haywood	02/16/2021
Gateway West Holdings LLC	Haywood	03/09/2021
Highlands-Cashiers Animal Clinic	Macon	03/26/2021
Highlands-Cashiers Animal Clinic	Macon	03/26/2021
Messiah of the Mountains Lutheran Church	Yancey	11/10/2020
Napa #459	Yancey	11/10/2020

Douglas Trahan	Henderson	09/03/2020
Douglas Trahan	Henderson	09/03/2020
Douglas Trahan	Henderson	09/03/2020
Timothy Donaghue	Henderson	09/02/2020
Timothy Donaghue	Henderson	09/02/2020
Matthew Stomprude	Burke	09/28/2020
Gary Shuler	Swain	06/24/2021
Charles Muse	Haywood	12/15/2020
Charles Muse	Haywood	12/15/2020
Ronald Hopkins	Henderson	09/11/2020
Sharelia LLC	Buncombe	05/04/2021
Brooks Stepp	Henderson	09/23/2020
Daniel Cassada	Buncombe	09/09/2020
Curtis McCart	Henderson	09/11/2020
Jim Beck	Buncombe	02/10/2021
Louis Gasperin	Macon	06/29/2021
Louis Gasperin	Macon	06/29/2021
Louis Gasperin	Macon	06/29/2021
Louis Gasperin	Macon	06/29/2021
Milton Rogers	Buncombe	09/10/2020
Milton Rogers	Buncombe	09/10/2020
Marie Cors	Henderson	09/10/2020
Gregory Marler	Jackson	09/24/2020
Larry F & Mary E Turner	Buncombe	02/10/2021
Dave Fedorow	Henderson	09/16/2020
Dan O'Kelley	Buncombe	05/25/2021
Peggy Block	Henderson	09/16/2020
Peggy Block	Henderson	09/16/2020
Cynthia Jones	Jackson	09/24/2020
Ramin Bonnet	Swain	06/24/2021
Ramin Bonnet	Swain	06/24/2021
Ramin Bonnet	Swain	06/24/2021
Richard Hunter	Swain	06/24/2021
Richard Hunter	Swain	06/24/2021
Richard Hunter	Swain	06/24/2021
Asia Guyer	Buncombe	06/24/2021
Specialty Product Technologies	Bladen	06/22/2021
Lumberton Energy Holdings LLC	Robeson	12/15/2020
Lumberton Energy Holdings LLC	Robeson	01/28/2021
City of Clinton	Sampson	07/16/2020
City of Laurinburg	Scotland	06/22/2021
Town of Biscoe	Montgomery	07/27/2020
Town of Biscoe	Montgomery	08/25/2020
City of Laurinburg	Scotland	06/22/2021
Town of White Lake	Bladen	07/30/2020
Fayetteville Public Works Commission	Cumberland	07/09/2020
City of Lumberton	Robeson	08/12/2020

Town of Garland	Sampson	08/25/2020
Town of Red Springs	Robeson	04/23/2021
Town of Red Springs	Robeson	04/23/2021
Town of Red Springs	Robeson	04/23/2021
Town of Bladenboro	Bladen	08/31/2020
Town of Roseboro	Sampson	08/25/2020
Town of Pembroke	Robeson	04/20/2021
Town of Troy	Montgomery	04/19/2021
Town of Troy	Montgomery	04/19/2021
Town of Spring Lake	Cumberland	02/22/2021
Moore County	Moore	08/21/2020
Laurinburg-Maxton Airport Commission	Scotland	08/17/2020
Laurinburg-Maxton Airport Commission	Scotland	06/22/2021
Laurinburg-Maxton Airport Commission	Scotland	06/22/2021
Laurinburg-Maxton Airport Commission	Scotland	06/22/2021
Laurinburg-Maxton Airport Commission	Scotland	06/22/2021
Kennedy Terrell Apartments LP	Moore	02/16/2021
Aqua North Carolina Inc	Moore	08/20/2020
Town of Robbins	Moore	02/16/2021
Town of Rowland	Robeson	05/11/2021
Smithfield Fresh Meats Corp	Bladen	09/25/2020
Cube Yadkin Generation LLC	Montgomery	03/30/2021
Hoke County	Hoke	05/13/2021
Hoke County	Hoke	05/13/2021
Town of Fairmont	Robeson	06/10/2021
Harnett County	Harnett	03/11/2021
Hoke County	Hoke	03/16/2021
Cargill Incorporated	Cumberland	07/07/2020
Badin Business Park LLC	Stanly	07/29/2020
Badin Business Park LLC	Stanly	06/09/2021
Clariant Corporation	Mecklenburg	02/04/2021
Electric Glass Fiber America LLC	Cleveland	01/19/2021
Duke Energy Carolinas LLC	Rowan	08/05/2020
Duke Energy Carolinas LLC	Rowan	02/23/2021
Duke Energy Carolinas LLC	Rowan	04/29/2021
Pharr Yarns Inc	Gaston	12/01/2020
Salisbury Investments I LLC	Rowan	08/26/2020
Salisbury Investments I LLC	Rowan	08/26/2020
Salisbury Investments I LLC	Rowan	08/26/2020
Salisbury Investments I LLC	Rowan	08/26/2020
Duke Energy Carolinas LLC	Gaston	07/16/2020
Duke Energy Carolinas LLC	Gaston	02/08/2021
Tyson Farms Inc	Iredell	08/07/2020
Fmc Lithium USA Corporation	Gaston	01/05/2021
Magellan Terminals Holdings L P	Mecklenburg	11/10/2020
South Fork Industries Inc	Catawba	04/15/2021
City of Kannapolis	Rowan	10/08/2020

Venator Chemicals LLC	Cabarrus	06/08/2021
City of Gastonia	Gaston	09/09/2020
City of Hickory	Catawba	01/12/2021
City of Statesville	Iredell	01/26/2021
City of Kings Mountain	Cleveland	06/08/2021
City of Mount Holly	Gaston	05/11/2021
City of Mount Holly	Gaston	05/27/2021
City of Belmont	Gaston	02/08/2021
Town of Norwood	Stanly	02/12/2021
CITGO Petroleum Corporation	Mecklenburg	12/15/2020
Motiva Enterprises LLC	Mecklenburg	11/04/2020
UCS, Inc	Gaston	03/23/2021
UCS, Inc	Gaston	03/23/2021
UCS, Inc	Gaston	03/23/2021
UCS, Inc	Gaston	03/23/2021
David L Millsaps	Iredell	07/16/2020
City of Salisbury	Rowan	09/24/2020
City of Albemarle	Stanly	08/07/2020
City of Albemarle	Stanly	02/10/2021
City of Conover	Catawba	12/16/2020
City of Conover	Catawba	06/23/2021
City of Conover	Catawba	12/16/2020
City of Monroe	Union	01/29/2021
City of Monroe	Union	06/21/2021
Duke Energy Carolinas LLC	Mecklenburg	03/03/2021
City of Shelby	Cleveland	10/09/2020
Charlotte Water	Mecklenburg	09/01/2020
Charlotte Water	Mecklenburg	10/27/2020
Charlotte Water	Mecklenburg	09/22/2020
City of Lincolnton	Lincoln	03/23/2021
City of Hickory	Catawba	01/14/2021
Catawba County Schools	Catawba	12/02/2020
Catawba County Schools	Catawba	12/02/2020
Catawba County Schools	Catawba	12/02/2020
Charlotte Water	Mecklenburg	11/17/2020
City of Statesville	Iredell	01/28/2021
Maliks International Inc	Cleveland	01/19/2021
Maliks International Inc	Cleveland	01/19/2021
Maliks International Inc	Cleveland	01/19/2021
Maliks International Inc	Cleveland	01/19/2021
Maliks International Inc	Cleveland	01/19/2021
Maliks International Inc	Cleveland	01/19/2021
Rowan-Salisbury Schools	Rowan	10/20/2020
Carolina Glove Company	Alexander	11/25/2020
City of Newton	Catawba	01/06/2021
Water and Sewer Authority of Cabarrus County	Cabarrus	01/21/2021
Charlotte Water	Mecklenburg	09/29/2020

Iredell-Statesville Schools	Iredell	07/16/2020
City of Gastonia	Gaston	09/09/2020
City of Hickory	Catawba	02/17/2021
Stanly County	Stanly	02/10/2021
Stanly County	Stanly	06/01/2021
City of Cherryville	Gaston	07/15/2020
Barium Springs Home for Children	Iredell	07/16/2020
Allegheny Technologies Inc	Union	10/07/2020
Colonial Terminals Operating Company LLC	Mecklenburg	12/15/2020
Town of Mooresville	Iredell	05/19/2021
Motiva Enterprises LLC	Mecklenburg	11/04/2020
K B I LLC Kurlander Boggs Investments LLC	Cabarrus	11/04/2020
Town of Cleveland	Rowan	09/10/2020
Town of Cleveland	Rowan	09/10/2020
Town of Cleveland	Rowan	09/10/2020
Town of Cleveland	Rowan	09/10/2020
Town of Cleveland	Rowan	02/13/2021
Town of Cleveland	Rowan	06/17/2021
Catawba County Schools	Catawba	12/02/2020
Catawba County Schools	Catawba	12/02/2020
Catawba County Schools	Catawba	12/02/2020
Carolina Water Service Inc of North Carolina	Mecklenburg	08/27/2020
Charlotte Water	Mecklenburg	10/15/2020
Carolina Village Mhc LLC	Cabarrus	11/04/2020
Carolina Water Service Inc of North Carolina	Cabarrus	11/03/2020
Town of Grover	Cleveland	09/10/2020
Aqua North Carolina Inc	Union	10/14/2020
Charlotte Water	Mecklenburg	10/15/2020
Union County	Union	03/11/2021
Union County	Union	09/01/2020
Stones Throw Homeowners Association	Cabarrus	07/13/2020
Stones Throw Homeowners Association	Cabarrus	07/13/2020
Stones Throw Homeowners Association	Cabarrus	07/13/2020
Stones Throw Homeowners Association	Cabarrus	07/13/2020
Stones Throw Homeowners Association	Cabarrus	07/13/2020
Stones Throw Homeowners Association	Cabarrus	07/13/2020
Stones Throw Homeowners Association	Cabarrus	06/10/2021
Stones Throw Homeowners Association	Cabarrus	06/10/2021
Stones Throw Homeowners Association	Cabarrus	06/10/2021
Stones Throw Homeowners Association	Cabarrus	06/10/2021
Carolina Water Service Inc of North Carolina	Mecklenburg	08/27/2020
Carolina Water Service Inc of North Carolina	Mecklenburg	08/27/2020
The Diocese of Charlotte	Catawba	07/23/2020
Lake Norman Woods Homeowners Association	Catawba	07/23/2020
Town of Boiling Springs	Cleveland	04/12/2021
Catawba County Schools	Catawba	12/02/2020
Catawba County Schools	Catawba	12/02/2020

Magellan Terminals Holdings L P	Mecklenburg	11/10/2020
City of Albemarle	Stanly	10/27/2020
Cube Yadkin Generation LLC	Stanly	12/09/2020
Origin Food Group LLC	Iredell	07/16/2020
Origin Food Group LLC	Iredell	07/16/2020
Origin Food Group LLC	Iredell	07/16/2020
Origin Food Group LLC	Iredell	07/16/2020
Cube Yadkin Generation LLC	Rowan	10/22/2020
Cube Yadkin Generation LLC	Stanly	09/12/2020
Carolina Water Service Inc of North Carolina	Iredell	08/11/2020
Lowes Companies Inc	Iredell	08/18/2020
Union County	Union	10/01/2020
Union County	Union	07/07/2020
Catawba County Schools	Catawba	12/02/2020
Catawba County Schools	Catawba	12/02/2020
Catawba County Schools	Catawba	12/02/2020
Carolina Water Service Inc of North Carolina	Iredell	08/11/2020
Carolina Water Service Inc of North Carolina	Iredell	08/11/2020
Town of Harmony	Iredell	08/18/2020
Daniel Jonathan Stowe Conservancy	Gaston	10/01/2020
Radiator Specialty Company	Union	09/23/2020
Duke Energy Carolinas LLC	Catawba	04/13/2021
Duke Energy Carolinas LLC	Iredell	04/13/2021
Duke Energy Carolinas LLC	Mecklenburg	04/13/2021
I M C-Metalsamerica LLC	Cleveland	04/12/2021
Goulston Technologies Inc	Union	12/15/2020
Shaver Wood Products Inc	Rowan	06/24/2021
Phillips 66 Company	Gaston	11/24/2020
Phillips 66 Company	Mecklenburg	11/24/2020
Carolina Sand Inc	Rowan	02/28/2021
Lawndale Sand LLC	Cleveland	01/05/2021
Harold Bagwell	Lincoln	03/23/2021
Harold Bagwell	Lincoln	03/23/2021
Harold Bagwell	Lincoln	03/23/2021
Harold Bagwell	Lincoln	03/23/2021
Roger Dixon	Cleveland	01/05/2021
Johnathan Kluttz	Cabarrus	12/21/2020
Bruce Triplett	Rowan	06/28/2021
Erin Howard	Rowan	06/18/2021
Susan Thomas	Lincoln	05/11/2021
Daniel Bridges	Cabarrus	12/15/2020
Stephanie Harrell	Cabarrus	12/15/2020
John Clark	Union	04/30/2021
Michael Bradshaw	Catawba	04/13/2021
Arclin USA Inc	Chatham	12/11/2020
Hospira, Inc.	Nash	03/24/2021
Moncure Holdings West LLC	Chatham	09/22/2020

City of Roxboro	Person	03/24/2021
Duke Energy Progress LLC	Chatham	12/07/2020
Duke Energy Progress LLC	Chatham	03/16/2021
Transmontaigne Operating Company LP	Johnston	06/17/2021
Town of Louisburg	Franklin	03/29/2021
Town of Pittsboro	Chatham	07/22/2020
City of Henderson	Vance	07/14/2020
Town of Warrenton	Warren	07/22/2020
City of Roxboro	Person	12/23/2020
City of Roxboro	Person	03/24/2021
City of Wilson	Wilson	08/28/2020
City Of Sanford	Lee	06/01/2021
City of Oxford	Granville	09/29/2020
Orange Water and Sewer Authority	Orange	07/06/2020
UNC At Chapel Hill	Orange	04/22/2021
Town of Littleton	Halifax	12/08/2020
Town of Hillsborough	Orange	02/16/2021
Town of Siler City	Chatham	07/21/2020
Town of Siler City	Chatham	08/24/2020
Town of Princeton	Johnston	05/20/2021
North Carolina Department of Public Safety	Northampton	07/09/2020
City of Raleigh	Wake	08/27/2020
US Dept of Labor	Vance	02/24/2021
City of Rocky Mount	Edgecombe	09/18/2020
Johnston County Public Utilities	Johnston	03/11/2021
City of Raleigh	Wake	03/24/2021
Vance County Schools	Vance	02/24/2021
Nash-Rocky Mount Public Schools	Nash	03/24/2021
Duke Energy Progress LLC	Person	03/31/2021
Arauco North America Inc	Chatham	06/30/2021
Town of Bunn	Franklin	12/15/2020
City of Durham	Durham	07/10/2020
City of Durham	Durham	09/30/2020
Town of Holly Springs	Wake	09/04/2020
Town of Holly Springs	Wake	03/30/2021
Town of Apex	Wake	02/25/2021
Town of Cary	Wake	05/25/2021
Franklin County	Franklin	03/23/2021
Orange Water and Sewer Authority	Orange	03/30/2021
Ardagh Glass Inc	Vance	02/24/2021
Carolina Water Service Inc of North Carolina	Durham	03/17/2021
Brenntag Mid-South Inc	Durham	04/15/2021
Speedway LLC	Franklin	03/19/2021
Kinder Morgan Southeast Terminals LLC	Johnston	06/17/2021
Arcola Lumber Co Inc	Warren	02/15/2021
Town of Cary	Wake	03/02/2021
Town of Cary	Wake	05/11/2021

Aqua North Carolina Inc	Wake	02/24/2021
Brightleaf Durham Associates LLC	Durham	03/03/2021
Brightleaf Durham Associates LLC	Durham	03/03/2021
Old Castle Precast Inc	Wake	06/29/2021
The Housing Authority Of The City Of Durham	Durham	03/03/2021
John Daughtry	Johnston	10/22/2020
James H Roberson Inc	Vance	01/13/2021
Stacey Susca	Durham	04/12/2021
Clarence Brandon	Durham	04/28/2021
Clarence Brandon	Durham	04/28/2021
Robert Englebright	Granville	02/17/2021
Robert Englebright	Granville	02/17/2021
Robert Schauer	Durham	03/30/2021
Grace Tomlinson	Wake	11/23/2020
Grace Tomlinson	Wake	11/23/2020
Grace Tomlinson	Wake	11/23/2020
Ruth Hassel	Wake	11/23/2020
Ruth Hassel	Wake	11/23/2020
Ruth Hassel	Wake	11/23/2020
Cheryl McDonald	Durham	04/28/2021
James Avery	Granville	12/09/2020
Shannon Tilley	Granville	12/01/2020
Kim Warren	Durham	03/03/2021
US Army Corps of Engineers	Chatham	11/10/2020
US Army Corps of Engineers	Chatham	11/10/2020
Rebecca Payne	Person	03/03/2021
Susan Willis	Person	11/05/2020
Susan Willis	Person	11/05/2020
James Ferrell	Durham	11/05/2020
James Ferrell	Durham	11/05/2020
James Ferrell	Durham	11/05/2020
Larry Evans	Durham	03/03/2021
Teresa Jones	Durham	04/28/2021
North Carolina Department of Natural and Cultural Resources	Warren	12/15/2020
Shonda Flagler	Durham	06/17/2021
Shonda Flagler	Durham	06/17/2021
Ramon Moore	Person	11/24/2020
Johnny Blackburn	Durham	04/28/2021
Gerald Bass	Person	11/05/2020
Gerald Bass	Person	11/05/2020
Hubert Riley	Durham	04/29/2021
Hubert Riley	Durham	04/29/2021
Hubert Riley	Durham	04/29/2021
Brandie Hayes	Durham	03/10/2021
Brandie Hayes	Durham	03/10/2021
Brandie Hayes	Durham	03/10/2021
Brandie Hayes	Durham	03/10/2021

Brandie Hayes	Durham	03/10/2021
Brandie Hayes	Durham	03/10/2021
John Powell	Durham	04/18/2021
Town & Country Sportsman Club	Durham	01/20/2021
Alan Council	Person	03/03/2021
Lorraine Carroll	Person	11/24/2020
Lorraine Carroll	Person	11/24/2020
Crescent Motel	Franklin	03/11/2021
Erica Geissler	Durham	05/24/2021
Kaye Ennis	Durham	04/28/2021
Michael Galie	Durham	06/11/2021
Wallace Inscoe	Durham	06/11/2021
Steve Epes	Person	11/24/2020
Ronnie Peele	Durham	04/12/2021
Ronnie Peele	Durham	04/21/2021
Stephanie Edwards	Person	03/03/2021
Sergio Campos	Durham	01/20/2021
Sergio Campos	Durham	01/20/2021
Sergio Campos	Durham	01/20/2021
Jean Brese	Durham	02/09/2021
Bonami Real Estate LLC	Durham	04/29/2021
Bonami Real Estate LLC	Durham	04/29/2021
Bonami Real Estate LLC	Durham	04/29/2021
Bonami Real Estate LLC	Durham	04/29/2021
Noah Temple	Durham	03/10/2021
Noah Temple	Durham	03/10/2021
Donna Fowler / Eagle's Express Inc	Wake	06/22/2021
Lorena Lopez	Durham	04/29/2021
Neil Rogers	Chatham	11/10/2020
Molly Bateman	Durham	03/10/2021
Molly Bateman	Durham	03/10/2021
Harold Richard	Wake	04/28/2021
Ernie Latta	Durham	06/28/2021
Benjamin Wissel	Orange	02/17/2021
Benjamin Wissel	Orange	02/17/2021
Benjamin Wissel	Orange	02/17/2021
Benjamin Wissel	Orange	02/17/2021
Benjamin Wissel	Orange	02/17/2021
Benjamin Mastridge	Granville	12/09/2020
Thomas Wells	Durham	04/29/2021
Richard Vickers	Durham	03/10/2021
Richard Vickers	Durham	03/10/2021
Ronnie McCullen	Durham	11/05/2020
Ronnie McCullen	Durham	11/05/2020
Deric Fowler	Durham	03/03/2021
Richard Bono	Orange	06/18/2021
Phillip Meade	Durham	03/03/2021

Christina King	Orange	06/17/2021
Marie Chambers	Person	11/24/2020
Bekki Petersen	Durham	03/30/2021
Matt Loftfield	Chatham	11/10/2020
Ruby Batten	Durham	01/20/2021
Melissa Pelletier	Durham	03/30/2021
Erin Fleetwood	Durham	01/20/2021
Nancy Sawaya	Durham	03/30/2021
Thomasine Williams	Durham	04/12/2021
Thomasine Williams	Durham	04/28/2021
Charles L Gibbs Family Trust	Durham	04/13/2021
Chris Basnight	Franklin	12/15/2020
Carlos Aguilar	Durham	01/20/2021
Carlos Aguilar	Durham	01/20/2021
North Carolina Buddhist Vihara Inc	Durham	09/02/2020
North Carolina Buddhist Vihara Inc	Durham	09/02/2020
North Carolina Buddhist Vihara Inc	Durham	09/02/2020
North Carolina Buddhist Vihara Inc	Durham	09/02/2020
Corey Crouse	Durham	02/19/2021
Cynthia Massey	Durham	08/19/2020
Cynthia Massey	Durham	08/19/2020
Cynthia Massey	Durham	08/19/2020
Douglas Nelson	Durham	08/19/2020
Douglas Nelson	Durham	08/19/2020
Douglas Nelson	Durham	08/19/2020
Janette Gornto	Durham	06/17/2021
Sterling Osteen	Durham	06/17/2021
James Lynch	Durham	04/28/2021
Patti Bazen	Durham	04/29/2021
Mariellen Foley	Durham	02/19/2021
Mariellen Foley	Durham	02/19/2021
Edward Sundin	Orange	02/24/2021
Charles Recktenwald	Durham	03/10/2021
Dulce Audelo	Durham	01/20/2021
Dulce Audelo	Durham	01/20/2021
Dulce Audelo	Durham	01/20/2021
Stephen Frink	Orange	11/05/2020
Leah Dudley	Chatham	06/17/2021
Bernie Williams	Orange	06/19/2021
Angel Nevarez	Durham	04/28/2021
Angel Nevarez	Durham	04/28/2021
Angel Nevarez	Durham	04/28/2021
Israel Avila	Durham	04/12/2021
Israel Avila	Durham	04/12/2021
Israel Avila	Durham	04/12/2021
Israel Avila	Durham	04/12/2021
Israel Avila	Durham	04/12/2021

Israel Avila	Durham	04/12/2021
Danta Smith-Seagroves	Chatham	12/11/2020
Christina Lipscomb	Person	03/03/2021
Ronald McVeigh	Chatham	12/11/2020
Town of Bailey	Nash	02/12/2021
Town of Bailey	Nash	02/12/2021
Pilgrim's Pride Corporation	Lee	03/25/2021
Captain Charlie's Seafood Inc	Hyde	06/16/2021
Phillips Plating Company Inc	Craven	01/12/2021
Phillips Plating Company Inc	Craven	01/12/2021
Pamlico Packing Company Inc	Pamlico	09/03/2020
International Paper Company	Craven	12/15/2020
Duke Energy Progress LLC	Wayne	08/18/2020
Duke Energy Progress LLC	Wayne	11/19/2020
Duke Energy Progress LLC	Wayne	03/03/2021
Duke Energy Progress LLC	Wayne	04/01/2021
Duke Energy Progress LLC	Wayne	05/18/2021
Dupont Industrial Biosciences USA LLC	Lenoir	01/05/2021
Dupont Industrial Biosciences USA LLC	Lenoir	04/15/2021
US MCAS Cherry Point	Craven	08/18/2020
US MCAS Cherry Point	Craven	09/14/2020
Garland F Fulcher Seafood	Pamlico	09/03/2020
South Mills Water Association Inc	Camden	05/18/2021
Town of Mount Olive	Wayne	07/08/2020
Town of Mount Olive	Wayne	06/08/2021
City of Washington	Beaufort	02/02/2021
City of Washington	Beaufort	03/23/2021
Town of Maysville	Jones	01/27/2021
Town of Hertford	Perquimans	08/19/2020
Town of Hertford	Perquimans	02/24/2021
Town of Hertford	Perquimans	02/24/2021
Town of Hertford	Perquimans	02/24/2021
Town of Hertford	Perquimans	02/24/2021
Greenville Utilities Commission	Pitt	04/20/2021
City of Goldsboro	Wayne	07/09/2020
City of Elizabeth City	Pasquotank	10/21/2020
City of New Bern	Craven	07/16/2020
City of New Bern	Craven	03/30/2021
City of New Bern	Craven	05/11/2021
Town of Hookerton	Greene	01/21/2021
Town of Belhaven	Beaufort	07/07/2020
Perdue Foods LLC	Bertie	07/22/2020
Town of Farmville	Pitt	08/21/2020
Town of Farmville	Pitt	04/27/2021
Town of River Bend	Craven	02/25/2021
Town of Vanceboro	Craven	02/25/2021
Contentnea Metropolitan Sewerage District	Pitt	09/04/2020

Contentnea Metropolitan Sewerage District	Pitt	05/11/2021
Lenoir County Public Schools	Lenoir	06/02/2021
Lenoir County Public Schools	Lenoir	06/02/2021
Lenoir County Public Schools	Lenoir	06/02/2021
Lenoir County Public Schools	Lenoir	06/02/2021
Lenoir County Public Schools	Lenoir	06/02/2021
Dare County	Dare	10/27/2020
Town of Jamesville	Martin	10/13/2020
Town of Hamilton	Martin	06/08/2021
Hyde County	Hyde	07/21/2020
Town of Bridgeton	Craven	10/06/2020
Hyde County	Hyde	07/21/2020
Town of Manteo	Dare	10/27/2020
Town of Vanceboro	Craven	02/25/2021
City of Washington	Beaufort	02/02/2021
Dare County	Dare	08/25/2020
Town of Belhaven	Beaufort	07/07/2020
Town of River Bend	Craven	02/25/2021
Dare County	Dare	06/16/2021
Currituck County	Currituck	04/15/2021
Phillip Carawan	Tyrrell	11/19/2020
Pamlico County	Pamlico	04/30/2021
Pamlico County	Pamlico	04/30/2021
Pamlico County	Pamlico	04/30/2021
Pamlico County	Pamlico	04/30/2021
Dare County	Dare	06/16/2021
Town of Ahoskie	Hertford	01/27/2021
Hyde County	Hyde	07/21/2020
Martin County Regional Water and Sewer Authority	Martin	11/09/2020
Mackeys Ferry Sawmill Inc	Washington	09/16/2020
Lowland Seafood Inc	Pamlico	08/31/2020
Harbor Packing Company	Pamlico	09/18/2020
Ocracoke Seafood Company	Hyde	08/19/2020
North Carolina Department of Natural and Cultural Resources	Dare	12/02/2020
C B Potter LLC	Pamlico	08/31/2020
Pungo Fish Farm	Beaufort	09/22/2020
Castle Hayne Fisheries Inc	Beaufort	09/18/2020
Scott Austin	Beaufort	09/18/2020
Lee Brothers	Beaufort	07/29/2020
T Deal	Beaufort	09/18/2020
Michael Ireland	Beaufort	08/28/2020
City of Kinston	Lenoir	12/17/2020
Woodland Vegetation Management	Pitt	08/27/2020
Stepan Company	New Hanover	04/14/2021
Duke Energy Progress LLC	New Hanover	09/11/2020
Cape Fear Public Utility Authority	New Hanover	02/16/2021
International Paper Company	Columbus	07/14/2020

International Paper Company	Columbus	09/04/2020
House of Raeford Farms Inc	Duplin	04/08/2021
Town of Wallace	Duplin	09/16/2020
Town of Wallace	Duplin	11/30/2020
Corning Incorporated	New Hanover	11/19/2020
Duke Energy Progress LLC	Brunswick	09/17/2020
Town of Magnolia	Duplin	09/16/2020
Town of Newport	Carteret	03/17/2021
Town of Newport	Carteret	04/13/2021
Town of Beaufort	Carteret	03/17/2021
Town of Warsaw	Duplin	12/04/2020
Cape Fear Public Utility Authority	New Hanover	07/28/2020
Cape Fear Public Utility Authority	New Hanover	08/28/2020
Cape Fear Public Utility Authority	New Hanover	02/04/2021
Cape Fear Public Utility Authority	New Hanover	04/21/2021
Town of Kure Beach	New Hanover	04/26/2021
Town of Tabor City	Columbus	09/22/2020
Town of Tabor City	Columbus	12/03/2020
Town of Beulaville	Duplin	09/15/2020
Town of Morehead City	Carteret	08/25/2020
Archer Daniels Midland Company	Brunswick	05/13/2021
Carolina Water Service Inc of North Carolina	Onslow	06/03/2021
Carolina Water Service Inc of North Carolina	Onslow	06/03/2021
Onslow Water and Sewer Authority	Onslow	09/21/2020
Scientific Water & Sewerage Corporation	Onslow	09/22/2020
Town of Kenansville	Duplin	11/05/2020
Columbus County	Columbus	11/18/2020
Columbus County Schools/Board of Education	Columbus	11/18/2020
Town of Atlantic Beach	Carteret	08/27/2020
New Hanover County	New Hanover	03/03/2021
Town of Rose Hill	Duplin	05/06/2021
Brunswick County	Brunswick	01/22/2021
Old North State Water Company LLC	Onslow	09/22/2020
Commanding Officer Marine Corps Base Camp Lejeune	Onslow	04/22/2021
Duplin County	Duplin	11/09/2020
Aqua North Carolina Inc	New Hanover	01/28/2021
Brunswick Regional Water and Sewer H2go	Brunswick	11/17/2020
Pender County	Pender	07/07/2020
Fortron Industries LLC	New Hanover	02/11/2021
Fortron Industries LLC	New Hanover	05/25/2021
Onslow Water and Sewer Authority	Onslow	09/23/2020
Daikin Applied Americas Inc	New Hanover	02/24/2021
US EPA Region 4	Onslow	10/14/2020
Brunswick County	Brunswick	09/02/2020
Brunswick County	Brunswick	04/20/2021
Carteret County	Carteret	08/27/2020
Cape Fear Public Utility Authority	New Hanover	12/21/2020

City of Jacksonville	Onslow	08/26/2020
Murphy-Brown LLC	Duplin	06/16/2021
Murphy-Brown LLC	Duplin	06/17/2021
Lyman Beaulaville LLC	Duplin	09/15/2020
Wilbara LLC	New Hanover	06/08/2021
Commanding Officer Marine Corps Base Camp Lejeune	Onslow	01/12/2021
James Phillips	Onslow	09/22/2020
Carolyn Flowers	New Hanover	05/11/2021
Atlantic Seafood Company	Pender	09/18/2020
James Norville	Carteret	09/30/2020
James Norville	Carteret	09/30/2020
North Carolina Department of Natural and Cultural Resources	New Hanover	08/07/2020
B F Millis & Sons Inc	Onslow	09/08/2020
B F Millis & Sons Inc	Onslow	09/08/2020
Pender County	Pender	04/09/2021
Brunswick County	Brunswick	09/28/2020
Town of Topsail Beach	Pender	08/26/2020
Town of North Topsail Beach	Onslow	08/19/2020
Town of Oak Island	Brunswick	09/28/2020
Columbus County Health Department	Columbus	08/21/2020
Red Mountain Timber Company	New Hanover	06/22/2021
Wise Storage Solutions LLC	Stokes	06/23/2021
Duke Energy Carolinas LLC	Rockingham	07/15/2020
Town of Yanceyville	Caswell	01/25/2021
Town of Yanceyville	Caswell	02/25/2021
Town of Yadkinville	Yadkin	07/02/2020
Town of Yadkinville	Yadkin	11/05/2020
Town of West Jefferson	Ashe	02/23/2021
Yadkin Valley Sewer Authority	Surry	12/22/2020
Yadkin Valley Sewer Authority	Surry	06/24/2021
Town of Boone	Watauga	02/23/2021
Town of Boone	Watauga	05/13/2021
Town of North Wilkesboro	Wilkes	09/17/2020
Town of North Wilkesboro	Wilkes	05/11/2021
Town of North Wilkesboro	Wilkes	06/18/2021
Town of Boonville	Yadkin	02/23/2021
City of Mount Airy	Surry	12/08/2020
City of Mount Airy	Surry	01/26/2021
City of Mount Airy	Surry	04/06/2021
City of Graham	Alamance	09/15/2020
City of Graham	Alamance	03/10/2021
City of Mebane	Alamance	07/16/2020
City of Mebane	Alamance	09/15/2020
Town of Mocksville	Davie	11/30/2020
Town of Mocksville	Davie	11/30/2020
Town of Mocksville	Davie	11/30/2020
Town of Mocksville	Davie	11/30/2020

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Town of Pilot Mountain	Surry	12/15/2020
Town of Denton	Davidson	12/17/2020
Yadkin County Board of Education	Yadkin	01/21/2021
Yadkin County Board of Education	Yadkin	01/21/2021
Yadkin County Board of Education	Yadkin	01/21/2021
Nestle Purina Petcare Company	Rockingham	07/14/2020
Alamance-Burlington School System	Alamance	05/26/2021
Rockingham County Board of Education	Rockingham	02/03/2021
City of Winston-Salem	Forsyth	11/17/2020
Roaring Gap Club Inc	Alleghany	04/01/2021
Town of Yanceyville	Caswell	08/19/2020
Town of Yanceyville	Caswell	01/25/2021
Surry County Schools	Surry	02/24/2021
Granite Falls Ltc LLC	Rockingham	04/30/2021
Alamance-Burlington School System	Alamance	05/28/2021
Alamance-Burlington School System	Alamance	05/26/2021
Alamance-Burlington School System	Alamance	05/26/2021
Alamance-Burlington School System	Alamance	05/26/2021
Town of Mayodan	Rockingham	07/01/2020
City of Reidsville	Rockingham	04/13/2021
City of Greensboro	Guilford	07/07/2020
Water Quality Utilities Inc	Watauga	08/11/2020
Water Quality Utilities Inc	Watauga	08/11/2020
Water Quality Utilities Inc	Watauga	08/11/2020
Water Quality Utilities Inc	Watauga	12/01/2020
Jerry Shields	Alamance	09/22/2020
City of Lexington	Davidson	02/11/2021
City of Lexington	Davidson	04/14/2021
Monroe's Mobile Home Park	Guilford	08/13/2020
Lee Simaan	Rockingham	03/30/2021
T3t Willow Oaks LLC	Rockingham	09/16/2020
Sterling A Weaver	Rockingham	05/12/2021
Aqua North Carolina Inc	Forsyth	06/15/2021
Town of East Bend	Yadkin	03/02/2021
Town of East Bend	Yadkin	03/02/2021
Town of East Bend	Yadkin	03/02/2021
Town of East Bend	Yadkin	03/02/2021
T3t Cranbrook LLC	Rockingham	09/16/2020
Aqua North Carolina Inc	Forsyth	06/15/2021
Town of Pilot Mountain	Surry	01/06/2021
Town of Beech Mountain	Watauga	08/14/2020
Town of Beech Mountain	Watauga	08/14/2020
Town of Beech Mountain	Watauga	08/14/2020
Town of Beech Mountain	Watauga	12/03/2020
Yadkin County Board of Education	Yadkin	01/21/2021
Yadkin County Board of Education	Yadkin	01/21/2021
Mervyn R King	Guilford	06/29/2021

Mervyn R King	Guilford	06/29/2021
Mervyn R King	Guilford	06/29/2021
Mervyn R King	Guilford	06/29/2021
Stokes County	Stokes	09/10/2020
Zdenko Peros	Alleghany	04/01/2021
Lissara Partners LLC	Forsyth	02/08/2021
Town of Dobson	Surry	09/02/2020
I T G Brands	Guilford	02/03/2021
The Timken Company	Randolph	07/21/2020
Call Family Distillers LLC	Wilkes	08/06/2020
Davie County	Davie	12/02/2020
Davie County	Davie	12/02/2020
VF Jeanswear/Lee Apparel Company Inc	Davie	10/12/2020
Davenport Energy Inc	Guilford	03/02/2021
Larry G Fields Inc	Guilford	06/30/2021
Gas Town Inc	Guilford	01/22/2021
Mail Contractors of America	Guilford	07/10/2020
Carl Rose & Sons Inc	Wilkes	08/06/2020
Jason Jurkowich	Forsyth	10/30/2020
Jason Jurkowich	Forsyth	10/30/2020
Jason Jurkowich	Forsyth	10/30/2020
Joe Fulk	Forsyth	03/16/2021
George Rottman	Rockingham	10/21/2020
Gary Everhart	Randolph	10/27/2020
Maria Hudson	Rockingham	10/26/2020
Charles Tillotson	Rockingham	11/03/2020
Nicole Goad	Rockingham	10/15/2020
Coyd Hoglen	Randolph	11/03/2020
Donald Davis	Randolph	10/21/2020
Steven Broome	Rockingham	10/28/2020
Billy Carter	Forsyth	01/13/2021
John Kallam	Rockingham	10/21/2020
Richard Wagner	Forsyth	07/27/2020
Patricia Morris	Rockingham	10/15/2020
Stephen Stewart	Rockingham	11/17/2020
John Anderson	Davidson	11/03/2020
Gene Pittman	Randolph	12/01/2020
Brenda Dalton	Rockingham	11/17/2020
Steven Underwood	Rockingham	10/21/2020
Anna Toulouse	Rockingham	11/18/2020
Nickerson Enterprises LLC	Stokes	10/28/2020
James Gilchrist	Davidson	11/03/2020
David Myers	Rockingham	10/26/2020
City of Asheboro	Randolph	10/27/2020
Angela Del Nero	Watauga	06/08/2021
James Fletcher	Watauga	06/08/2021
Green Meadows Baptist Church	Davie	08/11/2020

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Not Compliant	09/18/2020 Other Violation
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Compliant	03/02/2021 Other Violation
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VIOLATION_TYPE**VIOLATION_AREA**

Violation detected during inspection
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Operations & Maintenance
Operations & Maintenance
Operations & Maintenance
Operations & Maintenance
Operations & Maintenance

Violation detected during inspection

Effluent Pipe

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Bar Screens
Filtration (High Rate Tertiary)
Operations & Maintenance

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Operations & Maintenance
Effluent Pipe
Aeration Basins

Violation detected during inspection
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Violation detected during inspection
Violation detected during inspection

Bar Screens
Disinfection-Liquid
Effluent Sampling
Flow Measurement - Effluent
Pumps-RAS-WAS
Bar Screens
Disinfection-Liquid
Effluent Sampling

Violation detected during inspection	Flow Measurement - Effluent
Violation detected during inspection	Pumps-RAS-WAS

Violation detected during inspection	Pumps-RAS-WAS
Violation detected during inspection	Primary Clarifier
Violation detected during inspection	Secondary Clarifier
Violation detected during inspection	Disinfection - UV

Violation detected during inspection	Effluent Sampling
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Violation detected during inspection	Disinfection-Tablet
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Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Secondary Clarifier
Violation detected during inspection	Flow Measurement - Effluent
Violation detected during inspection	Pump Station - Influent
Violation detected during inspection	Disinfection-Tablet

Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Sampling

Violation detected during inspection	Pump Station - Effluent
Violation detected during inspection	Pump Station - Influent
Violation detected during inspection	Aerobic Digester
Violation detected during inspection	Secondary Clarifier

Violation detected during inspection	Secondary Clarifier
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Violation detected during inspection	Flow Measurement - Effluent
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Filtration (High Rate Tertiary)
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Upstream / Downstream Sampling
Violation detected during inspection	Upstream / Downstream Sampling
Violation detected during inspection	Effluent Sampling
Permit conditions violation	Effluent/Receiving Waters
	Record Keeping
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Record Keeping
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Record Keeping
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Pipe

Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Septic Tank
Violation detected during inspection	Disinfection - UV

Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Disinfection - UV
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Septic Tank
Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Permit

Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Septic Tank

Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Permit
Violation detected during inspection	Effluent Pipe

Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Effluent Pipe

Violation detected during inspection	Effluent Sampling
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Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Septic Tank

Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Septic Tank

Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Disinfection-Tablet

Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Pipe

Violation detected during inspection	Effluent Sampling
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Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Permit
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Septic Tank
Violation detected during inspection	Septic Tank
Violation detected during inspection	Effluent Sampling

Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Disinfection - UV

Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Septic Tank
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Septic Tank

Violation detected during inspection	Permit
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Improper operation and maintenance	Operations & Maintenance
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Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Record Keeping
Grit Removal
Aerobic Digester

Violation detected during inspection
Violation detected during inspection

Equalization Basins
Standby Power

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Bar Screens
Oxidation Ditches
Flow Measurement - Effluent
Effluent Sampling

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Operations & Maintenance
Secondary Clarifier
Pumps-RAS-WAS
Record Keeping

Violation detected during inspection

Pretreatment

Violation detected during inspection

Effluent Pipe

Violation detected during inspection

Permit

Violation detected during inspection

Lagoons

Violation detected during inspection

Operations & Maintenance

Violation detected during inspection

Pretreatment

Violation detected during inspection

Anaerobic Digester

Violation detected during inspection

Disinfection-Tablet

Violation detected during inspection

Flow Measurement - Effluent

Violation detected during inspection

Sand Filters (Low rate)

Violation detected during inspection

Flow Measurement - Effluent

Violation detected during inspection

Aeration Basins

Violation detected during inspection

Permit

Violation detected during inspection

Solids Handling Equipment

Violation detected during inspection

Operations & Maintenance

Violation detected during inspection

Septic Tank

Violation detected during inspection	Sand Filters (Low rate)
Violation detected during inspection	Record Keeping
Violation detected during inspection	Secondary Clarifier
Violation detected during inspection	Record Keeping
Violation detected during inspection	Drying Beds
Violation detected during inspection	Record Keeping
Violation detected during inspection	Pretreatment
Violation detected during inspection	Flow Measurement - Effluent
Violation detected during inspection	De-chlorination
Violation detected during inspection	Sand Filters (Low rate)
Violation detected during inspection	Record Keeping
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Permit
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Aeration Basins
Violation detected during inspection	Secondary Clarifier
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Aeration Basins
Violation detected during inspection	Permit
Violation detected during inspection	Record Keeping
Violation detected during inspection	Secondary Clarifier
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Records/Reports
Violation detected during inspection	Flow Measurement - Effluent
Violation detected during inspection	Sand Filters (Low rate)

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Secondary Clarifier
Pump Station - Influent
Aerobic Digester
Equalization Basins

Violation detected during inspection

Flow Measurement - Effluent

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection
Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Flow Measurement - Effluent
Sand Filters (Low rate)
Disinfection - UV
Flow Measurement - Effluent
Flow Measurement - Effluent
Disinfection - UV

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Effluent Pipe
Operations & Maintenance
Effluent Sampling
Disinfection-Tablet

Violation detected during inspection

Effluent Sampling

Violation detected during inspection

Flow Measurement - Effluent

Violation detected during inspection

Pretreatment

Violation detected during inspection	Records/Reports
Violation detected during inspection	Facility Site Review
Violation detected during inspection	Effluent/Receiving Waters
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Permit
Violation detected during inspection	Facility Site Review
Violation detected during inspection	Record Keeping
Violation detected during inspection	Facility Site Review
Violation detected during inspection	Record Keeping
Violation detected during inspection	Facility Site Review
Violation detected during inspection	Permit
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Records/Reports
Violation detected during inspection	Facility Site Review
Violation detected during inspection	Record Keeping
Violation detected during inspection	Effluent Pipe
Permit conditions violation	Permit
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Permit
Violation detected during inspection	Laboratory
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	De-chlorination

Violation detected during inspection
Violation detected during inspection

Other
Septic Tank

Violation detected during inspection
Violation detected during inspection

Facility Site Review
Record Keeping

Violation detected during inspection
Violation detected during inspection
Violation detected during inspection

Effluent Pipe
Permit
Record Keeping

Violation detected during inspection
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Violation detected during inspection

Operations & Maintenance
Effluent/Receiving Waters
Laboratory
Septic Tank
Record Keeping
Disinfection-Tablet

Violation detected during inspection
Violation detected during inspection

Sand Filters (Low rate)
Disinfection-Tablet

Violation detected during inspection
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Effluent Pipe
Operations & Maintenance
Records/Reports
Laboratory
Records/Reports

Violation detected during inspection
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Effluent Sampling
Disinfection-Tablet
Facility Site Review
Record Keeping
Effluent Pipe

Violation detected during inspection	Permit
Violation detected during inspection	Record Keeping
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Permit
Violation detected during inspection	Other
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Record Keeping
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Laboratory
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Permit
Violation detected during inspection	Laboratory
Violation detected during inspection	Facility Site Review
Violation detected during inspection	Records/Reports
Violation detected during inspection	Record Keeping
Violation detected during inspection	Permit
Violation detected during inspection	Permit
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Record Keeping
Violation detected during inspection	Effluent/Receiving Waters
Violation detected during inspection	Permit
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Permit
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Permit

Violation detected during inspection
Violation detected during inspection

Equalization Basins
Effluent Sampling

Unauthorized bypass
Permit conditions violation
Unauthorized bypass
Permit conditions violation

Permit
Filtration (High Rate Tertiary)
Permit
Filtration (High Rate Tertiary)

Violation detected during inspection	Aeration Basins
Violation detected during inspection	De-chlorination
Violation detected during inspection	Record Keeping
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Sand Filters (Low rate)

Violation detected during inspection	Record Keeping
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Violation detected during inspection	Records/Reports
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Permit conditions violation	Records/Reports
Violation detected during inspection	Permit
Violation detected during inspection	Permit
Permit conditions violation	Permit
Permit conditions violation	Record Keeping

Violation detected during inspection	Aerobic Digester
Permit conditions violation	Permit
Improper operation and maintenance	Influent Sampling
Violation detected during inspection	Pumps-RAS-WAS

Violation detected during inspection	Pump Station - Influent
Violation detected during inspection	Operations & Maintenance
Violation detected during inspection	Secondary Clarifier

Violation detected during inspection	Pretreatment
Violation detected during inspection	Pretreatment
Violation detected during inspection	Disinfection-Tablet
Violation detected during inspection	Aeration Basins
Violation detected during inspection	Pump Station - Influent
Violation detected during inspection	Bar Screens
Violation detected during inspection	Operations & Maintenance

Violation detected during inspection	Flow Measurement - Effluent
Violation detected during inspection	Flow Measurement - Influent

Violation detected during inspection	Facility Site Review
Violation detected during inspection	Permit
Violation detected during inspection	Laboratory
Violation detected during inspection	Effluent Sampling
Violation detected during inspection	Oxidation Ditches
Violation detected during inspection	Influent Sampling
Violation detected during inspection	Permit
Violation detected during inspection	Laboratory
Violation detected during inspection	Secondary Clarifier
Violation detected during inspection	Records/Reports
Violation detected during inspection	Records/Reports

Violation detected during inspection

Secondary Clarifier

Violation detected during inspection

Flow Measurement - Effluent

Violation detected during inspection

Operations & Maintenance

Violation detected during inspection

Effluent Sampling

Violation detected during inspection

Standby Power

Violation detected during inspection

Bar Screens

Violation detected during inspection

Effluent Pipe

Violation detected during inspection

Operations & Maintenance

Violation detected during inspection

Disinfection - UV

Violation detected during inspection

Record Keeping

Violation detected during inspection

Effluent Sampling

Violation detected during inspection

Influent Sampling

Violation detected during inspection

Operations & Maintenance

Violation detected during inspection	Effluent Pipe
Violation detected during inspection	Record Keeping
Violation detected during inspection	Upstream / Downstream Sampling

Permit conditions violation	Permit
Permit conditions violation	Permit

Violation detected during inspection	Permit
Violation detected during inspection	Permit
Violation detected during inspection	Permit

VIOLATION ACTION

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VIOLATION COMMENT

Complete replacement of the #1 & #2 Water Holding Tanks.

Replace the filter press textile material.

The catwalk decking around the filter press is structurally compromised and represents a safety hazard to operators.

The lift station building roof is failing and should be replaced.

The sump cover in the groundwater remediation building is structurally compromised and represents a safety hazard.

The creek appeared free of visual impairments at the time of the inspection. Ms. James indicated they have attempted to remove the debris.

Bar screen was not present at the time of inspection a new bar screen is currently being constructed.

The ORC was not sure where the tertiary filters are located in the plant. Inspectors believe that they located the filters.

The pipe that carries the influent for the disinfection system appears to be leaking. There is a sump pump catching the leak.

Part of the perimeter fence has been removed and needs to be reinstated.

The outfall pipe has been covered with rip rap and dirt. The WWTP discharge was turning brown with sediment at the outfall.

Two of the air diffusers are not working. One was temporarily unblocked according to the ORC, but became plugged again.

The bar screen is operational however, the screen constantly fills up and solids are passing into the plant as observed.

The chlorine contact chamber had excess solids and a high sludge blanket.

The composite sampler was not working and the thermometer was broken.

The effluent weir plate is breaking loose from the concrete.

The return pump for the #2 secondary clarifier is currently not working. See summary for details.

The bar screen is operational however, the screen constantly fills up and solids are passing into the plant as observed.

The chlorine contact chamber had excess solids and a high sludge blanket.

The composite sampler was not working and the thermometer was broken.

The effluent weir plate is breaking loose from the concrete.

The return pump for the #2 secondary clarifier is currently not working. See summary for details.

A new RAS pump is needed since there is currently no backup RAS pump.

Both primary clarifiers are being used as equalization basins.

The #1 secondary clarifier is in need of repair due to a broken drive unit and sweep arm.

Out of 48 bulbs total, eight were not working. Replacements have been ordered. Additionally, extra bulbs have been ordered.

Grab sampling is being used for all parameters. The permit requires flow proportional sampling.

Remove solids and sediment accumulated in the contact basin. This is reducing volume and contact time.

Due to a lightning strike the permanent sampler unit has been out of service and a portable ISCO sampler has been used.

For train 1 clarifiers, the sludge blanket was low at about 1.5'/10', and there was 5-6' of relatively clear water with

The flow meter was damaged in a lightning strike on 4/29/2020, the new flow meter should arrive in about a week.

The high water float did not trigger the alarm.

There was some floating solids and about 1' of sludge at the bottom of the contact chamber.

The effluent pipe could not be located during the inspection.

Composite effluent samples are being collected before the chlorinator.

Sampling needs to be conducted beyond all treatment processes.

The alarms were not working.

The audio and visual alarm at the influent pump station were not working, but the autodialer was working. One of

The digester is full and the ORC is not able to waste solids from the aeration basins until the digester solids are pumped out.

There was only about 0.5 feet of clear supernatant in the clarifier. The sludge blanket was sitting only about 1 foot

The sludge blanket is not being kept at appropriate levels.

The flow meter is still not able to interface with the sampler for flow proportional sampling. The chart recorder is
The operator needs safe access to the dechlorinator. Currently a person is required to enter a confined space to a
The tertiary filters are still broken and short circuiting.

Effluent sampling is not being performed.

Failure to sample as Permit requires Part 1 Section B (3.) and (4.).

It is unclear where the downstream sampling point is located and if that location provides representative samples

It is unclear where the downstream sampling point is located and if that location provides representative samples
Sampling is not being performed as required by the Permit

Sticks, leaves and other debris removed on shore shall not be returned to surface waters.
Records for DO and flow not available.

Required analyses per permit condition Part 1, Section A for Total Suspended Solids and Settleable solids not available
Results for settleable solids, total suspended solids, dissolved oxygen and flow were not available per permit conditions
Results for settleable solids, total suspended solids, dissolved oxygen and flow were not available for 2018 and 2019
Results for settleable solids, total suspended solids, dissolved oxygen and flow were not available for 2018 and 2019

Effluent pipe could not be located

No septic tank pumping records were provided prior to or during the inspection. See summary for details.
Sampling is not being conducted as required by the permit if the effluent pipe discharges.

Septic tank records were not available prior to or at the time of the inspection.

The effluent pipe was discharging at the time of the inspection. Samples were collected and analyzed for Fecal Coliform

Since the pipe hasn't been located, effluent sampling hasn't been conducted.
The effluent pipe could not be located due to the heavily vegetated and steep bank.
The discharge pipe could not be located due to the heavily vegetated and steep bank.
Unknown if effluent sampling has been conducted.
Unknown if the septic tank has been recently inspected or pumped within the last five years.
Unknown if the UV system has been recently serviced.

The effluent pipe could not be located.
The septic tank could not be located and has not been inspected or pumped since 2000.
The location of the effluent pipe is unknown. It is likely buried near the stream.
The UV disinfection system was not working at the time of the inspection.
The effluent pipe could not be located. The permittee should have the effluent pipe located.
The septic tank has not been inspected or pumped since 2015.
Septic tank records were not available prior to or at the time of the inspection.
The effluent pipe location is unknown and it is unknown when the outfall was last observed during an inspection.
Septic tank maintenance records were not available at the time of inspection.
Very minimal flow was present during the inspection. Annual sampling is required when flow is present. Ms. Hav
No system components were located. Please have components located, including the discharge pipe.

Annual sampling has not been conducted.
The effluent pipe could not be located during the inspection
The septic tank solids level has not been checked and the tank has not been pumped.

Annual sampling records were not available at the time of the inspection.
Septic tank maintenance records were not available at the time of the inspection.
The effluent pipe was broken and were unable to locate where the pipe exits the treatment system.
The permittee is not the current owner and needs to be updated via the Change of Ownership form.
The effluent pipe could not be located.

Location of septic tank and date of last septic pumping are unknown.
The effluent pipe could not be located.
The effluent pipe could not be located.

Annual effluent sampling hasn't been taking place.

Permittee has not conducted the required annual sampling event.
Septic tank maintenance records were not available at the time of the inspection.

Annual sampling is not being conducted and is required by the permit if the effluent pipe discharges. See summary
Septic tank records were not available at the time of the inspection. See summary for details.

Chlorinator tubes were empty.
Chlorine contact chamber cover was broken. This is a safety hazard.
Samples are not being taken.
Effluent pipe was not located.
Location of chlorinator is unknown.

Since the effluent pipe could not be located, it was not determined whether or not the pipe was discharging. If the effluent pipe was inaccessible at the time of the inspection. Mr. Muse said he would have the grounds cleared.

Effluent sampling and analysis are not being conducted, but should be done annually as long as the system is discharging.

Annual sampling records were not available at the time of the inspection.
The current owner is not the permittee. Change of ownership needed. The permit is expired and the current owner does not have a permit.
The effluent pipe could not be located. The area next to the stream was very overgrown.
The septic tank could not be located on the property. Since the owner could not be contacted, septic maintenance was not performed.
Owner has not pumped tank since system installed but plans to do so this year.
Owner stated he was not aware of monitoring requirements and had no records.

Effluent samples have not been taken.
The UV bulb may need replacement.

Annual sampling has not been conducted.
The septic tank has not been checked in over a year and pumping records were not available at the time of the inspection.
The system has not been maintained in over a year.
Annual sampling has not been conducted.
The Effluent Pipe was not located during the inspection.
The septic tank has not been checked in over a year and pumping records were not available at the time of the inspection.

Current permit states there should be no discharge from site.

Facility has failed to properly maintain one of the clarifiers. Clarifier has been out of operation since 2017.

Records reviewed by DWR revealed multiple discrepancies. Some records were missing dates and the name of the inspector. The grit chamber has been inoperable for approximately 1 year. The Division notes that grit causes excessive wear on the digester. The unused side of the digester is overgrown with vegetation, including sizeable trees. Vegetation must be removed.

The EQ basin was breached during Hurricane Florence in 2018. A temporary repair wall was constructed to stabilize the basin. The generator was not tested during this inspection.

A plate was broken on the back of the bar screen. Please repair the bar screen immediately. An excess of rags and debris was found in the oxidation ditch. Aerator #8 was leaking oil. A small amount was infiltrating the oxidation ditch. The inspector recommends placing a tarp over the leak. The chart recorder was reported to be out of service for approximately 8 months at the time of the inspection. The temperature inside the cabinet of the effluent composite sampler was approximately 10°C. Samples should be collected at 10°C.

Drive motor missing from secondary clarifier

One of three clarifiers had weeds blocking weirs and in effluent trough. Drive motor and return sludge pump missing from clarifier. Return sludge pump not in place.

Transport Chain of Custody forms did not indicate sample preservation

The POTW failed to collect semi-annual TTO samples according to a SIU's IUP.

Outfall has not been located.

The current permit expires on July 31, 2025. The subject permit is for a stabilization lagoon followed by chlorine d
The lagoon has not been maintained. There is woody vegetation, animal burrows, and erosion on the side slopes/
The outfall structure, which contains the chlorine disinfection box is deteriorating and needs maintenance at the

POTW failed to maintain and provide access to required pretreatment records.

One of the digesters was out of order due to a tilting cover that made the cover come out of the brackets. The tilt

Disinfection was not being provided during low flow conditions.

Flows were not being measured by an approved device/method. Flows were being estimated.

The alarm system was not operational and several warped laterals and spent sand needed replacement.

At the time of the inspection the flow meter was not operational. Flow meter censor was underwater and not op
Only one of the two permitted aeration basins was operational. The second aeration basin is used for storing slud
See Summary.

Sludge holding tanks were not being used at the time of the inspection. Facility staff indicated that additional stud
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.

The following was observed on the sand bed: ponding, uneven distribution and spent sand that needed to be removed.

The owner failed to designate a new ORC within 120 days of the previous ORCs departure. The only designated ORC was the owner.

At time of inspection effluent was clear with what appeared to be small grease particles going over weirs. FOG present. Compliance history indicates facility has numerous limit violations.

Drying beds were grown up in vegetation. It is recommended that drying beds be maintained for a back up during rain. pH meter calibration sheet should have serial # or ID # to identify meter being calibrated.

POTW failed to initiate enforcement on SIU for late TTO Certification submittal and monitoring violations during storm events. Flows were not being measured by an approved device/method. Flows were being estimated.

No dechlorination was being provided.

The audible alarm did operate properly when the float was triggered. Several laterals were warped and must be replaced.

The WWTP was not visited by the ORC and/or Backup ORC according to the Permit during multiple weeks in both years.

At the time of the inspection the facility has no source of standby power. This is a continuing violation that was not corrected.

NPDES Permit Part I, A. (5.) Schedule of Compliance for Ammonia-Nitrogen, items 1. and 2. were missed.

Cathodic Protection System appears to have been removed or not installed and maintained properly.

Facility has high amounts of solids in MLSS that appears to be bulky and laden with filamentous bacteria.

Holes rusted through bulkhead does not allow proper use of digester.

Only 4 of 10 diffuser pipes appeared to be delivering air to MLSS. The pipes in operation appeared not to have diffusers.

Skimmers were not operational on secondary clarifier, a layer of thick foam build-up on surface of secondary. Solids present.

Treatment plant has holes rusted through outside walls, holes rusted through at end of plant at digester, large holes in aeration basin.

Air diffusers in aeration basin appeared to have been fixed however, DO above diffusers, near surface of aeration basin.

Permit Condition for Engineering Assessment on Structural Integrity not received.

Record review found Annual Reports are not being submitted as required. Review of compliance history for a 10 year period.

Sludge blanket visible 16 to 24 inches under clear effluent. High amount of solids under aeration.

The sampler was not collecting a minimum of 100 ml. per aliquot (repeat issue in previous inspection).

The WWTP was not visited by the designated ORC or Backup ORC according to the Permit during multiple weeks in both years.

Flows are not being measured by an approved device/method. Flows have been estimations.

The alarm system was not operational.

The clarifier drive unit was not operational. Several sections of grating needed replacement.

The second pump switch and high water alarm (audible and visual) were not operational. The pump station was not operational.

The wall structure between aerobic digester and aeration basin was severely rusted and was bowing in the middle.

The motor/blower unit that provides aeration was not operational.

The flow meter was not calibrated in 2018 and 2019.

Flows were not performed by an approved device and/or method. Flows were estimated.

High water alarm system was not operational. Sand needed to be leveled.

UV indicator lights (on/off) not operational.

The flow meter was not calibrated in 2018 and 2019.

The flow meter was not calibrated in 2018 and 2019.

UV display boxes and UV lamp status indicators were not operating properly.

The effluent pipe appeared to be clogged with mud and need to be cleared.

The following issues need to be addressed 1. The pipe connecting the sand filter to the chlorine tablets appeared to be broken and need to be repaired.

The permit requires annual monitoring of the effluent, taken after the last treatment unit (chlorine tablets) if there is a problem with the effluent.

The pipe connecting the sand filter to the chlorine tablets appeared to be broken and need to be repaired. Waste water treatment plant.

No effluent total suspended solids samples were collected in 2019 and 2020. Effluent fecal coliform result for 2019 was 1000 CFU/100 mL.

Accuron 7200 Cartridge flow meter has not been calibrated since it was installed in July 2017.

Failure to inspect one SIU, Spuntech

Effluent analyses is not being done
No chlorine tablets in the chlorinator
Failure to monitor the effluent.
Failure to use approved chlorine tablets.

Effluent has never been sampled and analyzed.
Effluent is discharged into an underground tank, location of the outlet from the tank to the receiving stream is un
Two tablets were observed in one tube, which did not appear to be the correct type.
Effluent has never been sampled.
Effluent is discharged into an underground tank, location of the outlet from the tank to the receiving stream is unl
Failure to perform annual effluent monitoring

Name change form has not been completed and wa requested in 2017
No chlorine tablets in the chlorinator.
Records are not being maintained.
No chlorine tablets in the chlorinator
Records not being maintained
ROW to discharge point not being maintained
The current owner has not done a name change despite the fact that the previous inspection requested that they

Could not locate outfall and tree in rip-rap, needs clearing
Lab results not available

Could not locate any units,
Records are not being maintained
Could not locate outfall.
Failure to properly operate and maintain facility
Unable to locate chlorinator.
Annual fees for 2018, 2020, and 2021 have not been paid
No lab results made available
No tablets observed in the chlorinator
No tablets observed in the de-chlorinator

Ownership change form has not been submitted
Receipt for septic tank pumping not provided

No chlorine tablets in chlorinator
No records kept.

Could not locate end of discharge pipe. Area is overgrown with high vegetation.
No chlorine tablets were in the chlorinator
No records were available.

Chlorinator could not be located during inspection.
Effluent outfall could not be located during inspection.
No effluent sample analysis provided.
Septic tank could not be located during inspection. No cleanout records provided.
Lab results not available
Tablets not observed in chlorinator

evidence of solids and bad odor at outfall indicate sand filter is failing or has failed
No tablets observed in chlorinator

Discharge pipe not found
Need tablets in chlorinator
Needs change of ownership form
Needs lab results
Needs to provide receipt for pumping

No lab results
No tablets in chlorinator
No chlorine tablets in the chlorinator
Records not available
Pipe was not visible during the inspection.

Failure to monitor the effluent
No records available.
Failure to maintain the facility
Failure to obtain a permit
Failure to sample the effluent
Failure to supply chlorine tablets.

Access to the chlorinator, dechlorinator and discharge pipe not being maintained.
Records were not available.
There were no chlorine tablets in the chlorinator
Area around discharge pipe needs to be cleaned and accessible.
Effluent needs to be analyzed
No tablets in chlorinator.
Change of ownership form needs to be completed.
Lab results need to be submitted.

No chlorine tablets in the chlorinator
Records were unavailable

No records were available for review.
There were no chlorine tablets in the chlorinator.
There were no dechlor tablets in the dechlorinator.

No chlorine tablets in the chlorinator
Record of effluent analyses is not being done.
Sandfilter was discharging black, odoriferous water at the outfall.
Failure to contain solids- system failing
Failure to maintain facility. Broken chlorinator, no tablets in tubes, solids in ditch
Failure to pay fees
Failure to pump the septic tank
Failure to sample

During Hurricane Florence part of the treated wastewater basin's wall collapsed and the basin's wall has not been
Sampler is on constant time and constant volume with a sample taken every hour. The refrigerator temperature \

An unauthorized bypass of unknown quantity was found nearby the aerobic digestors during the inspection. A sluc
During the inspection on 02/24/2020 one of the two automatic disk filters described in NPDES permit #NC002184
An unauthorized bypass of unknown quantity was found nearby the aerobic digestors during the inspection. A sluc
During the inspection on 02/24/2020 one of the two automatic disk filters described in NPDES permit #NC002184

Aeration Basin pump no working during day of inspection.

de-chlorinator is not being used for de-chlorination.

July 2020 EDMRs were spot checked with no discrepancies found. The current ORC did have the Limitations and IV ORC is currently using the designated De-chlorination area for tablet chloriantor becasue Chlorination area pipe h; Sand Filter is not working as designed. Sand is being dumped into chlorination chamber.

The facility did not have any of the reporting data required by the general permit. As required by general permit #

No records of annual sampling.

Failure to follow permit requirements

See summary.

See summary.

Failure to follow Permit requirements

Failure to maintain records.

Facility ORC and Town's P.E. both acknowledge that plant is constrained by the limited solids handling/storage that the Facility's Annual Report was incomplete. Several violations incurred for effluent limit exceedances for BOD, TSS, etc. Failure to ensure composite sample refrigeration was capable to maintain temperature at or below 6 degrees C due to failure to repair RAS & WAS pumps for Clarifier 1 in timely manner. RAS & WAS pumps for Clarifier 1 were leaking

Failure to repair/maintain pumps utilized to promote compliance with facility's permit in a timely manner. Facility splitter box is not providing equal distribution to the three treatment trains present on plant.
The weir on Clarifier 1 appear unlevel as various rates of discharge was observed in multiple locations along the w

Failure to action violations in the proper time frame.

Failure to independently measure flow when collecting semiannual samples.

Chlorinator tubes were broken and not covered. Operator keeps a bucket over the tubes to keep water out and p

Mixed liquor lacked any sign of a healthy mixed liquor (i.e. pleasant earthy odor and obvious separation of solids a

Pump station is in poor condition. The area had to be cleared of overgrowth to be accessed for inspection. The pu

The bar screen is in poor condition...extremely bad corrosion. The entire structure is in very poor condition and is

The plant was in extremely poor condition and not well kept. The structure, fence and grounds were all in very po

None

None

all facilities utilized for treatment and control were not properly maintained at all times.

Active bypass was ongoing during this inspection.

Composite samples not maintained at proper temperature during collection.

Effluent composite sampler was not collected sample below all treatment. Effluent composite sampler did not ha

Excessive vegetative growth present in outer ring of oxidation ditch.

Failure to collect flow proportional composite samples

Failure to provide 24-hour notification of unanticipated bypass upon first knowledge of the noncompliance.

pH buffer (10) used for calibration had been expired since March 2020

Scum basin was clogged prevent adequate removal of floating solids. Trash and other solids were observed crossi

Sewage sludge records were not maintained for minimum of 5 years.

temperature calibration records were not present.

weirs unlevel. Scum basin blocked preventing adequate removal of floating solids.

Flow calibrations were not done annually. Flow meters calibrated in 2019 by John McNeil with CCU. This is a violation.

Overall impression is that not enough time is spent operating and maintaining the plant. It is not well maintained. Sample collected above UV.

Water Quality Utilities, Inc. currently has one mobile generator staged at its office in Banner Elk. It is currently inoperable.

Bar screen on influent spillway contained visible buildup of rags and debris. Inspector noted this to ORC, and ORC stated that effluent outfall pipe was difficult to get to, as overgrowth inhibits path. Inspector noted that main Plant machinery and plumbing was appropriately maintained, but trash and debris was present on the grounds of Small number of leaves were noted in influent and effluent basin on either side of UV treatment unit. Inspector also noted that the UV unit was not operating.

A complete signed copy of last year's annual report was not available during the inspection. The public works director stated that the annual report was not completed. New samplers recently acquired that will allow flow proportional sampling. The samplers are not set up yet. New samplers recently acquired that will allow flow proportional sampling. The samplers are not set up yet.

One blower down and insufficient spare parts on hand to repair. Parts had to be backordered.

Rock cascade/aerator needs to be cleaned up. It is covered with a large amount of sediment that disrupts the aerator.
Several minor errors between laboratory/daily operations records and eDMRs were noted. More care must be taken.
The permit specifies that the downstream sample should be taken from where Troublesome Creek and NC state river meet.

Did not sample in third quarter 2019

Exceeded permit limit for Naphthalene of 12 ug/L (15ug/L)

Chlorine not added to chlorinator

Fees not paid since 2009

No sampling of outfall conducted

<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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		NOV-2020-PC-0458	10/26/2020	
		NOV-2020-PC-0458	10/26/2020	
rs and inspectors. Repair or rep		NOV-2020-PC-0458	10/26/2020	
		NOV-2020-PC-0458	10/26/2020	
ard to operators and inspectors		NOV-2020-PC-0458	10/26/2020	

NOD-2020-PC-04: 10/06/2020

NOD-2021-PC-03: 05/14/2021
 NOD-2021-PC-03: 05/14/2021
 NOD-2021-PC-03: 05/14/2021

		NOV-2020-PC-0494	11/25/2020
s it exited through the new rip r		NOV-2020-PC-0494	11/25/2020
ged again shortly thereafter.		NOV-2020-PC-0494	11/25/2020

ved throughout the inspection. It would be beneficial to the plant to upgrad PC-2021-0012
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ved throughout the inspection. NOV-2021-PC-0166
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NOD-2021-PC-03: 05/14/2021

NOV-2020-PC-0336

NOD-2020-PC-04: 09/25/2020

n used in it's place. Timed com NOV-2020-PC-0309
i some pin floc. For train 2 clari NOV-2020-PC-0309
k according to Juanita James. NOV-2020-PC-0309
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NOD-2020-PC-05: 12/18/2020

NOV-2020-PC-0331
NOV-2020-PC-0332

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f the high water floats seemed NOV-2020-PC-0314
mped out. According to Mark J NOV-2020-PC-0314
it below the water surface. The NOV-2020-PC-0314

NOD-2021-PC-03: 07/01/2021

still not working properly.	NOV-2021-PC-0155	02/26/2021
access it.	NOV-2021-PC-0155	02/26/2021
	NOV-2021-PC-0155	02/26/2021

NOD-2020-PC-04: 09/30/2020

NOD-2021-PC-03: 06/08/2021
NOD-2021-PC-03: 06/08/2021

NOD-2021-PC-03: 06/08/2021
NOD-2021-PC-03: 06/08/2021

NOV-2021-PC-0285
NOD-2020-PC-04: 09/28/2020

NOD-2020-PC-04: 09/25/2020
NOD-2020-PC-04: 09/25/2020
NOD-2020-PC-04: 09/15/2020
NOD-2020-PC-04: 09/15/2020

NOD-2021-PC-01: 04/15/2021
NOD-2021-PC-01: 04/15/2021
NOD-2021-PC-01: 04/15/2021

NOD-2020-PC-04: 11/10/2020
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NOD-2020-PC-0466

NOV-2021-PC-0338	07/06/2021
NOV-2021-PC-0338	07/06/2021
NOV-2021-PC-0338	07/06/2021

NOV-2021-PC-0148	02/23/2021
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NOD-2021-PC-0364

NOD-2020-PC-0481
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NOV-2021-PC-0156	03/01/2021
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NOV-2020-PC-0421

NOD-2020-PC-0458
NOD-2020-PC-0458

NOD-2020-PC-05: 12/23/2020
NOD-2020-PC-05: 12/23/2020

NOD-2020-PC-0451

NOV-2021-PC-0339
er is discharging without a valid NOV-2021-PC-0339
NOV-2021-PC-0339
e records have not been provided NOV-2021-PC-0339
NOD-2020-PC-04: 09/10/2020
NOD-2020-PC-04: 09/10/2020

NOD-2020-PC-0454
NOD-2020-PC-0454

NOD-2021-PC-03: 07/01/2021
NOD-2021-PC-03: 07/01/2021
NOD-2021-PC-03: 07/01/2021
NOD-2021-PC-03: 07/02/2021
NOD-2021-PC-03: 07/02/2021
NOD-2021-PC-03: 07/02/2021

NOV-2020-PC-0552

NOD-2020-PC-0470

NOD-2021-PC-03: 05/24/2021
NOD-2021-PC-03: 05/24/2021
NOD-2021-PC-03: 05/24/2021

ze the basin and prevent the lo: NOV-2021-PC-0290 05/19/2021

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NOD-2021-PC-0415

ing from other clarifiers.	NOV-2020-PC-0394	08/31/2020
	NOV-2020-PC-0394	08/31/2020
	NOV-2020-PC-0394	08/31/2020

NOD-2021-PC-03: 06/08/2021

NOV-2021-PC-0288	05/18/2021
isinfection. Previous inspection, NOV-2021-PC-0288	05/18/2021
dikes. Additionally, the facility s NOV-2021-PC-0288	05/18/2021
time of the inspection, the chlo NOV-2021-PC-0288	05/18/2021

NOD-2021-PC-04: 07/16/2021

ing cover could cause a catastro NOV-2021-PC-0220	04/01/2021
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NOV-2020-PC-0533	12/21/2020
NOV-2020-PC-0533	12/21/2020
NOV-2020-PC-0533	12/21/2020

erational. In addition, the flow NOV-2021-PC-0066	01/26/2021
ge, and has no operational blow NOV-2021-PC-0066	01/26/2021
NOV-2021-PC-0066	01/26/2021
ly of the sludge holding tank is r NOV-2021-PC-0066	01/26/2021
NOV-2021-PC-0066	01/26/2021
NOV-2021-PC-0066	01/26/2021

NOD-2020-PC-04: 07/27/2020

operator (Backup ORC) did not vi NOV-2020-PC-0544 12/21/2020

rogram should be inforced and g NOV-2020-PC-0418 09/14/2020

NOV-2020-PC-0418 09/14/2020

winter months when land appli NOV-2020-PC-0418 09/14/2020

NOV-2020-PC-0418 09/14/2020

second half of 2020. The POTW NOV-2021-PC-0335 07/01/2021

NOV-2020-PC-0535 12/21/2020

NOV-2020-PC-0535 12/21/2020

replaced. A leaking valve also n NOV-2020-PC-0535 12/21/2020

June and July 2020. NOV-2020-PC-0401 09/04/2020

sted on the previous inspection NOV-2020-PC-0424 09/22/2020

NOV-2020-PC-0400 09/01/2020

NOV-2020-PC-0319 07/21/2020

NOV-2020-PC-0319 07/21/2020

NOV-2020-PC-0319 07/21/2020

sers attached. During settability NOV-2020-PC-0319 07/21/2020

ids wer noted going over weir a NOV-2020-PC-0319 07/21/2020

les rusted through bulkhead bet NOV-2020-PC-0319 07/21/2020

basin, measured 1.03 mg/l, 1.3 NOV-2021-PC-0323 06/22/2021

NOV-2021-PC-0323 06/22/2021

1 month period of July 2020 thro NOV-2021-PC-0323 06/22/2021

NOV-2021-PC-0323 06/22/2021

NOV-2020-PC-0402 09/04/2020

n both June and July 2020. NOV-2020-PC-0402 09/04/2020

NOV-2020-PC-0534 12/21/2020

NOV-2020-PC-0534 12/21/2020

	NOV-2020-PC-0326	07/30/2020
ot being visited seven (7) days	NOV-2020-PC-0326	07/30/2020
3.	NOV-2020-PC-0326	07/30/2020
	NOV-2020-PC-0326	07/30/2020

	NOV-2020-PC-0383	08/25/2020
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	NOV-2020-PC-0536	12/21/2020
	NOV-2020-PC-0536	12/21/2020
	NOV-2020-PC-0536	12/21/2020
	NOV-2020-PC-0382	08/25/2020
	NOV-2020-PC-0384	08/25/2020

NOD-2020-PC-04: 08/25/2020

NOD-2021-PC-01: 04/01/2021
NOD-2021-PC-01: 04/01/2021
NOD-2021-PC-01: 04/01/2021
NOD-2021-PC-01: 04/01/2021

NOD-2021-PC-01: 04/27/2021

NOD-2021-PC-0371

NOV-2021-PC-0292

06/17/2021

NOV-2021-PC-0260	05/03/2021
NOV-2021-PC-0260	05/03/2021
NOV-2021-PC-0173	
NOV-2021-PC-0173	

NOD-2020-PC-0523
NOD-2020-PC-0523
NOD-2020-PC-0523

known.

NOV-2021-PC-0204	03/24/2021
NOV-2020-PC-0490	
NOV-2020-PC-0490	
NOV-2020-PC-0488	
NOV-2020-PC-0488	
NOV-2020-PC-0488	
NOV-2021-PC-0203	

do so.

NOV-2021-PC-0334
NOV-2021-PC-0334

NOV-2020-PC-0489
NOV-2020-PC-0489
NOV-2021-PC-0289
NOV-2021-PC-0289
NOV-2021-PC-0289

NOD-2021-PC-0131
NOD-2021-PC-0131
NOD-2021-PC-0131
NOD-2021-PC-0131

NOD-2021-PC-0131
NOD-2021-PC-0131

NOV-2020-PC-0497	11/30/2020
NOV-2020-PC-0497	11/30/2020

NOV-2021-PC-0065
NOV-2021-PC-0065
NOV-2021-PC-0065

NOV-2021-PC-0224
NOV-2021-PC-0224

NOV-2021-PC-0154
NOV-2021-PC-0154
NOV-2021-PC-0154
NOV-2021-PC-0154
NOV-2021-PC-0154

NOV-2021-PC-0195	
NOV-2021-PC-0195	
NOV-2020-PC-0487	
NOV-2020-PC-0487	
NOV-2021-PC-0202	03/24/2021

NOV-2021-PC-0075	
NOV-2021-PC-0075	
NOV-2020-PC-0480	11/17/2020
NOV-2020-PC-0480	11/17/2020
NOV-2020-PC-0480	11/17/2020
NOV-2020-PC-0480	11/17/2020
NOV-2020-PC-0374	08/19/2020
NOV-2020-PC-0374	08/19/2020
NOV-2020-PC-0374	08/19/2020
NOV-2020-PC-0376	08/19/2020
NOV-2020-PC-0376	08/19/2020
NOV-2020-PC-0376	08/19/2020
NOV-2021-PC-0318	06/21/2021
NOV-2021-PC-0329	
NOV-2021-PC-0172	
NOV-2021-PC-0172	
NOV-2021-PC-0061	02/02/2021
NOV-2021-PC-0061	02/02/2021
NOV-2021-PC-0061	02/02/2021
NOV-2021-PC-0261	05/03/2021
NOV-2021-PC-0261	05/03/2021
NOV-2021-PC-0261	05/03/2021
NOV-2021-PC-0341	06/19/2021
NOV-2021-PC-0341	06/19/2021
NOV-2021-PC-0341	06/19/2021
NOV-2021-PC-0341	06/19/2021
NOV-2021-PC-0341	06/19/2021

repaired.	NOV-2021-PC-0014	01/14/2020
was 1 degree on the day of inspection.		

dge strip was observed that was roughly 100ft in length and 10ft across at its	PC-2021-0024
9 was not operational and was also down during the previous inspection on (PC-2021-0024
dge strip was observed that wa	NOV-2021-PC-0177
9 was not operational and was	NOV-2021-PC-0177
	03/11/2021
	03/11/2021

NOV-2021-PC-0352

NOV-2021-PC-0352

Monitoring Requirements section NOV-2021-PC-0352

as a hole and has not been repl NOV-2021-PC-0352

NOV-2021-PC-0352

NOD-2020-PC-04 09/23/2020

NOD-2020-PC-04 09/11/2020

NOD-2020-PC-0504 12/15/2020

NOD-2020-PC-0504 12/15/2020

NOD-2020-PC-0504 12/15/2020

at current treatment equipment NOV-2020-PC-0504
that were omitted from the report NOV-2020-PC-0504
during the entire composting period NOV-2020-PC-0504
to the extent that a temporary NOV-2020-PC-0504

12/02/2020
12/02/2020
12/02/2020
12/02/2020

had three influent pumps present	NOV-2020-PC-0504	12/02/2020
	NOV-2020-PC-0504	12/02/2020
weir. Excessive solids build up in	NOV-2020-PC-0504	12/02/2020

NOD-2020-PC-04: 08/27/2020	
NOD-2020-PC-04: 08/27/2020	
protect the tablets.	NOV-2021-PC-0353
and supernate) and odors were	NOV-2021-PC-0353
mp station wet well is not covered	NOV-2021-PC-0353
a major safety concern for any	NOV-2021-PC-0353
or condition. There was a large amount	NOV-2021-PC-0353

NOV-2021-PC-0255	05/03/2021
NOV-2021-PC-0255	05/03/2021

	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020
ve a thermometer. Tubing was	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020
ng the weir. Varying rates of discharge	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020
	NOV-2020-PC-0545	12/18/2020

NOV-2020-PC-0545

12/18/2020

ation of permit.

NOV-2021-PC-0254

05/03/2021

It displays a large amount of su NOV-2020-PC-0413

09/14/2020

NOV-2020-PC-0413

09/14/2020

ended to serve all plants owned NOV-2020-PC-0413

09/14/2020

stated that he purposefully allows some small buildiup of influent material to assist in the filt
itenance of this path is part of the permit conditions.

the site. No trash was observed inside the treatment tanks. Inspector noted this to ORC, and
divised ORC to keep unit closed to prevent any foreign material entering post-treatment, and

ctor was able to located an unsi NOV-2020-PC-0414

09/14/2020

NOV-2020-PC-0414

09/14/2020

NOV-2020-PC-0414

09/14/2020

NOD-2021-PC-041 07/27/2021

NOD-2021-PC-040 07/27/2021
NOD-2021-PC-040 07/27/2021
NOD-2021-PC-040 07/27/2021

NOD-2020-PC-0506
NOD-2020-PC-0506

NOV-2020-PC-0473	11/12/2020
NOV-2020-PC-0473	11/12/2020
NOV-2020-PC-0473	11/12/2020

<u>CPA LETTER DATE</u>	<u>PENALTY AMOUNT</u>	<u>DAMAGES</u>	<u>ENFORCEMENT COSTS</u>	<u>TOTAL PENALTIES</u>
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04/16/2021	250.00		124.43	374.43
04/16/2021	250.00		124.43	374.43
04/16/2021	250.00		124.43	374.43
04/16/2021	250.00		124.43	374.43
04/16/2021	250.00		124.43	374.43

05/13/2021	500.00	57.82	557.82
05/13/2021	500.00	57.82	557.82

tering of smaller debris. Despite the unorthodoxy, flow coming off of the screen was quite clear, so inspect

ORC acknowledged the need for spring cleaning around the grounds. Recommend follow up upon next inspection to clean each side when cleaning the UV bulbs. ORC agreed and noted intent to keep all coverings closed.

PENALTY_WAIVED_DATE

PENALTY_WAIVED_AMT

DWR_REMISSION_DATE

or Lowe stated that this would be communicated in the report.

section to ensure better care was taken to pick up debris.

<u>DWR_REMISSION_AMT</u>	<u>EMC_REMISSION_DATE</u>	<u>EMC_REMISSION_AMT</u>	<u>OAH_PETITION_DATE</u>
--------------------------	---------------------------	--------------------------	--------------------------

<u>OAH_REMISSION_AMT</u>	<u>SUP_COURT_REMISSION_DATE</u>	<u>SUP_COURT_REMISSION_AMT</u>
--------------------------	---------------------------------	--------------------------------

<u>CASE SETTLEMENT DATE</u>	<u>CASE SETTLEMENT AMT</u>	<u>TOTAL PAID</u>	<u>BALANCE DUE</u>	<u>CASE CLOSED DATE</u>
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		374.43	0.00	04/26/2021
		374.43	0.00	04/26/2021
		374.43	0.00	04/26/2021
		374.43	0.00	04/26/2021
		374.43	0.00	04/26/2021

557.82	0.00	06/08/2021
557.82	0.00	06/08/2021