

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

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

July 1, 2017 – June 30, 2018

Division of Water Resources



NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY

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 2017-2018 by the Division of Water Resources. In addition, information on Special Orders by Consent is included. The report also includes a table showing the number of permits issued by region and the names and locations of the individually permitted discharging facilities.

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

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

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



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ADDENDUM

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

- 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
 - ❑ Permit condition violations (for example, violations of a pre-treatment program, improper operation and maintenance of treatment works, or by-pass of treatment works)
- 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 and an inspection of an industrial facility conducted once every five 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 (CSI):** 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:** An inspection that 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:** An inspection that 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.
 - ❑ **Toxicity Sampling Inspections:** The same as the Compliance Sampling Inspections mentioned above, however, increased emphasis is placed on toxic substances regulated by the National Pollution Discharge Elimination System (NPDES) permit.
- Effective July 1, 1998, the director of the then 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 N.C. General Statute 143-215.6A.
- Due to the length of the post assessment process, total civil penalties assessed and total civil penalties collected will not coincide.



Table 5. Violations listed by Inspection											
REGION	PERMIT NUMBER	PERMIT VERSION	FACILITY NAME	OWNER NAME	COUNTY	INSPECTION DATE	COMPLIANCE STATUS	VIOLATION DATE	VIOLATION CATEGORY	VIOLATION AREA	VIOLATION TYPE
Asheville	NC0000353	4	The Feldspar Corporation	The Quartz Corp USA	Mitchell	02/07/2018	Not Compliant	02/07/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0000353	4	The Feldspar Corporation	The Quartz Corp USA	Mitchell	02/07/2018	Not Compliant	02/07/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0000353	4	The Feldspar Corporation	The Quartz Corp USA	Mitchell	02/07/2018	Not Compliant	02/07/2018	Other Violation	Violation detected during inspection	Permit
Asheville	NC0000353	4	The Feldspar Corporation	The Quartz Corp USA	Mitchell	02/07/2018	Not Compliant	02/07/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Asheville	NC0000353	4	The Feldspar Corporation	The Quartz Corp USA	Mitchell	02/07/2018	Not Compliant	02/07/2018	Other Violation	Violation detected during inspection	Record Keeping
Asheville	NC0000353	4	The Feldspar Corporation	The Quartz Corp USA	Mitchell	02/07/2018	Not Compliant	02/07/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0000353	4	The Feldspar Corporation	The Quartz Corp USA	Mitchell	02/07/2018	Not Compliant	02/07/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Raleigh	NC0001376	2	Riverplace WWTP	Riverplace IV LLC	Wake	12/07/2017	Not Compliant	12/07/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NC0001376	2	Riverplace WWTP	Riverplace IV LLC	Wake	12/07/2017	Not Compliant	12/07/2017	Other Violation	Violation detected during inspection	Permit
Raleigh	NC0001376	2	Riverplace WWTP	Riverplace IV LLC	Wake	12/07/2017	Not Compliant	12/07/2017	Other Violation	Violation detected during inspection	Permit
Raleigh	NC0001376	2	Riverplace WWTP	Riverplace IV LLC	Wake	12/07/2017	Not Compliant	12/07/2017	Other Violation	Violation detected during inspection	Permit
Raleigh	NC0001376	2	Riverplace WWTP	Riverplace IV LLC	Wake	12/07/2017	Not Compliant	12/07/2017	Other Violation	Violation detected during inspection	Permit
Winston-Salem	NC0001643	5	MGM Transport WWTP	Eden Real Estate Associates LLC	Rockingham	07/17/2017	Not Compliant	07/17/2017	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0001643	5	MGM Transport WWTP	Eden Real Estate Associates LLC	Rockingham	07/17/2017	Not Compliant	07/17/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Fayetteville	NC0003573	4	Chemours Company-Fayetteville Works	The Chemours Company Fc LLC	Bladen	11/03/2017	Not Compliant	11/03/2017	Other Violation	Discharge without valid permit	Permit
Fayetteville	NC0003573	4	Chemours Company-Fayetteville Works	The Chemours Company Fc LLC	Bladen	11/03/2017	Not Compliant	04/20/2018	Other Violation	Stream Standards violation	Permit
Asheville	NC0004464	4	Woodland Mills WWTP	Polk County	Polk	02/12/2018	Not Compliant	02/12/2018	Other Violation	Violation detected during inspection	Permit
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	04/11/2018	Not Compliant	04/11/2018	Other Violation	Violation detected during inspection	Aeration Basins
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	04/11/2018	Not Compliant	04/11/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	04/11/2018	Not Compliant	04/11/2018	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	04/11/2018	Not Compliant	04/11/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	04/11/2018	Not Compliant	04/11/2018	Other Violation	Violation detected during inspection	Record Keeping
Mooreville	NC0004812	5	Pharr Yarns Industrial WWTP	Pharr Yarns Inc	Gaston	04/11/2018	Not Compliant	04/11/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Mooreville	NC0006190	4	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Aeration Basins
Mooreville	NC0006190	4	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Bar Screens
Mooreville	NC0006190	4	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Influent Sampling
Mooreville	NC0006190	4	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Laboratory

Mooreville	NC0006190	4	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0006190	4	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Records/Reports
Mooreville	NC0006190	4	South Fork Industries - Maiden Plant	South Fork Industries Inc	Catawba	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Mooreville	NC0020052	4	McAdenville WWTP	Town of McAdenville	Gaston	07/05/2017	Compliant	07/05/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NC0020052	4	McAdenville WWTP	Town of McAdenville	Gaston	07/05/2017	Compliant	07/05/2017	Other Violation	Violation detected during inspection	Influent Sampling
Raleigh	NC0020389	4	Benson WWTP	Town of Benson	Johnston	06/21/2018	Not Compliant	06/21/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Raleigh	NC0020389	4	Benson WWTP	Town of Benson	Johnston	06/21/2018	Not Compliant	06/21/2018	Other Violation	Violation detected during inspection	Influent Sampling
Raleigh	NC0020389	4	Benson WWTP	Town of Benson	Johnston	06/21/2018	Not Compliant	06/21/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NC0020389	4	Benson WWTP	Town of Benson	Johnston	06/21/2018	Not Compliant	06/21/2018	Other Violation	Violation detected during inspection	Record Keeping
Raleigh	NC0020389	4	Benson WWTP	Town of Benson	Johnston	06/21/2018	Not Compliant	06/21/2018	Other Violation	Violation detected during inspection	Records/Reports
Mooreville	NC0020737	4	Pilot Creek WWTP	City of Kings Mountain	Cleveland	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Pretreatment
Mooreville	NC0020737	4	Pilot Creek WWTP	City of Kings Mountain	Cleveland	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Pretreatment
Mooreville	NC0020737	4	Pilot Creek WWTP	City of Kings Mountain	Cleveland	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Pretreatment
Asheville	NC0020800	4	Andrews WWTP	Town of Andrews	Cherokee	04/10/2018	Not Compliant	04/10/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Asheville	NC0020800	4	Andrews WWTP	Town of Andrews	Cherokee	04/10/2018	Not Compliant	04/10/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Bar Screens
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Bar Screens
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Disinfection-Liquid
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Disinfection-Liquid
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Pretreatment

Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Pretreatment
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Sequencing Batch Reactors
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Sequencing Batch Reactors
Asheville	NC0020940	4	Murphy WWTP	Town of Murphy	Cherokee	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Standby Power
Mooresville	NC0021156	4	Mount Holly WWTP	City of Mount Holly	Gaston	01/13/2018	Not Compliant	01/13/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Aerobic Digester
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Aerobic Digester
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Disinfection-Gas
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Flow Measurement - Influent
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Flow Measurement - Influent
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0021491	4	Dutchman Creek WWTP	Town of Mocksville	Davie	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Record Keeping
Fayetteville	NC0021504	4	Biscoe WWTP	Town of Biscoe	Montgomery	03/20/2018	Not Compliant	03/20/2018	Other Violation	Permit conditions violation	Pretreatment
Winston-Salem	NC0021709	4	Jefferson WWTP	Town of Jefferson	Ashe	06/13/2018	Not Compliant	06/13/2018	Other Violation	Violation detected during inspection	Pretreatment
Winston-Salem	NC0021717	4	Cub Creek WWTP	Town of Wilkesboro	Wilkes	01/12/2018	Not Compliant	01/12/2018	Other Violation	Violation detected during inspection	Other
Winston-Salem	NC0021717	4	Cub Creek WWTP	Town of Wilkesboro	Wilkes	01/12/2018	Not Compliant	01/12/2018	Other Violation	Violation detected during inspection	Other
Winston-Salem	NC0021873	4	Mayodan WWTP	Town of Mayodan	Rockingham	06/11/2018	Not Compliant	06/11/2018	Other Violation	Violation detected during inspection	Pretreatment
Mooresville	NC0022934	4	UCS Main Plant	UCS, Inc	Gaston	05/22/2018	Not Compliant	05/22/2018	Other Violation	Violation detected during inspection	Lagoons
Mooresville	NC0022934	4	UCS Main Plant	UCS, Inc	Gaston	05/22/2018	Not Compliant	05/22/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooresville	NC0022934	4	UCS Main Plant	UCS, Inc	Gaston	05/22/2018	Not Compliant	05/22/2018	Other Violation	Violation detected during inspection	Permit

Mooreville	NC0023540	4	Belmont Textile Machinery WW	Belmont Textile Machinery Company	Gaston	07/05/2017	Not Compliant	07/05/2017	Other Violation	Violation detected during inspection	Aeration Basins
Mooreville	NC0023540	4	Belmont Textile Machinery WW	Belmont Textile Machinery Company	Gaston	07/05/2017	Not Compliant	07/05/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0024252	4	Northeast WWTP	City of Conover	Catawba	07/27/2017	Not Compliant	07/27/2017	Other Violation	Violation detected during inspection	Pretreatment
Winston-Salem	NC0024881	4	Reidsville WWTP	City of Reidsville	Rockingham	02/21/2018	Not Compliant	02/21/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Winston-Salem	NC0024881	4	Reidsville WWTP	City of Reidsville	Rockingham	02/21/2018	Not Compliant	02/21/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Winston-Salem	NC0024881	4	Reidsville WWTP	City of Reidsville	Rockingham	02/21/2018	Not Compliant	02/21/2018	Other Violation	Violation detected during inspection	Standby Power
Mooreville	NC0025496	5	Lincolnton WWTP	City of Lincolnton	Lincoln	04/19/2018	Not Compliant	04/19/2018	Other Violation	Violation detected during inspection	Drying Beds
Asheville	NC0025534	4	Hendersonville WWTP	City of Hendersonville	Henderson	02/08/2018	Not Compliant	02/08/2018	Other Violation	Violation detected during inspection	Flow Measurement - Influent
Asheville	NC0025836	4	Hot Springs WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Aeration Basins
Asheville	NC0025836	4	Hot Springs WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0025836	4	Hot Springs WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0025836	4	Hot Springs WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0025836	4	Hot Springs WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0025836	4	Hot Springs WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	10/27/2017	Not Compliant	10/27/2017	Other Violation	Violation detected during inspection	Permit
Winston-Salem	NC0028746	5	Briarwood Subdivision WWTP	Aqua North Carolina Inc	Stokes	10/27/2017	Not Compliant	10/27/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Winston-Salem	NC0030473	5	Mill Ridge Development WWTP	Mill Ridge Property Owners Association	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Aeration Basins
Winston-Salem	NC0030473	5	Mill Ridge Development WWTP	Mill Ridge Property Owners Association	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Disinfection - UV
Washington	NC0032077	4	Contentnea Sewerage District WWTP	Contentnea Metropolitan Sewerage District	Pitt	05/09/2018	Not Compliant	05/09/2018	Other Violation	Violation detected during inspection	Pretreatment
Washington	NC0032077	4	Contentnea Sewerage District WWTP	Contentnea Metropolitan Sewerage District	Pitt	05/09/2018	Not Compliant	05/09/2018	Other Violation	Violation detected during inspection	Pretreatment
Winston-Salem	NC0032191	5	Hebron Colony & Grace Home WWTP	Hebron Colony Ministries In	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Aeration Basins
Winston-Salem	NC0032191	5	Hebron Colony & Grace Home WWTP	Hebron Colony Ministries In	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Disinfection - UV
Winston-Salem	NC0032191	5	Hebron Colony & Grace Home WWTP	Hebron Colony Ministries In	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Permit

Winston-Salem	NC0032191	5	Hebron Colony & Grace Home WWTP	Hebron Colony Ministries In	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Record Keeping
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Aeration Basins
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	09/06/2017	Not Compliant	09/06/2017	Other Violation	Violation detected during inspection	Record Keeping
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	12/11/2017	Not Compliant	12/11/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	12/11/2017	Not Compliant	12/11/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	12/11/2017	Not Compliant	12/11/2017	Other Violation	Violation detected during inspection	Permit
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	12/11/2017	Not Compliant	12/11/2017	Other Violation	Violation detected during inspection	Permit
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Record Keeping
Mooresville	NC0032867	4	Kings Mountain Travel Plaza	Maliks International Inc	Cleveland	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Septic Tank
Asheville	NC0034924	5	Flesher's Fairview Rest Home	Flesher's Fairview Rest Hom	Buncombe	10/04/2017	Not Compliant	10/04/2017	Other Violation	Violation detected during inspection	De-chlorination
Asheville	NC0034924	5	Flesher's Fairview Rest Home	Flesher's Fairview Rest Hom	Buncombe	10/04/2017	Not Compliant	10/04/2017	Other Violation	Violation detected during inspection	Disinfection-Tablet
Asheville	NC0034924	5	Flesher's Fairview Rest Home	Flesher's Fairview Rest Hom	Buncombe	10/04/2017	Not Compliant	10/04/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Asheville	NC0034924	5	Flesher's Fairview Rest Home	Flesher's Fairview Rest Hom	Buncombe	10/04/2017	Not Compliant	10/04/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0034924	5	Flesher's Fairview Rest Home	Flesher's Fairview Rest Hom	Buncombe	10/04/2017	Not Compliant	10/04/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0034924	5	Flesher's Fairview Rest Home	Flesher's Fairview Rest Hom	Buncombe	10/04/2017	Not Compliant	10/04/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Winston-Salem	NC0035173	5	Wieland Copper Products, LLC	Wieland Copper Products LL	Stokes	04/20/2018	Not Compliant	04/20/2018	Other Violation	Violation detected during inspection	Permit
Washington	NC0036315	5	Roper WWTP	Town of Roper	Washington	02/14/2018	Not Compliant	02/14/2018	Other Violation	Violation detected during inspection	Disinfection - UV

Washington	NC0036315	5	Roper WWTP	Town of Roper	Washington	02/14/2018	Not Compliant	02/14/2018	Other Violation	Violation detected during inspection	Disinfection - UV
Washington	NC0036919	4	Pantego Municipal Center WWTP	Town of Pantego	Beaufort	04/17/2018	Not Compliant	04/17/2018	Other Violation	Violation detected during inspection	Disinfection - UV
Washington	NC0036919	4	Pantego Municipal Center WWTP	Town of Pantego	Beaufort	04/17/2018	Not Compliant	04/17/2018	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Washington	NC0036919	4	Pantego Municipal Center WWTP	Town of Pantego	Beaufort	04/17/2018	Not Compliant	04/17/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Washington	NC0036919	4	Pantego Municipal Center WWTP	Town of Pantego	Beaufort	04/17/2018	Not Compliant	04/17/2018	Other Violation	Violation detected during inspection	Record Keeping
Washington	NC0036919	4	Pantego Municipal Center WWTP	Town of Pantego	Beaufort	04/17/2018	Not Compliant	04/17/2018	Other Violation	Violation detected during inspection	Record Keeping
Mooreville	NC0039594	4	Maiden WWTP	Town of Maiden	Catawba	10/31/2017	Not Compliant	10/31/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NC0039594	4	Maiden WWTP	Town of Maiden	Catawba	10/31/2017	Not Compliant	10/31/2017	Other Violation	Violation detected during inspection	Flow Measurement - Influent
Mooreville	NC0039594	4	Maiden WWTP	Town of Maiden	Catawba	10/31/2017	Not Compliant	10/31/2017	Other Violation	Violation detected during inspection	Grit Removal
Mooreville	NC0039594	4	Maiden WWTP	Town of Maiden	Catawba	10/31/2017	Not Compliant	10/31/2017	Other Violation	Violation detected during inspection	Influent Sampling
Mooreville	NC0039594	4	Maiden WWTP	Town of Maiden	Catawba	10/31/2017	Not Compliant	10/31/2017	Other Violation	Violation detected during inspection	Laboratory
Asheville	NC0042358	4	Adams Apple Condominiums WWTP	Adams Apple Homeowners Association Inc	Avery	08/17/2017	Not Compliant	08/17/2017	Other Violation	Permit conditions violation	Effluent Sampling
Raleigh	NC0042510	4	Lake Royale WWTP	Total Environmental Solutions Inc	Franklin	11/13/2017	Not Compliant	11/13/2017	Other Violation	Violation detected during inspection	Bar Screens
Raleigh	NC0042510	4	Lake Royale WWTP	Total Environmental Solutions Inc	Franklin	11/13/2017	Not Compliant	11/13/2017	Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)
Raleigh	NC0042510	4	Lake Royale WWTP	Total Environmental Solutions Inc	Franklin	11/13/2017	Not Compliant	11/13/2017	Other Violation	Violation detected during inspection	Permit
Raleigh	NC0042510	4	Lake Royale WWTP	Total Environmental Solutions Inc	Franklin	11/13/2017	Not Compliant	11/13/2017	Other Violation	Violation detected during inspection	Standby Power
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	04/03/2018	Not Compliant	04/03/2018	Other Violation	Violation detected during inspection	De-chlorination
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	04/03/2018	Not Compliant	04/03/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	04/03/2018	Not Compliant	04/03/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0044253	4	Camp Dogwood WWTP	North Carolina Lions Foundation Inc	Catawba	04/03/2018	Not Compliant	04/03/2018	Other Violation	Violation detected during inspection	Record Keeping
Mooreville	NC0044440	5	Cherryville WWTP	City of Cherryville	Gaston	01/30/2018	Not Compliant	01/30/2018	Other Violation	Violation detected during inspection	Record Keeping
Asheville	NC0049620	4	Hot Springs Housing Authority WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Sand Filters (Low rate)

Asheville	NC0049620	4	Hot Springs Housing Authority WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Sand Filters (Low rate)
Asheville	NC0049620	4	Hot Springs Housing Authority WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Sand Filters (Low rate)
Asheville	NC0049620	4	Hot Springs Housing Authority WWTP	Town of Hot Springs	Madison	01/26/2018	Not Compliant	01/26/2018	Other Violation	Violation detected during inspection	Septic Tank
Mooreville	NC0049867	4	Cleveland WWTP	Town of Cleveland	Rowan	05/29/2018	Not Compliant	05/29/2018	Other Violation	Violation detected during inspection	Aerobic Digester
Mooreville	NC0049867	4	Cleveland WWTP	Town of Cleveland	Rowan	05/29/2018	Not Compliant	05/29/2018	Other Violation	Violation detected during inspection	Drying Beds
Mooreville	NC0049867	4	Cleveland WWTP	Town of Cleveland	Rowan	05/29/2018	Not Compliant	05/29/2018	Other Violation	Violation detected during inspection	Oxidation Ditches
Mooreville	NC0049867	4	Cleveland WWTP	Town of Cleveland	Rowan	05/29/2018	Not Compliant	05/29/2018	Other Violation	Violation detected during inspection	Pumps-RAS-WAS
Mooreville	NC0049867	4	Cleveland WWTP	Town of Cleveland	Rowan	06/12/2018	Not Compliant	06/12/2018	Other Violation	Violation detected during inspection	Pretreatment
Winston-Salem	NC0050610	5	The Ponds WWTP	Water Quality Utilities Inc	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Disinfection - UV
Winston-Salem	NC0050610	5	The Ponds WWTP	Water Quality Utilities Inc	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Winston-Salem	NC0050610	5	The Ponds WWTP	Water Quality Utilities Inc	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0050610	5	The Ponds WWTP	Water Quality Utilities Inc	Watauga	06/27/2018	Not Compliant	06/27/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Winston-Salem	NC0051713	4	Lakeview Mobile Home Park WWTP	Lakeview MHP LLC	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Aeration Basins
Winston-Salem	NC0051713	4	Lakeview Mobile Home Park WWTP	Lakeview MHP LLC	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Winston-Salem	NC0051713	4	Lakeview Mobile Home Park WWTP	Lakeview MHP LLC	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Permit
Winston-Salem	NC0051713	4	Lakeview Mobile Home Park WWTP	Lakeview MHP LLC	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0059536	4	Hilltop Living Center WWTP	Tisha Tuttle	Davidson	03/14/2018	Not Compliant	03/14/2018	Other Violation	Violation detected during inspection	Laboratory
Winston-Salem	NC0059536	4	Hilltop Living Center WWTP	Tisha Tuttle	Davidson	03/14/2018	Not Compliant	03/14/2018	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0059536	4	Hilltop Living Center WWTP	Tisha Tuttle	Davidson	03/14/2018	Not Compliant	03/14/2018	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0059536	4	Hilltop Living Center WWTP	Tisha Tuttle	Davidson	03/14/2018	Not Compliant	03/14/2018	Other Violation	Violation detected during inspection	Upstream / Downstream Sampling
Raleigh	NC0060526	4	Pope Industrial Park	Pope Industrial Park II Ltd Partnership	Wake	02/27/2018	Not Compliant	02/27/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NC0060526	4	Pope Industrial Park	Pope Industrial Park II Ltd Partnership	Wake	02/27/2018	Not Compliant	02/27/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NC0060526	4	Pope Industrial Park	Pope Industrial Park II Ltd Partnership	Wake	02/27/2018	Not Compliant	02/27/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NC0060526	4	Pope Industrial Park	Pope Industrial Park II Ltd Partnership	Wake	02/27/2018	Not Compliant	02/27/2018	Other Violation	Violation detected during inspection	Permit

Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Aeration Basins
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Bar Screens
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Effluent Pipe
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Permit
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Pump Station - Effluent
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0061204	4	Scarlett Acres MHP WWTP	Thomas Alphin	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	12/06/2017	Not Compliant	12/06/2017	Other Violation	Violation detected during inspection	Bar Screens
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	12/06/2017	Not Compliant	12/06/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Aeration Basins
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Bar Screens
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Record Keeping
Mooreville	NC0062278	5	Berkley Oaks WWTP	Berkley Oaks LLC	Gaston	02/22/2018	Not Compliant	02/22/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0062413	4	Linville Ridge Country Club WWTP	Linville Ridge Country Club	Avery	08/17/2017	Not Compliant	08/17/2017	Other Violation	Improper operation and maintenance	Permit
Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Aerobic Digester
Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Bar Screens
Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Bar Screens
Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Operations & Maintenance

Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0063762	4	Carolina Village Mobile Home Park	Carolina Village Mhc LLC	Cabarrus	07/25/2017	Not Compliant	07/25/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Raleigh	NC0064246	4	Pace Mobile Home Park	Joel Pace	Johnston	07/07/2017	Not Compliant	07/07/2017	Other Violation	Violation detected during inspection	Effluent/Receiving Waters
Raleigh	NC0064246	4	Pace Mobile Home Park	Joel Pace	Johnston	07/07/2017	Not Compliant	07/07/2017	Other Violation	Violation detected during inspection	Effluent/Receiving Waters
Mooreville	NC0064599	4	Lake Norman Motel WWTP	Halina Genaro	Catawba	04/03/2018	Not Compliant	04/03/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Raleigh	NC0064891	4	Kenly Regional WWTP	Town of Kenly	Johnston	07/31/2017	Not Compliant	07/31/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Raleigh	NC0064891	4	Kenly Regional WWTP	Town of Kenly	Johnston	07/31/2017	Not Compliant	07/31/2017	Other Violation	Violation detected during inspection	Nutrient Removal
Raleigh	NC0064891	4	Kenly Regional WWTP	Town of Kenly	Johnston	07/31/2017	Not Compliant	07/31/2017	Other Violation	Improper operation and maintenance	Operations & Maintenance
Raleigh	NC0064891	4	Kenly Regional WWTP	Town of Kenly	Johnston	07/31/2017	Not Compliant	07/31/2017	Other Violation	Permit conditions violation	Permit
Raleigh	NC0064891	4	Kenly Regional WWTP	Town of Kenly	Johnston	07/31/2017	Not Compliant	07/31/2017	Other Violation	ORC Violation	Permit
Raleigh	NC0064891	4	Kenly Regional WWTP	Town of Kenly	Johnston	07/31/2017	Not Compliant	07/31/2017	Other Violation	Violation detected during inspection	Permit
Mooreville	NC0065242	4	Grover WWTP	Town of Grover	Cleveland	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Bar Screens
Mooreville	NC0065242	4	Grover WWTP	Town of Grover	Cleveland	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Mooreville	NC0065242	4	Grover WWTP	Town of Grover	Cleveland	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Mooreville	NC0065242	4	Grover WWTP	Town of Grover	Cleveland	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NC0065242	4	Grover WWTP	Town of Grover	Cleveland	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Record Keeping
Mooreville	NC0065242	4	Grover WWTP	Town of Grover	Cleveland	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Raleigh	NC0065706	4	Cottonwood / Baywood WWTP	Crosby Utilities Inc	Wake	12/04/2017	Not Compliant	12/04/2017	Other Violation	Violation detected during inspection	Bar Screens
Raleigh	NC0065706	4	Cottonwood / Baywood WWTP	Crosby Utilities Inc	Wake	12/04/2017	Not Compliant	12/04/2017	Other Violation	Permit conditions violation	Other
Raleigh	NC0065706	4	Cottonwood / Baywood WWTP	Crosby Utilities Inc	Wake	12/04/2017	Not Compliant	12/04/2017	Other Violation	Violation detected during inspection	Other
Raleigh	NC0065706	4	Cottonwood / Baywood WWTP	Crosby Utilities Inc	Wake	12/04/2017	Not Compliant	12/04/2017	Other Violation	Failure to meet a schedule date	
Asheville	NC0066362	4	Benson Apartments	Nathan Benson	Henderson	05/09/2018	Not Compliant	05/09/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0066362	4	Benson Apartments	Nathan Benson	Henderson	05/09/2018	Not Compliant	05/09/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0066362	4	Benson Apartments	Nathan Benson	Henderson	05/09/2018	Not Compliant	05/09/2018	Other Violation	Violation detected during inspection	Permit

Asheville	NC0066362	4	Benson Apartments	Nathan Benson	Henderson	05/09/2018	Not Compliant	05/09/2018	Other Violation	Violation detected during inspection	Permit
Winston-Salem	NC0066966	3	Quarterstone Farm WWTP	Quarterstone Farm Homeowners Association	Guilford	03/07/2018	Not Compliant	03/07/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Winston-Salem	NC0066966	3	Quarterstone Farm WWTP	Quarterstone Farm Homeowners Association	Guilford	03/07/2018	Not Compliant	03/07/2018	Other Violation	Failure to achieve compliance with final effluent limitations at final complianc	Self-Monitoring Program
Asheville	NC0067288	4	Hunter's Glen WWTP	A&D Water Service Inc	Henderson	05/15/2018	Not Compliant	05/15/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0067342	2	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Flow Measurement - Effluent Permit
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Aeration Basins
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Aeration Basins
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Compliance Schedules
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Record Keeping
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/01/2018	Not Compliant	06/01/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0067342	3	North View Mobile Home Park	Eaven Brice Partnership	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Secondary Clarifier

Asheville	NC0068152	4	Eden Glen Mobile Village WWTP	Dry Ridge Properties LLC	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Aeration Basins
Asheville	NC0068152	4	Eden Glen Mobile Village WWTP	Dry Ridge Properties LLC	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Asheville	NC0068152	4	Eden Glen Mobile Village WWTP	Dry Ridge Properties LLC	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0068152	4	Eden Glen Mobile Village WWTP	Dry Ridge Properties LLC	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0068152	4	Eden Glen Mobile Village WWTP	Dry Ridge Properties LLC	Buncombe	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Disinfection-Tablet
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Disinfection-Tablet
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Failure to achieve compliance with final effluent limitations at final complianc	Effluent Sampling
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Failure to achieve compliance with final effluent limitations at final complianc	Effluent Sampling
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0068799	4	Greystone Subdivision	Greystone Enterprises Inc	Henderson	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Mooreville	NC0068888	5	Dallas WWTP	Town of Dallas	Gaston	10/25/2017	Not Compliant	10/25/2017	Other Violation	Violation detected during inspection	Bar Screens
Mooreville	NC0068888	5	Dallas WWTP	Town of Dallas	Gaston	10/25/2017	Not Compliant	10/25/2017	Other Violation	Violation detected during inspection	Drying Beds
Mooreville	NC0068888	5	Dallas WWTP	Town of Dallas	Gaston	10/25/2017	Not Compliant	10/25/2017	Other Violation	Violation detected during inspection	Flow Measurement - Effluent
Mooreville	NC0068888	5	Dallas WWTP	Town of Dallas	Gaston	10/25/2017	Not Compliant	10/25/2017	Other Violation	Violation detected during inspection	Record Keeping
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Permit conditions violation	Effluent Sampling
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Permit conditions violation	Effluent Sampling
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Improper operation and maintenance	Operations & Maintenance
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Improper operation and maintenance	Operations & Maintenance
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Improper operation and maintenance	Operations & Maintenance
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Improper operation and maintenance	Operations & Maintenance
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Improper operation and maintenance	Operations & Maintenance
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Bar Screens
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Bar Screens
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Failure to achieve compliance with final effluent limitations at final complianc	Permit
Asheville	NC0071897	4	Henderson's Assisted Living WWTP	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Failure to achieve compliance with final effluent limitations at final complianc	Permit
Asheville	NC0073741	4	Mountain Valley WWTP	A&D Water Service Inc	Henderson	05/15/2018	Not Compliant	05/15/2018	Other Violation	Violation detected during inspection	Effluent Pipe
Asheville	NC0073741	4	Mountain Valley WWTP	A&D Water Service Inc	Henderson	05/15/2018	Not Compliant	05/15/2018	Other Violation	Violation detected during inspection	Effluent Sampling

Asheville	NC0073741	4	Mountain Valley WWTP	A&D Water Service Inc	Henderson	05/15/2018	Not Compliant	05/15/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	07/19/2017	Not Compliant	07/19/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Permit
Asheville	NC0074110	4	Mountain View Assisted Living	Mizpah Healthcare Inc	Henderson	10/06/2017	Not Compliant	10/06/2017	Other Violation	Violation detected during inspection	Permit
Fayetteville	NC0074390	4	Anson County WTP	Anson County	Anson	05/10/2018	Not Compliant	05/10/2018	Other Violation	Violation detected during inspection	Facility Site Review
Fayetteville	NC0074390	4	Anson County WTP	Anson County	Anson	05/10/2018	Not Compliant	05/10/2018	Other Violation	Violation detected during inspection	Permit
Winston-Salem	NC0075027	5	Cainsway Mobile Home Park	Cainsway Homeowners Association	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Aeration Basins
Winston-Salem	NC0075027	5	Cainsway Mobile Home Park	Cainsway Homeowners Association	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Winston-Salem	NC0075027	5	Cainsway Mobile Home Park	Cainsway Homeowners Association	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Permit
Winston-Salem	NC0075027	5	Cainsway Mobile Home Park	Cainsway Homeowners Association	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Winston-Salem	NC0075027	5	Cainsway Mobile Home Park	Cainsway Homeowners Association	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0075027	5	Cainsway Mobile Home Park	Cainsway Homeowners Association	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Winston-Salem	NC0077135	5	Hidden Valley WWTP	Curl Modular Homes	Rockingham	07/17/2017	Not Compliant	07/17/2017	Other Violation	Violation detected during inspection	Bar Screens
Winston-Salem	NC0077135	5	Hidden Valley WWTP	Curl Modular Homes	Rockingham	07/17/2017	Not Compliant	07/17/2017	Other Violation	Violation detected during inspection	Disinfection - UV
Winston-Salem	NC0077135	5	Hidden Valley WWTP	Curl Modular Homes	Rockingham	07/17/2017	Not Compliant	07/17/2017	Other Violation	Violation detected during inspection	Laboratory
Winston-Salem	NC0077135	5	Hidden Valley WWTP	Curl Modular Homes	Rockingham	07/17/2017	Not Compliant	07/17/2017	Other Violation	Violation detected during inspection	Record Keeping

Winston-Salem	NC0077135	5	Hidden Valley WWTP	Curl Modular Homes	Rockingham	07/17/2017	Not Compliant	07/17/2017	Other Violation	Violation detected during inspection	Secondary Clarifier
Mooreville	NC0077615	4	Origin Food Group, LLC	Origin Food Group LLC	Iredell	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Aeration Basins
Mooreville	NC0077615	4	Origin Food Group, LLC	Origin Food Group LLC	Iredell	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Aeration Basins
Mooreville	NC0077615	4	Origin Food Group, LLC	Origin Food Group LLC	Iredell	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	De-chlorination
Mooreville	NC0077615	4	Origin Food Group, LLC	Origin Food Group LLC	Iredell	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Effluent Pipe
Mooreville	NC0077615	4	Origin Food Group, LLC	Origin Food Group LLC	Iredell	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Pump Station - Influent
Mooreville	NC0077615	4	Origin Food Group, LLC	Origin Food Group LLC	Iredell	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Secondary Clarifier
Asheville	NC0080098	4	Linville Falls Mountain Club and Preserve	Linville Falls Club Property Association Inc	McDowell	07/07/2017	Not Compliant	07/07/2017	Other Violation	Permit conditions violation	Effluent Pipe
Asheville	NC0080098	4	Linville Falls Mountain Club and Preserve	Linville Falls Club Property Association Inc	McDowell	07/07/2017	Not Compliant	07/07/2017	Other Violation	Permit conditions violation	Effluent Pipe
Asheville	NC0080098	4	Linville Falls Mountain Club and Preserve	Linville Falls Club Property Association Inc	McDowell	07/07/2017	Not Compliant	07/07/2017	Other Violation	Permit conditions violation	Effluent Sampling
Asheville	NC0080098	4	Linville Falls Mountain Club and Preserve	Linville Falls Club Property Association Inc	McDowell	07/07/2017	Not Compliant	07/07/2017	Other Violation	Permit conditions violation	Effluent Sampling
Winston-Salem	NC0082384	5	Danbury WWTP	Stokes County	Stokes	12/20/2017	Not Compliant	12/20/2017	Other Violation	Violation detected during inspection	Laboratory
Winston-Salem	NC0082384	5	Danbury WWTP	Stokes County	Stokes	12/20/2017	Not Compliant	12/20/2017	Other Violation	Violation detected during inspection	Laboratory
Winston-Salem	NC0082384	5	Danbury WWTP	Stokes County	Stokes	12/20/2017	Not Compliant	12/20/2017	Other Violation	Violation detected during inspection	Laboratory
Mooreville	NC0083887	4	Charlotte Douglas International Airport	City of Charlotte	Mecklenburg	02/12/2018	Not Compliant	02/12/2018	Other Violation	Violation detected during inspection	Facility Site Review
Mooreville	NC0083887	4	Charlotte Douglas International Airport	City of Charlotte	Mecklenburg	02/12/2018	Not Compliant	02/12/2018	Other Violation	Violation detected during inspection	Laboratory
Mooreville	NC0083887	4	Charlotte Douglas International Airport	City of Charlotte	Mecklenburg	02/12/2018	Not Compliant	02/12/2018	Other Violation	Violation detected during inspection	Record Keeping
Asheville	NC0085952	5	Candler Travel Center	T A Operating LLC	Buncombe	01/24/2018	Not Compliant	01/24/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Asheville	NC0085952	5	Candler Travel Center	T A Operating LLC	Buncombe	01/24/2018	Not Compliant	01/24/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0085952	5	Candler Travel Center	T A Operating LLC	Buncombe	01/24/2018	Not Compliant	01/24/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Asheville	NC0085952	5	Candler Travel Center	T A Operating LLC	Buncombe	01/24/2018	Not Compliant	01/24/2018	Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)
Asheville	NC0085952	5	Candler Travel Center	T A Operating LLC	Buncombe	01/24/2018	Not Compliant	01/24/2018	Other Violation	Violation detected during inspection	Filtration (High Rate Tertiary)
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	01/30/2018	Not Compliant	01/30/2018	Other Violation	Violation detected during inspection	Flow Measurement - Influent
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	01/30/2018	Not Compliant	01/30/2018	Other Violation	Violation detected during inspection	Flow Measurement - Influent

Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	01/30/2018	Not Compliant	01/30/2018	Other Violation	Violation detected during inspection	Laboratory
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	01/30/2018	Not Compliant	01/30/2018	Other Violation	Violation detected during inspection	Laboratory
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	01/30/2018	Not Compliant	01/30/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Winston-Salem	NC0087980	4	Pine Hall Elementary School WWTP	Stokes County Schools	Stokes	01/30/2018	Not Compliant	01/30/2018	Other Violation	Violation detected during inspection	Records/Reports
Raleigh	NC0088137	3	Raleigh Convention Center	City of Raleigh	Wake	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NC0088137	3	Raleigh Convention Center	City of Raleigh	Wake	12/13/2017	Not Compliant	12/13/2017	Other Violation	Violation detected during inspection	Records/Reports
Winston-Salem	NC0088749	2	Lissara WWTP	Lissara Partners LLC	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NC0088749	2	Lissara WWTP	Lissara Partners LLC	Forsyth	06/05/2018	Not Compliant	06/05/2018	Other Violation	Violation detected during inspection	Standby Power
Asheville	NC0089095	2	High Vista Falls WWTP	A&D Water Service Inc	Henderson	08/24/2017	Not Compliant	08/24/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NC0089206	2	Church Street remediation site	Plaze Incorporated	Mecklenburg	06/06/2018	Not Compliant	06/06/2018	Other Violation	Violation detected during inspection	Flow Measurement - Influent
Mooreville	NC0089206	2	Church Street remediation site	Plaze Incorporated	Mecklenburg	06/06/2018	Not Compliant	06/06/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Wilmington	NCG500094	5	Currie Mill	Northwest Hardwoods LLC	Pender	08/23/2017	Not Compliant	08/23/2017	Other Violation	Violation detected during inspection	Record Keeping
Wilmington	NCG500149	5	Duplin General Hospital - Kenansville	Duplin General Hospital Inc	Duplin	12/14/2017	Not Compliant	12/14/2017	Other Violation	Violation detected during inspection	Records/Reports
Mooreville	NCG500214	5	Pharr I-85 Plant	Pharr Yarns LLC	Gaston	04/11/2018	Not Compliant	04/11/2018	Other Violation	Violation detected during inspection	Record Keeping
Mooreville	NCG500221	5	IMC-MetalsAmerica, LLC	I M C-Metalsamerica LLC	Cleveland	11/02/2017	Not Compliant	11/02/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Mooreville	NCG500221	5	IMC-MetalsAmerica, LLC	I M C-Metalsamerica LLC	Cleveland	11/02/2017	Not Compliant	11/02/2017	Other Violation	Violation detected during inspection	Record Keeping
Mooreville	NCG500604	5	Linde LLC	Linde LLC	Cabarrus	11/16/2017	Not Compliant	11/16/2017	Other Violation	Violation detected during inspection	Effluent/Receiving Waters
Mooreville	NCG500653	3	Shelby Feed Mill	Case Farms LLC	Cleveland	10/02/2017	Not Compliant	10/02/2017	Other Violation	Violation detected during inspection	Effluent Pipe
Mooreville	NCG500653	3	Shelby Feed Mill	Case Farms LLC	Cleveland	10/02/2017	Not Compliant	10/02/2017	Other Violation	Violation detected during inspection	Record Keeping
Raleigh	NCG500656	3	Louisburg Finishing Mill	Pruitt Lumber Company Inc	Franklin	08/29/2017	Not Compliant	08/29/2017	Other Violation	Violation detected during inspection	Effluent Sampling
Raleigh	NCG510543	2	Allen's Exxon remediation site	Paragon Environmental Consultants Inc	Orange	06/20/2018	Not Compliant	06/20/2018	Other Violation	Violation detected during inspection	Permit
Mooreville	NCG550065	5	1117 New Prospect Church Road	Roger Dixon	Cleveland	08/30/2017	Not Compliant	08/30/2017	Other Violation	Violation detected during inspection	Record Keeping
Winston-Salem	NCG550709	5	NC Highway 65 Apartments	Dennis Bracy	Stokes	09/12/2017	Not Compliant	09/12/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Winston-Salem	NCG550709	5	NC Highway 65 Apartments	Dennis Bracy	Stokes	09/12/2017	Not Compliant	09/12/2017	Other Violation	Violation detected during inspection	Sand Filters (Low rate)
Raleigh	NCG550740	5	935 Old Oxford Road	Floyd Fogleman	Durham	02/01/2018	Not Compliant	02/01/2018	Other Violation	Violation detected during inspection	Disinfection-Tablet
Raleigh	NCG550793	5	1112 Infinity Road	Leon Hudgins	Durham	06/14/2018	Not Compliant	06/14/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG550911	4	5642 Graham-Hobgood Road	Mary Smith	Granville	02/20/2018	Not Compliant	02/20/2018	Other Violation	Violation detected during inspection	Other
Raleigh	NCG550911	4	5642 Graham-Hobgood Road	Mary Smith	Granville	02/20/2018	Not Compliant	02/20/2018	Other Violation	Violation detected during inspection	Other
Raleigh	NCG551111	5	2125 E Geer St	First Pentecostal Church of Durham	Durham	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG551111	5	2125 E Geer St	First Pentecostal Church of Durham	Durham	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Operations & Maintenance

Raleigh	NCG551111	5	2125 E Geer St	First Pentecostal Church of Durham	Durham	09/07/2017	Not Compliant	09/07/2017	Other Violation	Violation detected during inspection	Permit
Raleigh	NCG551223	4	6132 Knightdale Boulevard	Donna Fowler / Eagle's Express Inc	Wake	12/14/2017	Not Compliant	12/14/2017	Other Violation	Violation detected during inspection	Other
Raleigh	NCG551391	4	402 Sandlewood Drive	Dungee Taylor	Durham	10/25/2017	Not Compliant	10/25/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG551391	4	402 Sandlewood Drive	Dungee Taylor	Durham	10/25/2017	Not Compliant	10/25/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG551391	4	402 Sandlewood Drive	Dungee Taylor	Durham	10/25/2017	Not Compliant	10/25/2017	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG551426	3	2320 East Club Boulevard	M M Fowler Inc	Durham	01/25/2018	Not Compliant	01/25/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG551475	3	Handee Hugo #96	United Energy Inc	Wake	12/14/2017	Not Compliant	12/14/2017	Other Violation	Violation detected during inspection	Other
Raleigh	NCG551497	3	2924 Cheek Road	Charles Ayoub	Durham	05/15/2018	Not Compliant	05/15/2018	Other Violation	Violation detected during inspection	Permit
Raleigh	NCG551502	3	6206 Old Kemp Road	Ernest Briggs	Durham	01/22/2018	Not Compliant	01/22/2018	Other Violation	Violation detected during inspection	Compliance Schedules
Raleigh	NCG551502	3	6206 Old Kemp Road	Ernest Briggs	Durham	01/22/2018	Not Compliant	01/22/2018	Other Violation	Violation detected during inspection	Effluent/Receiving Waters
Raleigh	NCG551502	3	6206 Old Kemp Road	Ernest Briggs	Durham	01/22/2018	Not Compliant	01/22/2018	Other Violation	Violation detected during inspection	Effluent/Receiving Waters
Raleigh	NCG551502	3	6206 Old Kemp Road	Ernest Briggs	Durham	01/22/2018	Not Compliant	01/22/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG551502	3	6206 Old Kemp Road	Ernest Briggs	Durham	01/22/2018	Not Compliant	01/22/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Raleigh	NCG551502	3	6206 Old Kemp Road	Ernest Briggs	Durham	01/22/2018	Not Compliant	01/22/2018	Other Violation	Violation detected during inspection	Operations & Maintenance
Mooreville	NCG590004	1	Cleveland County WTP	Cleveland County Water	Cleveland	04/10/2018	Not Compliant	04/10/2018	Other Violation	Violation detected during inspection	Effluent Sampling
Mooreville	NCG590004	1	Cleveland County WTP	Cleveland County Water	Cleveland	04/10/2018	Not Compliant	04/10/2018	Other Violation	Violation detected during inspection	Record Keeping

VIOLATION ACTION	VIOLATION COMMENT	NOD CASE	NOD DATE	NOV CASE	NOV LETTER DATE	CPA CASE	CPA LETTER DATE	PENALTY AMOUNT	DAMAGES	ENFORCEMENT COSTS	TOTAL PENALTIES	PENALTY WAIVED DATE
Proceed to NOV	Significant rust and decay of structures, as well as excessive solids in the clarifier discharge troughs were observed.			NOV-2018-PC-0073								
No Action, BPJ	See summary.											
No Action, BPJ	See summary.											
No Action, BPJ	See summary.											
Proceed to NOV	.			NOV-2018-PC-0073								
Proceed to NOV	Weirs observed are severely decayed. Excessive solids were present in the perimeter discharge trough. Units are covered restricting proper inspection.			NOV-2018-PC-0073								
No Action, BPJ	Weirs observed are severely decayed. Excessive solids were present in the perimeter discharge trough. Units are covered restricting proper inspection.											
Proceed to NOV	Failure to properly operate and maintain all facilities and systems of treatment and control.			NOV-2018-PC-0005	01/12/2018							
Proceed to NOV	Failure of the ORC to meet the minimum treatment plant			NOV-2018-PC-0005	01/12/2018							
Proceed to NOV	Failure to minimize or prevent any discharge in violation of the subect permit.			NOV-2018-PC-0005	01/12/2018							
Proceed to NOV	Failure to pay the annual administering and compliance monitoring fee for years 2011 and 2017.			NOV-2018-PC-0005	01/12/2018							
Proceed to NOV	Failure to restrict public access to the treatment facilities.			NOV-2018-PC-0005	01/12/2018							
Proceed to NOV	Failure to submit the Implementation Plan for Elimination of Discharge as required by permit condition A. (5.).			NOV-2018-PC-0005	01/12/2018							
No Action, BPJ	ORC did not have a copy of the current permit with him.											
Proceed to NOD	ORC pumps water from the aeration basin to the clarifier when discharging. Only 1 (of 2) are in use. This clarifier had vegetation growing in the outermost ring, corrosion completely penetrating the center ring. and weir blockage.	NOD-2017-PC-0215	07/27/2017									
Proceed to NOV	Non- report of a spill			NOV-2017-DV-0288	11/13/2017							
Proceed to NOV	WQS violation resulting from spill			NOV-2018-SS-0020	06/01/2018							
Proceed to NOV	Split grab sample result for TSS was reported as 53 mg/l by the Asheville Regional Office Laboratory. This exceeds the permit daily maximum limit of 45 mg/l			NOV-2018-PC-0083	03/13/2018							
Proceed to NOV	Excessive amount of foam was observed.			NOV-2018-PC-0124	04/12/2018							
Proceed to NOV	Sampler tubing appeared to be dirty.			NOV-2018-PC-0124	04/12/2018							
Proceed to NOV	The flow meter is past due for calibration. The flow meter was due for calibration on December 14, 2017.			NOV-2018-PC-0124	04/12/2018							
Proceed to NOV	At the time of the inspection an excessive amount of foam was observed in the treatment units including at the sampling			NOV-2018-PC-0124	04/12/2018							
Proceed to NOV	ORC logs must be more detailed and include maintenance work done, including the date equipment was taken offline and date the equipment was fixed and returned to service.			NOV-2018-PC-0124	04/12/2018							
Proceed to NOV	At the time of the inspection short-circuiting was evident. Additionally, the clarifier trough was full of debris.			NOV-2018-PC-0124	04/12/2018							
Proceed to NOV	The contents in aeration basin #1 were not being properly mixed and aerated due to two inoperable aerators.			NOV-2018-PC-0081	03/08/2018							
Proceed to NOV	Lint screenings were not being properly contained and were observed adjacent to a stormwater drain.			NOV-2018-PC-0081	03/08/2018							
Proceed to NOV	Influent sampler was not being properly calibrated and not collecting representative samples, pending production run.			NOV-2018-PC-0081	03/08/2018							
Proceed to NOV	The pH meter was not checked with a standard buffer following calibration. pH buffers were being reused for daily calibrations. Sample refrigerator temperature was not being measured during days used for storage. DO meter was not being properly verified against a standardized chart.			NOV-2018-PC-0081	03/08/2018							

Proceed to NOV	An AST (petroleum) was being stored on top of the influent grating system.			NOV-2018-PC-0081	03/08/2018				
Proceed to NOV	No influent, upstream, and downstream monitoring was performed during the week of 11/19/17 and 12/24/17. The WWTP was not visited (on two days) by the ORC and/or Backup ORC during the week of 12/24/17.			NOV-2018-PC-0081	03/08/2018				
Proceed to NOV	The facility failed to report a bypass of the clarifier that led to effluent limit violations during first week of January 2018.			NOV-2018-PC-0081	03/08/2018				
Proceed to NOD	The temperature of the thermometer inside the Effluent composite sampler, during several sampling events, was higher than 6.0 degrees Celsius. The subject permit requires effluent composite and grab samples.	NOD-2017-PC-0206	07/10/2017						
Proceed to NOD	The temperature of the thermometer inside the influent composite sampler, during several sampling events, was higher than 6.0 degrees Celsius.	NOD-2017-PC-0206	07/10/2017						
Proceed to NOV	Flow proportional sampling is not conducted as required.			NOV-2018-PC-0244	07/18/2018				
Proceed to NOV	Sampling is not flow proportional as required.			NOV-2018-PC-0244	07/18/2018				
Proceed to NOV	Screenings, debris on the ground at arc bar, several treatment units were not operable, sludge on the ground			NOV-2018-PC-0244	07/18/2018				
Proceed to NOV	Freeboard levels not recorded daily as required. Annual report not available.			NOV-2018-PC-0244	07/18/2018				
Proceed to NOV	Annual report not available.			NOV-2018-PC-0244	07/18/2018				
Proceed to NOV	LTMP and IUP minimum detection levels for several parameters were not met during LTMP sampling events.			NOV-2017-PC-0512	07/28/2017				
Proceed to NOV	Monitoring violations were not enforced according to ERP.			NOV-2017-PC-0512	07/28/2017				
Proceed to NOV	The TOMP for Steag was available during the inspection.			NOV-2017-PC-0512	07/28/2017				
Proceed to NOD	Mr. Wood said that the alarms did not work and he did not know the cause.	NOD-2018-PC-0148							
Proceed to NOD	One of the clarifiers was broken but was still being used for treatment. Black sludge was bubbling to the surface and in some parts flowing over the weir.	NOD-2018-PC-0148							
Proceed to Enforcement	Significant solids from the bar screens were present on the ground surrounding the screening unit during the inspection. The ORC reports difficulty in efficiently having the screens transfer solids to the dumpster to disposal, this requires additional manual effort from the operators. The presence of screened solids outside the screen unit and dumpster could generate a nuisance and/or health hazard.			PC-2017-0043	11/01/2017	\$1,750.00	\$126.81	\$1,876.81	
Proceed to Enforcement	Significant solids from the bar screens were present on the ground surrounding the screening unit during the inspection. The ORC reports difficulty in efficiently having the screens transfer solids to the dumpster to disposal, this requires additional manual effort from the operators. The presence of screened solids outside the screen unit and dumpster could generate a nuisance and/or health hazard.			NOV-2017-PC-0645	10/06/2017				
Proceed to Enforcement	A high level of solids were present in the contact chamber during the inspection.			PC-2017-0043	11/01/2017	\$1,750.00	\$126.81	\$1,876.81	
Proceed to Enforcement	A high level of solids were present in the contact chamber during the inspection.			NOV-2017-PC-0645	10/06/2017				
Proceed to Enforcement	Housekeeping at the facility was poor. Animal waste (from farms animal present on the facility) was present in walking and driving areas. The ORC reported that the last 3 years for pretreatment records had been destroyed by vermin. Some improvements have been made in the chemical feed area, but areas of incomplete construction and trin hazards still exist.			PC-2017-0043	11/01/2017	\$1,750.00	\$126.81	\$1,876.81	
Proceed to Enforcement	Housekeeping at the facility was poor. Animal waste (from farms animal present on the facility) was present in walking and driving areas. The ORC reported that the last 3 years for pretreatment records had been destroyed by vermin. Some improvements have been made in the chemical feed area, but areas of incomplete construction and trin hazards still exist.			NOV-2017-PC-0645	10/06/2017				
Proceed to Enforcement	No hard copy or electronic records available for past 3 years due to inadequate storage conditions.			PC-2017-0042	11/01/2017	\$100.00	\$126.81	\$226.81	

Proceed to Enforcement	No hard copy or electronic records available for past 3 years due to inadequate storage conditions.	NOV-2017-PC-0643	10/06/2017					
Proceed to Enforcement	Significant solids were noted in the SBRs, and downstream as far as the chlorine contact chamber during the inspection.			PC-2017-0043	11/01/2017	\$1,750.00	\$126.81	\$1,876.81
Proceed to Enforcement	Significant solids were noted in the SBRs, and downstream as far as the chlorine contact chamber during the inspection.	NOV-2017-PC-0645	10/06/2017					
No Action, BPJ	The ORC reports adequate standby power, but also reports the lightning strikes cause frequent shutdown of critical pieces of equipment.							
Proceed to NOD	Both secondary clarifiers were operational and in service. Both clarifiers required maintenance, at the time of the inspection the clarifier weir had excessive algae growth and small connecting sections were missing allowing bypass.	NOD-2018-PC-0025	02/19/2018					
Proceed to Enforcement	The WWTP is inadequate for solids handling, partly due to inadequate sludge storage. SEE SUMMARY FOR MORE			LV-2017-0269	09/07/2017	\$4,350.00	\$160.31	\$4,510.31
Proceed to Enforcement	The WWTP is inadequate for solids handling, partly due to inadequate sludge storage. SEE SUMMARY FOR MORE	NOV-2017-LV-0541	08/11/2017					
No Action, BPJ	Reportedly Cl gas is fed proportional to flow and is controlled by the ultrasonic flow meter located at the aerated contact chamber. NOTE: both contact chambers are aerated.							
Proceed to Enforcement	Currently sampling on 30 min. time intervals with 150 mL per sample event.			LV-2017-0269	09/07/2017	\$4,350.00	\$160.31	\$4,510.31
Proceed to Enforcement	Currently sampling on 30 min. time intervals with 150 mL per sample event.	NOV-2017-LV-0541	08/11/2017					
Proceed to Enforcement	Flow meter serving Channel #2 needs replacing, and the flow meter serving Channel #3 is recommended for replacing also. SEE SUMMARY FOR MORE DETAILS.			LV-2017-0269	09/07/2017	\$4,350.00	\$160.31	\$4,510.31
Proceed to Enforcement	Flow meter serving Channel #2 needs replacing, and the flow meter serving Channel #3 is recommended for replacing also. SEE SUMMARY FOR MORE DETAILS.	NOV-2017-LV-0541	08/11/2017					
Proceed to Enforcement	No residuals solids removal records for 2017 present.			LV-2017-0269	09/07/2017	\$4,350.00	\$160.31	\$4,510.31
Proceed to Enforcement	No residuals solids removal records for 2017 present.			NOV-2017-LV-0541	08/11/2017			
Proceed to NOV	Failed to require SIU monitoring, failed to monitor and inspect, failed to take appropriate enforcement action			NOV-2018-PC-0101	03/27/2018			
Proceed to NOD	Permit Standard Conditions, Section D.9, requiring enforcement actions consistent with the enforcement	NOD-2018-PC-0192						
Proceed to NOV	Bypass with discharge to surface waters.			NOV-2018-PC-0020				
Proceed to NOV	DWR did not receive a written report within the required 5-day report period.			NOV-2018-PC-0020				
Proceed to NOD	Failed to take enforcement action as specified in the ERP.	NOD-2018-PC-0206						
Proceed to NOV	The lagoon has not been maintained. There is woody vegetation, animal burrows, and erosion on the side slopes/dikes. The outfall structure is deteriorating and is in need of maintenance the access structure seems unstable. The ORC noted that no wastewater discharges to the lagoon have occurred while on site. The permittee should verify that the wastewater from the facility is discharging to the			NOV-2018-PC-0184	05/25/2018			
Proceed to NOV	The lagoon has not been maintained. There is woody vegetation, animal burrows, and erosion on the side slopes/dikes. The outfall structure, which contains the chlorine disinfection box is deteriorating and needs maintenance the access structure seems unstable. The facility has not discharged in more than 14 years, the permittee should conduct an engineering evaluation of the sewer system, including the sewage path of influent sewer to the pond, sludge level in the pond, stability of the pond banks and evaluate if the outfall structure (an older report suggests that the reason for non-discharge is a leak in the structure below			NOV-2018-PC-0184	05/25/2018			
Proceed to NOV	The subject permit is for a stabilization lagoon followed by chlorine disinfection. the chlorine disinfection is in poor shape and could not be reached to maintain.			NOV-2018-PC-0184	05/25/2018			

Proceed to NOV	at the time of the inspection both blower/motor units were not operational and the plant was running on undersized backup blower.			NOV-2017-PC-0445	07/07/2017
Proceed to NOV	at the time of the inspection both blower/motor units were not operational and the plant was running on undersized backup blower.			NOV-2017-PC-0445	07/07/2017
Proceed to NOD	The City failed to initiate enforcement according to Division approved ERP for a SIU's reporting violation in April 2017.	NOD-2017-PC-0217	08/03/2017		
Proceed to NOD	Mr. Bani said that the effluent composite sampler takes 1 ~120 ml aliquot every 15 minutes. Aliquot volume was not verified during the inspection.	NOD-2018-PC-0034	03/01/2018		
No Action, BPJ	3 of 4 influent pumps are in service.				
Proceed to NOD	Mr. Bani said that the onsite generator was capable of powering the entire plant except the effluent pumps. He said they are hoping to upgrade the emergency power source.	NOD-2018-PC-0034	03/01/2018		
Proceed to NOD	Land application is the primary disposal of the bio-solids however, the drying beds are used during emergency situations when wet weather prevents land application (Last used on December 2017). The drying beds are also periodically used for the disposal of landfill leachate, tank cleaning/pump station maintenance, and septage (infrequent). The drying bed sections currently being used contained excessive vegetation (including several trees) and require extensive maintenance. If the facility continues to periodically use the drying beds, then the previously rehabbed sections should be placed into operation. Please be advised that the subject permit requires the facility be properly operated and maintained at all times [NPDES Permit Standard Condition Reference: Part II, Section C(2) – Proper Operation and Maintenance]. If the drying beds are no longer needed, they could be removed from the permit	NOD-2018-PC-0154	04/20/2018		
Proceed to NOD	The influent flow meter is not operational during times of high storm flows.	NOD-2018-PC-0033			
Proceed to NOV	Two of the air diffusers are not working.			NOV-2018-PC-0041	
Proceed to NOV	Bar screen rags were not well contained.			NOV-2018-PC-0041	
Proceed to NOV	Lots of growth/algae in effluent weir chamber.			NOV-2018-PC-0041	
Proceed to NOV	Return lines are missing flaps that keep sludge flow directed into the aeration tank.			NOV-2018-PC-0041	
Proceed to NOV	Very high solids level in the aeration tank. Settleable solids were at 89%.			NOV-2018-PC-0041	
Proceed to NOV	Center well was full of floating solids.			NOV-2018-PC-0041	
Proceed to NOV	Permit Condition Part II. Section C (1) requires an ORC designation form be submitted within 120 days of a vacancy. This is a repeat deficiency that was first addressed in the CEI			NOV-2017-PC-0684	10/30/2017
Proceed to NOV	Unequal discharge rates observed between Clarifier 1 and Clarifier 2, and floating solids observed in Clarifier 2			NOV-2017-PC-0684	10/30/2017
Proceed to NOD	DO is low, about 0.8 However there is more aeration after the disinfection step.	NOD-2018-PC-0212	07/25/2018		
Proceed to NOD	UV system is down. Using Cl until the machine is fixed	NOD-2018-PC-0212	07/25/2018		
Proceed to NOD	Carolina Classics Catfish limit violations in July 2017 for Oil and Grease and December 2017 limit violation for flow. CMSD needs to follow ERP for IUP permit violations	NOD-2018-PC-0167	05/11/2018		
Proceed to NOD	Weyerhaeuser limit violation in February 2017 for BOD. CMSD needs to follow ERP for IUP permit violations	NOD-2018-PC-0167	05/11/2018		
Proceed to NOV	Do was low, around 0.8			NOV-2018-PC-0234	07/25/2018
Proceed to NOV	One UV bulb was out, while one was working. ORC took a fecal sample and says they are still in compliance.			NOV-2018-PC-0234	07/25/2018
No Action, BPJ	Permit on site had expired. Talked to Water Quality Labs and they had submitted for a new permit but have not recieved the new one yet. The plant is on private property but not fenced off. Doug. the property owner. is around and keeps				

Proceed to NOV	Bench sheet data does not match DMR on 3/21/18 and 3/28/2018. Both 14 on bench sheet but reported as 7.	NOV-2018-PC-0234	07/25/2018						
Proceed to NOV	The facility has 2 treatment tracks, one is active and the other is inactive. The ORC indicated that there was leakage from the septic tanks into the inactive Track. The inactive treatment rack must be properly sealed. Three diffusers need to be replaced in the active aeration basin.	NOV-2017-PC-0602	09/08/2017						
Proceed to NOV	Records for the flow meter calibration were unavailable for review during the inspection. Flow meter chart recorder was out of paper and has not been recording flow.	NOV-2017-PC-0602	09/08/2017						
Proceed to NOV	At the time of the inspection the facility needed the following items to be repaired/investigated (see attached	NOV-2017-PC-0602	09/08/2017						
Proceed to NOV	No records were available for review for the period of august 1 ,2014 - august 1, 2017.	NOV-2017-PC-0602	09/08/2017						
Proceed to Enforcement	No ORC or backup ORC has been designated for the subject facility. ORC has resigned December 1, 2017, since than the facillity has not designated an ORC.			PC-2018-0004	02/16/2018	\$3,000.00		\$209.77	\$3,209.77
Proceed to Enforcement	No ORC or backup ORC has been designated for the subject facility. ORC has resigned December 1, 2017, since than the facillity has not designated an ORC.	NOV-2017-PC-0712	12/12/2017						
Proceed to Enforcement	No ORC or backup ORC has been designated for the subject facility. ORC has resigned December 1, 2017, since than the facillity has not designated an ORC.			PC-2018-0004	02/16/2018	\$3,000.00		\$209.77	\$3,209.77
Proceed to Enforcement	No ORC or backup ORC has been designated for the subject facility. ORC has resigned December 1, 2017, since than the facillity has not designated an ORC.	NOV-2017-PC-0712	12/12/2017						
Proceed to NOV	Flow meter had not been calibrated in over a year	NOV-2018-PC-0030	02/16/2018						
Proceed to NOV	ORC log were not avilable for review for the period of August 2014 - August 2017. At the time of theinspection the following operational issues were noted: Untreated wastewater had accumulated on the ground beside the leaking septic tanks. The microbial population in the operable aeration basin appeared very low. Flow meter had not been calibrated in	NOV-2018-PC-0030	02/16/2018						
Proceed to NOV	No recoreds were avilable for review for the period of August 1, 2014 - August 1, 2017. At the time of the inspection the facillity has not submitted EDMR for the months of August 2017 - November 2017.	NOV-2018-PC-0030	02/16/2018						
Proceed to NOV	Septic tanks had cracks, waste water leached has was evident by the untreated wastewater that had accumulated on the ground beside the leaking septic tanks.	NOV-2018-PC-0030	02/16/2018						
Proceed to NOV	Tablet de-chlorinator tube was placed in chamber beyond the V-notch weir.	NOV-2017-PC-0651							
Proceed to NOV	Contact chamber had excessive solids.	NOV-2017-PC-0651							
Proceed to NOV	Excessive solids were being discharged into the receiving waters.	NOV-2017-PC-0651							
Proceed to NOV	Split sample performed. Inspector sample results were non-compliant with the Daily Maximum Effluent Limits for Fecal Coliform, TSS and BOD. Sample collection in chamber beyond V-notch weir.	NOV-2017-PC-0651							
Proceed to NOV	Heavy solids throughout plant. Log book did not indicate process controls performed.	NOV-2017-PC-0651							
Proceed to NOV	Solids were surging over the weirs. Blanket apparent at ~1' from surface. Overflow had excessive solids.	NOV-2017-PC-0651							
Proceed to NOD	Failure to pay annual administering and compliance monitoring fee within 30 day following billing by Division.	NOD-2018-PC-0160	04/26/2018						
Proceed to NOV	The UV disinfection system was inoperable with one of the two bulbs blown, and the additional backup bulb onsite had not been installed within three (3) days since the system	NOV-2018-PC-0086							

Proceed to NOV	The UV system was down and not operating. When ORC was questioned, the UV system apparently went down sometime during the past weekend's storm event when one of the two working bulbs blew. The Washington Regional Office was not notified of this equipment failure nor of the bypass of the UV treatment unit. There was only one extra UV bulb onsite, however it was not yet installed. The ORC was directed to install the new bulb and to try and get the UV system back	NOV-2018-PC-0086	
No Action, BPJ	UV System had no spare bulbs and the intensity meter was in the red reading low. Fecal count results <1 #/100 ml DMR		
No Action, BPJ	Februarv. System appeared to be disinfecting. In line water meter is used .		
Proceed to NOV	A pump with a by-pass hose is connected to discharge line. Grease is visable on top of tank . The pump station was not locked and no signage tank was open.	NOV-2018-PC-0131	04/23/2018
No Action, BPJ	Max O'Neal is the ORC and Henry Boyd is the back-up ORC . The copy of NPDES Permit needs to keep on site. Three years of DMRs need to be available during inspections.		
No Action, BPJ	Max O'Neal is the ORC and Henry Boyd is the back-up ORC . The copy of NPDES Permit needs to keep on site. Three years of DMRs need to be available during inspections.		
Proceed to NOD	The composite sampler was not collecting samples over a 24-hr. period.	NOD-2017-PC-0249	11/07/2017
Proceed to NOD	The flume throat and head mesurement locations were not consistent with the standard flume dimensions.	NOD-2017-PC-0249	11/07/2017
Proceed to NOD	The grit removal system was not operational and has not been consistently operational for several years.	NOD-2017-PC-0249	11/07/2017
Proceed to NOD	The sampler was not collecting 100 ml. per aliquot.	NOD-2017-PC-0249	11/07/2017
Proceed to NOD	All dissolved oxygen meter calibrations (instream monitoring) were not being documented.	NOD-2017-PC-0249	11/07/2017
Proceed to NOV	The permit requires composite sampling but the ORC has only been taking grab samples.	NOV-2017-PC-0561	08/23/2017
No Action, BPJ	Past inspection reports have recommended adding a bar screen at the plant. Operator explained that bar screens are present at the collection system pump stations.		
No Action, BPJ	Filters had vegetation growing in them. The vegetation needs to be removed, and anthacite and sand filter media should be inspected and replaced if necessary.		
No Action, BPJ	Permit includes backup generator. The onsite generator is not operational.		
Proceed to NOV	On-site Generator is not operational, no back-up generator present. The permit lists a back-up generator as a system	NOV-2017-PC-0699	11/28/2017
Proceed to NOV	Dechlorination was being provided prior to the chlorine contact chamber.	NOV-2018-PC-0121	04/11/2018
Proceed to NOV	The tablet chlorinator was not being used and dechlorination was being performed prior to the chlorine contact chamber.	NOV-2018-PC-0121	04/11/2018
Proceed to NOV	Blower/motor units needed replacement, No preventive maintenance activities have been initiated on the blower/motor units including no oil changes, air filter replacement, etc. Excessive vegetation was observed inside the treatment facility fence. Chlorination and dechlorination systems were not being properly operated	NOV-2018-PC-0121	04/11/2018
Proceed to NOV	The permittee did not maintain three years of permit-required reports and monitoring data.	NOV-2018-PC-0121	04/11/2018
Proceed to NOV	At the time of the inspection it was discovered that the facility has not conducted quarterly hardness sampling (Effluent and upstream) for the quarter ending in September 2017 and hardness sampling (upstream) for the quarter ending in December 2017. Hardness sampling was added to the facility monitoring requirements on the recent permit effective	NOV-2018-PC-0023	01/31/2018
Proceed to NOV	Broken distribution line.	NOV-2018-PC-0038	

Proceed to NOV	Excessive vegetation on the sand filter surface.			NOV-2018-PC-0038	
Proceed to NOV	There are 4 distribution lines to the sand filter and it appeared that only one of those was receiving flow. The one line that appeared to be working had a lot of ponding around it.			NOV-2018-PC-0038	
Proceed to NOV	Possibly clogged dosing syphons.			NOV-2018-PC-0038	
	It was noted that solids in digester was very thick and digester was full. WAS is pumped from aerobic digester to drying beds. It as noted at time of inspection that one of the two drying beds was being used to stockpiled dry sludge. It is recommended that the proper laboratory apparatus be used while performing settleability test, either a settlometer and/or 1000 or 2000 mL graduated. RAS-WAS pumps are located in wet well at secondary				
Proceed to NOV	The Town failed to collect influent and effluent samples according to the Division approved STMP. Effluent STMP results were not reported on the edmps. The Town failed to collect all IUP parameters during the July - December 2017			NOV-2018-PC-0212	07/03/2018
Proceed to NOV	The UV intensity meter was flashing and reading at 0.8. Unsure if this was accurate due to the amount of solids being discharged into the stream. Straggler floc was being			NOV-2018-PC-0231	07/25/2018
Proceed to NOV	Grab sampling			NOV-2018-PC-0231	07/25/2018
Proceed to NOV	Bench sheet data did not match the reported DMR values for NH3 on 8/17, 8/24, and 8/29. 8/17 was a single digit mistake while the other two were reported at half the amount on the			NOV-2018-PC-0231	07/25/2018
Proceed to NOV	Sludge blanket was 5 to 6 ft which is about half of the depth. This caused solids to flow out of the plant.			NOV-2018-PC-0231	07/25/2018
Proceed to NOD	Dark activated sludge with very little foam, if any, and DO on the low side.	NOD-2018-PC-0207	07/05/2018		
Proceed to NOD	None	NOD-2018-PC-0207	07/05/2018		
Proceed to NOD	No bar screen. Number of septic tanks not specified.	NOD-2018-PC-0207	07/05/2018		
Proceed to NOD	Sludge and septic tank pumping records, as well as all records prior to arrival of current ORC in August 2017, appear to be	NOD-2018-PC-0207	07/05/2018		
Proceed to NOD	Mr. Luther said he does not hold a field certification, and did not have daily calibration records for pH and DO (saying only that the meter itself, a YSI 55 DO meter, was calibrated annually). He said the chlorine device (Hach DR 2700) is calibrated annually but he did not have the record with him	NOD-2018-PC-0158			
Proceed to NOD	Operator log is not maintained on site.	NOD-2018-PC-0158			
No Action, BPJ	A copy of the permit was not available during the follow up inspection.				
Proceed to NOD	ORC said he takes the downstream sample from essentially the same place as the effluent sampling due to site access issues and lack of continuous flow in the receiving stream. During the 4/13 follow up inspection I verified that the receiving stream was not flowing on that day. Please note that not	NOD-2018-PC-0158			
Proceed to NOV	Post-air diffuser was not working at time of inspection and effluent D.O. was only 3.2 mg/L appeared to have air blockage. It began working after teh inspection concluded. it should be removed and cleaned/repared.			NOV-2018-PC-0072	03/12/2018
Proceed to NOV	Secondary blower is not operational and needs to be replaced following failed repair. One blower cannot adequately supply air to AB and post-air diffuser.			NOV-2018-PC-0072	03/12/2018
Proceed to NOV	There is significant corrosion in the plant walls, piping and other surfaces. The deteriorted metal panels must be repaired and the rusted metal resurfaced and repainted.			NOV-2018-PC-0072	03/12/2018
Proceed to NOV	Permit expires 2/28/18. No renewal application shown in BIMS. Must request renewal immediately.			NOV-2018-PC-0072	03/12/2018

Proceed to NOV	Low dissolved oxygen and suspended solids. Foam covers a majority of both basins, but more in the northern basin.	NOV-2018-PC-0218	
Proceed to NOV	There is currently no bar screen installed since approximately the end of 2015. It still hasn't been replaced yet.	NOV-2018-PC-0218	
Proceed to NOV	Outfall not accessible due to the overgrowth.	NOV-2018-PC-0218	
Proceed to NOV	None	NOV-2018-PC-0218	
Proceed to NOV	Bar screen missing.	NOV-2018-PC-0218	
Proceed to NOV	None	NOV-2018-PC-0218	
Proceed to NOV	Station is in very poor condition. High-level float/alarm are inoperable, as they have been in several past inspections. Also, the discharge piping from the station's pumps to the splitter box is inappropriate must be replaced with hardwall piping. Sludge records are incomplete or unavailable.	NOV-2018-PC-0218	
Proceed to NOV	Pin floc overflowing the weirs.	NOV-2018-PC-0218	
Proceed to NOV	Bar screen was full of debris, ORC must clean the debris on a regular basis.	NOV-2017-PC-0724	12/20/2017
Proceed to NOV	Floor grating was missing throughout most of the facility. a slippery wood board was used in the aeration basin, clarifier area. At the time of the inspection the wood was slippery and dangerous. All floor grating should be properly installed to ensure the safety of the ORC/operators and DWR staff.	NOV-2017-PC-0724	12/20/2017
Proceed to NOV	Aeration basin diffusers were not operating properly. Diffusers should be examined regularly and repaired/replaced as	NOV-2018-PC-0075	03/06/2018
Proceed to NOV	Bar screen was full of debris. Bar screen is undersized and is insufficient to catch the debris of the influent flow. Screening was observed in downstream treatment units.	NOV-2018-PC-0075	03/06/2018
Proceed to NOV	sludge was observed in the chlorine chamber.	NOV-2018-PC-0075	03/06/2018
Proceed to NOV	The ORC and staff must ensure that the start date/time and the end date/time are documented for all future composite sampling events. There was no thermometer in the composite sampler, The sampler's temperature must be measured and documented for each composite sampling event to verify that the samples were being properly preserved at less than or equal to 6.0 degrees Celsius. At the time of the inspection it was evident that the effluent sampler tubing was dirty, and sagging. ORC must start performing and recording Aliquot	NOV-2018-PC-0075	03/06/2018
Proceed to NOV	At the time of the inspection the facility appeared to be poorly maintained (see summary page).	NOV-2018-PC-0075	03/06/2018
Proceed to NOV	The data reviewed for the COCs and DMR was inconsistent, please see table 1 attached to the report. The ORC must begin to indicate in the COC the start and finish time of the	NOV-2018-PC-0075	03/06/2018
Proceed to NOV	Secondary clarifier skimmer was not working properly. Floating sludge was observed in the clarifier. Return pipes were observed to vibrate causing turbulence in the clarifier.	NOV-2018-PC-0075	03/06/2018
Proceed to NOV	The gate to the plant is missing and needs to be replaced.	NOV-2017-PC-0562	08/23/2017
No Action, BPJ	Air should be supplied to aerobic digester.		
Proceed to NOV	Bars on barscreen are placed too far apart. Rags and debris accumulating in flow equalization basin.	NOV-2017-PC-0525	08/08/2017
No Action, BPJ	Bars on barscreen are placed too far apart. Rags and debris accumulating in flow equalization basin.		
Proceed to NOV	Effluent sampler should have a thermometer to measure sample storage temperature. Sample temperature should be equal or less than 6.0 degrees C.	NOV-2017-PC-0525	08/08/2017
No Action, BPJ	Effluent sampler should have a thermometer to measure sample storage temperature. Sample temperature should be equal or less than 6.0 degrees C.		
Proceed to NOV	Flow meter not operating at time of inspection.	NOV-2017-PC-0525	08/08/2017

Proceed to NOV	Rags and debris in roll-away trash bins should be disposed of properly in sanitary landfill. Flow meter not operating at time of inspection.			NOV-2017-PC-0525	08/08/2017					
No Action, BPJ	Effluent was clear with visible suspended solids going over weirs. Sludge blanket was noted near surface of secondary									
Proceed to Enforcement	sludge and low DO in creek					PC-2017-0038	12/14/2017	\$13,500.00	\$603.26	\$14,103.26
Proceed to Enforcement	sludge and low DO in creek			NOV-2017-PC-0457	07/13/2017					
Proceed to NOD	The facility was not equipped with a tablet chlorinator as previously approved by the Division via AtC on 12/5/86.	NOD-2018-PC-0147	04/12/2018							
Proceed to NOV	The plant operator was not able to tell the inspectors how the composite sampler was programed, which includes how much flow volume is collected with each sample collection within the 24-hour period.			NOV-2017-OV-0001	08/11/2017					
Proceed to NOV	The nitrate recycle pump was not in operation due to a broken rail that holds the pump to the wall of the treatment unit.			NOV-2017-OV-0001	08/11/2017					
Proceed to NOV	Treatment components not in operation.			NOV-2017-OV-0001	08/11/2017					
Proceed to NOV	Anticipated Noncompliance			NOV-2017-OV-0001	08/11/2017					
Proceed to NOV	Backup operator failed to operate and visit the facility as			NOV-2017-OV-0001	08/11/2017					
Proceed to NOV	The fence surrounding the plant has been cut in 2 different places compromising the the security of the treatment plant..			NOV-2017-OV-0001	08/11/2017					
Proceed to NOV	At the time of the inspection parts of the bar screen were missing allowing screening to bypass the bar screen. Bar screen need to be either fixed or replaced, parts of the bar screen are missing allowing screening to bypass the bar screen. Screenings are disposed by Republic/GDS at the			NOV-2017-PC-0723	12/20/2017					
Proceed to NOV	The facility had no safe way to reach the effluent pipe in order to collect grab sample. At the time of the inspection the effluent appeared clear with no foam.			NOV-2017-PC-0723	12/20/2017					
Proceed to NOV	The Flow meter was calibrated on 12/11/2017 but records were unavailable to be reviewed at the time of the inspection. Flow meter does not chart the flow.			NOV-2017-PC-0723	12/20/2017					
Proceed to NOV	At the time of the inspection the following maintenance issues were observed: 1) The facility has no source of standby power. 2) The facility had no safe way to collect grab sample from the effluent pipe. 3) Effluent sampler Lack proper heating in order to maintain temperature above 0 degrees. 4) Skimmer needed to be fixed in the clarifier, floating sludge was evident. 5) Bar screen need to be either fixed or replaced, parts of the bar screen are missing allowing screening to bypass the bar screen. Bar screen need to be either fixed or replaced, parts of the bar screen are missing allowing			NOV-2017-PC-0723	12/20/2017					
Proceed to NOV	Records reviewed during the inspection were well maintained some records requested during the inspection were not available and were sent to the inspector on a later date. DMRs, COCs Calibration logs and ORC logs were reviewed for January 2017 through September 2017. Facility COCs do not indicate the start and finish time of the composite sample			NOV-2017-PC-0723	12/20/2017					
Proceed to NOV	At the time of the inspection the clarifier skimmer needed to be fixed, floating sludge was evident.			NOV-2017-SP-0023	12/29/2017					
Proceed to NOV	Bar screen was not present. ORC stated that it had fallen into bottom of EQ basin			NOV-2017-SP-0023	12/29/2017					
Proceed to NOV	Failure to provide non-compliance notification regarding bar screen failure.			NOV-2017-SP-0023	12/29/2017					
Proceed to NOV	Rotted timber platform atop EQ basin of original plant is hazardous and must be removed. A new platform will need to be installed if it is needed to operate the plant.			NOV-2017-SP-0023	12/29/2017					
Proceed to NOV	Repairs not fully performed, no structural engineering evaluation performed as required by DWR.			NOV-2018-PC-0178						
Proceed to NOV	Leaking pipe at chlorinator.			NOV-2018-PC-0178						
Proceed to NOV	Rusted gratings.			NOV-2018-PC-0178						
Proceed to NOV	Outfall needs to be located.			NOV-2018-PC-0178						

Proceed to NOV	TSS grab sample of 150 mg/L			NOV-2018-PC-0178	
Proceed to NOD	The audible alarm at the influent pump station was not functional during the inspection and needs to be replaced as soon as possible. It was also nonfunctional at the 2016	NOD-2018-SP-0001	03/15/2018		
Proceed to NOD	Significant number of violations during past several months.	NOD-2018-SP-0001	03/15/2018		
Proceed to NOV	Composite samples are being drawn from the chlorine contact chamber. Sampling needs to be post dechlorination.			NOV-2018-PC-0168	05/18/2018
Proceed to NOV	The flow meter is currently broken and has been since			NOV-2018-PC-0168	05/18/2018
Proceed to NOV	Process control logs have not been submitted as required by the permit and the settlement agreement.			NOV-2018-PC-0048	02/19/2018
Proceed to NOV	D.O. reading from previous ORC's equipment indicated the old aeration basin's DO was 6.0 mg/l. D.O. reading from previous ORC's equipment indicated the old aeration basin's DO was 6.0 mg/l.			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	PC need to be received by 10th. New ORC is doing PC. Moratorium remains in effect. Vacated trailers cannot be			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	New CI contact basin: 4/7 (before solids removal pumping) and 3.5/7 after pumping Old CI contact section: 3/7			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	Sample aliquot volume = 130 ml Sampling needs to take place below de-chlorination.			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	Chart recorder not working.			NOV-2018-PC-0233	07/13/2018
	PC are being performed. They indicate the plant continues to have operational issues, excessive solids. New ASB 30-minute settle ability: 95% Old ASB 30-minute settle ability: 95% Old clarifier/polishing clarifier: 3'/8' (blanket or solids/total depth) New CI contact basin: 4/7 (before solids removal pumping) and 3.5/7 after pumping Old CI contact section: 3/7 Circular clarifier: 8/9 Old clarifier/polishing clarifier: 3'/8' (blanket or solids/total depth) New CI contact basin: 4/7 (before solids removal pumping) and 3.5/7 after pumping Old CI contact section: 3/7 Circular clarifier: 8/9 Old clarifier/polishing clarifier: 3'/8' (blanket or solids/total depth) New CI contact basin: 4/7 (before solids removal pumping) and 3.5/7 after				
Proceed to NOV	Jim Queen, who has been ORC for years Certification has been revoked. The BORC (Joe David Hall) is to become the ORC. At the time of the inspection the contract between Environmental Inc. and the owner (Mr. Rice) was still in the works. An ORC designation form for the new ORC has not been submitted. Mr. Queen is still listed as ORC in DWR			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	Old clarifier/polishing clarifier: 3'/8' (blanket or solids/total depth) Circular clarifier: 8/9 Old clarifier/polishing clarifier: 3'/8' (blanket or solids/total depth) Circular clarifier: 8/9 Old clarifier/polishing clarifier: 3'/8' (blanket or solids/total depth) Circular clarifier: 8/9			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	Old clarifier/polishing clarifier: 3'/8' (blanket or solids/total depth) Circular clarifier: 8'/9' Issues with circular clarifier Solids remain in the contact chamber.			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	Sample location not below all treatment units.			NOV-2018-PC-0233	07/13/2018
No Action, BPJ	.				
Proceed to NOV	Chart recorder still not working.			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	Solids remain high through plant.			NOV-2018-PC-0233	07/13/2018
Proceed to NOV	Excessive solids and scum remain.			NOV-2018-PC-0233	07/13/2018
No Action, BPJ	.				

Proceed to NOV	D.O. readings were between 2.87-3.47 mg/l. Settleability was 95%. Structural issues noted at aeration basin and clarifier junction. See summary and TA report.	NOV-2018-PC-0238	07/16/2018					
Proceed to NOV	Chlorine contact blanket was 1.5'/6'. Structural issues noted at the tablet chlorinator and the clarifier junction.	NOV-2018-PC-0238	07/16/2018					
Proceed to NOV	.	NOV-2018-PC-0238	07/16/2018					
Proceed to NOV	Observations and process controls conducted during inspection indicate solids issues. Structural decay was noted.	NOV-2018-PC-0238	07/16/2018					
Proceed to NOV	Blanket levels were 4.5'/7' and 6'/7'. See summary and TA report.	NOV-2018-PC-0238	07/16/2018					
Proceed to Enforcement	The chlorine contact chamber was filled with solids within one foot of the side water depth.			SP-2018-0006	03/05/2018	\$1,750.00	\$113.52	\$1,863.52
Proceed to Enforcement	The chlorine contact chamber was filled with solids within one foot of the side water depth.	NOV-2017-SP-0016	10/20/2017					
Proceed to Enforcement	Grab sample of effluent for fecal coliform was 530 col/100 ml which exceeds the daily max limit by 32%.			SP-2018-0006	03/05/2018	\$1,750.00	\$113.52	\$1,863.52
Proceed to Enforcement	Sampling is not being performed after all treatment units.			SP-2018-0006	03/05/2018	\$1,750.00	\$113.52	\$1,863.52
Proceed to Enforcement	Grab sample of effluent for fecal coliform was 530 col/100 ml which exceeds the daily max limit by 32%.	NOV-2017-SP-0016	10/20/2017					
Proceed to Enforcement	Sampling is not being performed after all treatment units.	NOV-2017-SP-0016	10/20/2017					
Proceed to Enforcement	Clarifier had lots of floating solids on the surface.			SP-2018-0006	03/05/2018	\$1,750.00	\$113.52	\$1,863.52
Proceed to Enforcement	Clarifier had lots of floating solids on the surface.	NOV-2017-SP-0016	10/20/2017					
Proceed to NOV	At the time of the inspection it was evident that the screening was not adequate, and large debris passed through them causing downstream treatment unit to not operate properly.	NOV-2017-PC-0681	10/27/2017					
Proceed to NOV	At the time of the inspection the drying beds were overgrown with vegetation. Drying beds must be properly maintained.	NOV-2017-PC-0681	10/27/2017					
Proceed to NOV	The flow meters at each treatment train are connected to a totalizing system (with chart recording). Both flow meters and totalizing system were overdue for calibration, last calibrated on 7/28/2016 by Ken Nash Co.	NOV-2017-PC-0681	10/27/2017					
Proceed to NOV	Chain of Custodies for field parameters (pH, DO, chlorine and temperature) were not available for review during the inspection. Facility must have all data used for DMR reporting available for review.	NOV-2017-PC-0681	10/27/2017					
Proceed to Enforcement	Effluent grab sample had 22mg/L of BOD. This is 193% in exceedance of the daily max limit.			PC-2017-0041	10/24/2017	\$200.00	\$113.52	\$313.52
Proceed to Enforcement	Effluent grab sample had 22mg/L of BOD. This is 193% in exceedance of the daily max limit.	NOV-2017-PC-0518	08/29/2017					
Proceed to Enforcement	Bar screen is rusting out.			PC-2017-0041	10/24/2017	\$200.00	\$113.52	\$313.52
Proceed to Enforcement	Facility is overgrown with vegetation. Plant structure is rusting. Holes have rusted through between aerobic digester and aeration basins.			PC-2017-0041	10/24/2017	\$200.00	\$113.52	\$313.52
Proceed to Enforcement	Bar screen is rusting out.	NOV-2017-PC-0518	08/29/2017					
Proceed to Enforcement	Facility is overgrown with vegetation. Plant structure is rusting. Holes have rusted through between aerobic digester and aeration basins.	NOV-2017-PC-0518	08/29/2017					
Proceed to Enforcement	The bar screen is rusting away.			SP-2017-0006	11/07/2017	\$150.00	\$113.52	\$263.52
Proceed to Enforcement	The bar screen is rusting away.	NOV-2017-SP-0015	10/20/2017					
Proceed to Enforcement	BOD grab sample result was 19 mg/L, which is 153% in exceedance of the daily max limit.			SP-2017-0006	11/07/2017	\$150.00	\$113.52	\$263.52
Proceed to Enforcement	BOD grab sample result was 19 mg/L, which is 153% in exceedance of the daily max limit.	NOV-2017-SP-0015	10/20/2017					
Proceed to NOV	The outfall needs to be accessible. The ORC could not locate/access the outfall.	NOV-2018-PC-0171						
Proceed to NOV	The facility sampler is broken and has been for months according to Vince. A sampler is being brought to the site for composite sample collection, but it is not taken as a flow	NOV-2018-PC-0171						

Proceed to NOV	Pipe coming from the chlorine contact chamber is slowly	NOV-2018-PC-0171						
Proceed to Enforcement	Effluent pipe was buried and could not be located.			PC-2017-0040	10/24/2017	\$500.00	\$113.52	\$613.52
Proceed to Enforcement	Effluent pipe was buried and could not be located.	NOV-2017-PC-0514	08/29/2017					
Proceed to Enforcement	Composite effluent sampling is not being performed as required by the permit.			PC-2017-0040	10/24/2017	\$500.00	\$113.52	\$613.52
Proceed to Enforcement	Effluent sample should be taken after the aeration chamber not in it.			PC-2017-0040	10/24/2017	\$500.00	\$113.52	\$613.52
Proceed to Enforcement	Composite effluent sampling is not being performed as required by the permit.	NOV-2017-PC-0514	08/29/2017					
Proceed to Enforcement	Effluent sample should be taken after the aeration chamber not in it.	NOV-2017-PC-0514	08/29/2017					
Proceed to Enforcement	Plant is overgrown with vegetation. Trees and vines are hanging over treatment basins and growing through the fence.			PC-2017-0040	10/24/2017	\$500.00	\$113.52	\$613.52
Proceed to Enforcement	Tanks and protective metal boxes are rusting and need protective coatings.			PC-2017-0040	10/24/2017	\$500.00	\$113.52	\$613.52
Proceed to Enforcement	Plant is overgrown with vegetation. Trees and vines are hanging over treatment basins and growing through the fence.	NOV-2017-PC-0514	08/29/2017					
Proceed to Enforcement	Tanks and protective metal boxes are rusting and need protective coatings.	NOV-2017-PC-0514	08/29/2017					
Proceed to Enforcement	Effluent pipe is buried and could not be located during the inspection.			PC-2017-0049	11/22/2017	\$750.00	\$113.52	\$863.52
Proceed to Enforcement	Effluent pipe is buried and could not be located during the inspection.	NOV-2017-PC-0671	10/20/2017					
Proceed to Enforcement	Grab samples are being taken for the parameter testing, but the permit requires composite sampling at this facility.			PC-2017-0049	11/22/2017	\$750.00	\$113.52	\$863.52
Proceed to Enforcement	The ORC is sampling from the chlorine contact chamber rather than past all treatment units.			PC-2017-0049	11/22/2017	\$750.00	\$113.52	\$863.52
Proceed to Enforcement	Grab samples are being taken for the parameter testing, but the permit requires composite sampling at this facility.	NOV-2017-PC-0671	10/20/2017					
Proceed to Enforcement	The ORC is sampling from the chlorine contact chamber rather than past all treatment units.	NOV-2017-PC-0671	10/20/2017					
Proceed to Enforcement	BOD grab sample test result was 13mg/L. This is in exceedance of the daily max limit by 73%.			PC-2017-0049	11/22/2017	\$750.00	\$113.52	\$863.52
Proceed to Enforcement	BOD grab sample test result was 13mg/L. This is in exceedance of the daily max limit by 73%.	NOV-2017-PC-0671	10/20/2017					
Proceed to NOV	Sludge was being disposed of in an unpermitted landfill	NOV-2018-PC-0305	08/14/2018					
Proceed to NOV	Outfall had been moved to an upermitted location.	NOV-2018-PC-0305	08/14/2018					
Proceed to NOV	Mixed liquor was dark with very litte foa, and dissolved oxygen was only 0.48 mg/l.	NOV-2018-PC-0227	07/10/2018					
Proceed to NOV	The composite sampler must be fixed. Temperature indicator read 79.8 degrees Celsius during the inspection. Mr. Flynt said that this isn't correct and the temperature indicator/reader must be replaced. It must be replaced so we know that samples are being refrigerated to the proper temperature	NOV-2018-PC-0227	07/10/2018					
Proceed to NOV	Bar screen is no longer installed. It is believed to have fallen into the influent pump tank.	NOV-2018-PC-0227	07/10/2018					
Proceed to NOV	Cannot see into the tank to assess amount of grease.	NOV-2018-PC-0227	07/10/2018					
Proceed to NOV	Permit not on site. Sludge removal records incomplete.	NOV-2018-PC-0227	07/10/2018					
Proceed to NOV	There are some floating solids. More sludge may need to be returned or wasted.	NOV-2018-PC-0227	07/10/2018					
Proceed to NOD	ORC reported the bar screen is not really in use. Mascerator pumps are used to decrease the particle size, and debris is pumped as needed. but some buildup of grease and debris	NOD-2017-PC-0216	07/28/2017					
No Action, BPJ	ORC reported that extra bulbs are kept at his house (about 10 minutes away) due to theft concerns. Likewise, backup chlorine tablets are available for use at other plants this ORC							
No Action, BPJ	ORC uses an infrared thermometer for temperature							
No Action, BPJ	ORC had an old copy of the permit available (current permit came into effect June 1, 2017).							

Proceed to NOD	Drive unit does not work. Weirs did not appear to be completely level - one side appeared about an inch lower than the other. There was some sludge buildup in the center well. There was some algae growth on the outer weirs. According to the ORC, getting the drive unit fixed has not been a priority because of prolonged low flow compared to designed flow.	NOD-2017-PC-0216	07/28/2017							
Proceed to NOV	Both blower/motor units were not operational. One of the blower/motor units did not have a belt and the second blower/motor unit appeared to be “locked up”. . Please be advised that the NPDES Permit requires the permittee to properly operate and maintain the facility at all times (Permit Reference: Part II, Section C(7) Proper Operation and			NOV-2018-PC-0033	02/20/2018					
Proceed to NOV	The aeration basins did not have a properly maintained microbial population. One of the blower/motor units did not have a belt and the second blower/motor unit appeared to be			NOV-2018-PC-0033	02/20/2018					
Proceed to NOV	No dechlorination tablets in the treatment unit were			NOV-2018-PC-0033	02/20/2018					
Proceed to NOV	Access to the discharge outfall was not being properly			NOV-2018-PC-0033	02/20/2018					
Proceed to NOV	One of the influent pumps was not operational (potentially bad switch) .			NOV-2018-PC-0033	02/20/2018					
Proceed to NOV	The clarifier drive unit was not operational.			NOV-2018-PC-0033	02/20/2018					
Proceed to Enforcement	The right of way to the outfall was not maintained. A fence had been erected where before there was access to the			PC-2017-0036	09/11/2017	\$500.00		\$116.93	\$616.93	
Proceed to Enforcement	The right of way to the outfall was not maintained. A fence had been erected where before there was access to the			NOV-2017-PC-0460	07/13/2017					
Proceed to Enforcement	Composite sampler is not set up for flow propotional sampling. Effluent meter needs to be wired into sampler. Attempt at drawing 10ml aliquot resulted in about 700-1000 ml draw. Attempt at 100ml draw resulted in an aliquot of			PC-2017-0036	09/11/2017	\$500.00		\$116.93	\$616.93	
Proceed to Enforcement	Composite sampler is not set up for flow propotional sampling. Effluent meter needs to be wired into sampler. Attempt at drawing 10ml aliquot resulted in about 700-1000 ml draw. Attempt at 100ml draw resulted in an aliquot of			NOV-2017-PC-0460	07/13/2017					
Proceed to NOD	Facility does not hold a field certification for pH nor	NOD-2017-PC-0268	12/21/2017							
Proceed to NOD	No apporved temperature measuring device in effluent compostie sampler	NOD-2017-PC-0268	12/21/2017							
Proceed to NOD	Temperature verification calibration records were not available for review.	NOD-2017-PC-0268	12/21/2017							
Proceed to NOV	Unpermitted discharge of wastewater observed entering stormwater drainage system at centralized wastewater disposal station for airplanes.			NOV-2018-PC-0064	02/20/2018					
Proceed to NOV	pH analyses not performed within required holding time during 4 quarterly sampling events at all Stormwater Outfalls in 2017. DO and pH analyses not performed within required holding times during January and March 2017 de-icing			NOV-2018-PC-0064	02/20/2018					
Proceed to NOV	sampling events at Outfalls 002 and 004. No flow reported at Outfall 001 in August 2017. No effluent monitoring performed at Outfall 001 in September 2017.No ORC visitation and operation/maintenance records available for August and September 2017 (except last week of			NOV-2018-PC-0064	02/20/2018					
Proceed to NOD	Chlorine Contact Tank: Moderate amount of floating solids/scum were observed.	NOD-2018-PC-0028								
Proceed to NOD	DWR BOD result exceeded the limit. The ORC’s lab (Environmental Inc.) results were compliant.	NOD-2018-PC-0028								
No Action, BPJ	.									
Proceed to NOD	Appeared clogged. Floating foam/scum was apparent. File review indicates media was replace ~6 years ago. This system needs to be evaluated to determine if it is properly operating.	NOD-2018-PC-0028								
No Action, BPJ	.									
Proceed to NOD	Failure to calibrate flow measuring device annually.	NOD-2018-PC-0014	02/02/2018							
Proceed to NOD	Failure to mointor flow continously.	NOD-2018-PC-0014	02/02/2018							

Proceed to NOD	Failure to calibrate field meters annually.	NOD-2018-PC-0014	02/02/2018		
Proceed to NOD	Failure to perform and document daily post calibrations as applicable.	NOD-2018-PC-0014	02/02/2018		
Proceed to NOD	Excessive vegetation and ponding observed on sand filter.	NOD-2018-PC-0014	02/02/2018		
Proceed to NOD	Failure to perform adequate maintenance. Sluge removal records were not availabe for review.	NOD-2018-PC-0014	02/02/2018		
Proceed to NOV	Treatment unit (carbon filter) was bypassed at the time of inspection.			NOV-2018-PC-0008	01/16/2018
Proceed to NOV	Bypass was not reported to the Division as required by the			NOV-2018-PC-0008	01/16/2018
Proceed to NOD	Neither the ORC or BORC(s) have been officially desginated.	NOD-2018-PC-0211	07/11/2018		
Proceed to NOD	None	NOD-2018-PC-0211	07/11/2018		
Proceed to NOV	The effluent sampling is not flow proportional as required by the permit.			NOV-2017-PC-0604	09/11/2017
Proceed to NOD	There are no records avaiable to indicate the flow meter has been calibrated within the past year.				
No Action, BPJ	O&M records were reviewed during the site visit. The records included flow measurement recordings. The records indicated the air stripper had been cleaned within the last year. Currently, three of the ten recovery well are not in service.				
Proceed to NOV	RW-6 has extensive roots growing into the well gallery that Sampling has not been condctued as required by the permit. Samples were taken as follows: May & December 2013, September 2014, May 2015, and August 2017.			NOV-2017-PC-0642	
Proceed to NOD	Missing monitoring reports and parameters.	NOD-2017-PC-0267	12/19/2017		
Proceed to NOV	ORC must contact MRO staff in case of a violation within 24 hours from the time he becomes aware of the violation.			NOV-2018-PC-0125	04/12/2018
Proceed to NOV	Effluent location was not identified at the time of the inspection. facility staff must find the discharge location of			NOV-2017-PC-0693	11/07/2017
Proceed to NOV	No sampling recordes were avilable for review at the time of the inspection.			NOV-2017-PC-0693	11/07/2017
Proceed to NOD	Facility has reported 11-Total Residual Chlorine violations from 12/19/2014 thorough 09/08/2017	NOD-2018-PC-0012	01/29/2018		
Proceed to NOV	Effluent is combined with storm water. Combined effluent at the drainage ditch was observed and to be black in color.			NOV-2017-PC-0641	10/05/2017
Proceed to NOV	Retention pond was observed to be black. PH and Temperature of Bi-annually on-site sampling were recorded and were readily available for review. No Flow measurements were recorded			NOV-2017-PC-0641	10/05/2017
Proceed to NOV	The permittee monitors flow and pH, but also required to monitor temperature and Chemical Oxygen Demand at least semi-annually to comply with the monitoring requirements in			NOV-2017-PC-0601	
Proceed to NOV	Slightly turbid and odorous effluent / TSS exceedance likely due to needed maintenance to filters.			NOV-2018-PC-0209	07/02/2018
Proceed to NOD	No sampling has been conducted since 2010.	NOD-2017-PC-0227	08/31/2017		
Proceed to NOV	System is failing.			NOV-2017-PC-0612	09/20/2017
Proceed to NOV	Sand filter reportedly undersized and clogged. Sewage surfacing and runoff.			NOV-2017-PC-0612	09/20/2017
Proceed to NOV	Failure to properly operate and maintain the disinfection unit.			NOV-2018-PC-0028	
Proceed to NOD	The washing machin does not appear to be connected to the treatment system and is discharging at the front of the house.	NOD-2018-PC-0204	06/29/2018		
Proceed to NOV	Lack of disinfection			NOV-2018-PC-0089	03/20/2018
Proceed to NOV	Solids observed around the discharge point			NOV-2018-PC-0089	03/20/2018
Proceed to NOV	All tanks were full and pump tank was seeping			NOV-2017-PC-0639	10/11/2017
Proceed to NOV	Failure to maintain the system			NOV-2017-PC-0639	10/11/2017

Proceed to NOV	Failure to sample	NOV-2017-PC-0639	10/11/2017
Proceed to NOV	No disinfection provided at the time of inspection.	NOV-2017-PC-0722	12/29/2017
Proceed to NOV	A visual review of the outfall location shall be executed twice each year (one at the time of sampling) to ensure that no visible solids or other obvious evidence of system	NOV-2017-PC-0683	11/08/2017
Proceed to NOV	Facility discharging black, odorous wastewater.	NOV-2017-PC-0683	11/08/2017
Proceed to NOV	treatment system shall be maintained to prevent seepage of sewage to surface or ground water.	NOV-2017-PC-0683	11/08/2017
Proceed to NOV	The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with this condition of the permit.	NOV-2017-PC-0683	11/08/2017
Proceed to NOV	Failure to properly maintain the treatment system and all system components at all times.	NOV-2018-PC-0018	
Proceed to NOV	UV damaged / not operating.	NOV-2017-PC-0719	12/29/2017
Proceed to NOV	failure to operate and maintain waste treatment system	NOV-2018-PC-0160	06/05/2018
Proceed to NOV	Septic tank needs to be pumped. Annual samples need to be completed	NOV-2018-PC-0050	02/19/2018
Proceed to NOV	annual samples needed	NOV-2018-PC-0050	02/19/2018
Proceed to NOV	outfall covered in sediment	NOV-2018-PC-0050	02/19/2018
Proceed to NOV	need new chlorine and dechlor tablets	NOV-2018-PC-0050	02/19/2018
Proceed to NOV	Pump station stays in alarm.	NOV-2018-PC-0050	02/19/2018
Proceed to NOV	Pump the septic tank	NOV-2018-PC-0050	02/19/2018
Proceed to NOV	The subject permit requires annual acute toxicity 24-hour composite sample and grab samples. At the time of the inspections it was discovered the facility has failed conduct composite sampling, and do not have the proper equipment to conduct such sampling. ORC was instructed how to preform proper composite sampling	NOV-2018-PC-0123	04/12/2018
Proceed to NOV	DMRs, chain-of-custody's (COCs), and calibration logs from June 2017 through February 2018 were reviewed for the inspection. At the time of the inspection it was determined that COCs do not include the name of individual relinquishing	NOV-2018-PC-0123	04/12/2018

PENALTY WAIVED AMT	DWR REMISSION DATE	DWR REMISSION AMT	EMC REMISSION DATE	EMC REMISSION AMT	OAH PETITION DATE	OAH REMISSION AMT	SUP COURT REMISSION DATE	SUP COURT REMISSION AMT	CASE SETTLEMENT DATE	CASE SETTLEMENT AMT	TOTAL PAID	BALANCE DUE	CASE CLOSED DATE
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\$1,876.81 \$0.00 11/17/2017

\$1,876.81 \$0.00 11/17/2017

\$1,876.81 \$0.00 11/17/2017

\$226.81 \$0.00 11/16/2017

				\$1,876.81	\$0.00	11/17/2017
11/07/2017	\$0.00			\$4,510.31	\$0.00	12/08/2017
11/07/2017	\$0.00			\$4,510.31	\$0.00	12/08/2017
11/07/2017	\$0.00			\$4,510.31	\$0.00	12/08/2017
11/07/2017	\$0.00			\$4,510.31	\$0.00	12/08/2017

04/05/2018

\$0.00

\$3,209.77

04/05/2018

\$0.00

\$3,209.77

03/02/2018

\$2,700.00

\$11,403.26

\$1,863.52

\$1,863.52

\$1,863.52

\$1,863.52

\$313.52

\$313.52

\$313.52

\$263.52

\$263.52

\$613.52

\$613.52

\$613.52

\$613.52

\$613.52

\$863.52

\$863.52

\$863.52

\$863.52

\$616.93

\$616.93