

Aqua North Carolina, Inc.
Docket No. W-218, Sub 526
Public Staff Data Request No. 76
Date Sent: April 6, 2020
Date Requested: April 16, 2020

Public Staff Technical Contact:

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Subject of Data Request: Environmental Compliance

Question 1

- Q. Please provide a list of all administrative or regulatory findings of environmental non-compliance regarding Aqua North Carolina, Inc. water and wastewater systems, including, but not limited to, Notice of Violation, Intent to Assess Civil Penalty, Civil Penalty Assessment, from July 1, 2018 through March 31, 2020, by rate division, date, system name, event description, resolution, and, if applicable, payment amount. In addition, please provide the following:
- a. Copies of any reports, communications, or other documents from a state or federal regulatory agency regarding the non-compliance.
 - b. A description of how and when the non-compliance was corrected or otherwise addressed.
- A. Attached to this response is a list of Aqua North Carolina, Inc. water and wastewater systems non-compliance findings for events from July 1, 2018 - March 31, 2020. Copies of the violations and Aqua responses (where applicable) are included.

Prepared by:
Amanda Berger
Environmental Compliance Director

Plant Name	Permit Number	County	Aqua Office	Rate Division	NOV State Tracking #	Issue Date	Penalty State Tracking #	Penalty Issue Date	NOV/NOD/CEI	ITACP (Y/N)	Occurrence Year (s)	Occurrence Date (s)	Description	\$ Civil Penalty	Comments
Carolina Meadows	NC0056413	Chatham	Central	ANC	NOV-2020-LV-0033	1/17/2020	LV-2020-0110		NOV	Y	2019	10/22/2019	BOD-DM; MA	\$1,041.69	
Carolina Meadows	NC0056413	Chatham	Central	ANC	NOV-2020-LV-0033	1/17/2020	LV-2020-0110		NOV	Y	2019	10/22/2019	BOD-MA	\$750.00	
Cole Park Plaza	NC0051314	Chatham	Central	ANC	NOV-2020-LV-0032	1/17/2020			NOV	Y	2019	10/16/2019	BOD-DM		
Chapel Ridge	WQCSD0267	Chatham	Central	ANC	NOV-2020-DV0038	1/31/2020	DV-2020-0039	3/5/2020	NOV	Y	2019	12/11/2019	SSO		Mar-2020: Remission Requested
Wellesley Place	NC0084409	Forsyth	Western	ANC	NOD-2020-LV-0014	2/5/2020			NOD	N	2019	9/11/2019	BOD		
Colonial Woods	NC0088552	Surry	Western	ANC	NOD-2020-MV-0012	2/17/2020			NOD	N	2019	12/31/2019	Fe-Freq		Manual key entry error in Aqua Links for 10/8/19. Fe entry resolved. Revised DMR submitted by
Olde Beau	NC0078158	Alleghany	Western	ANC	NOV-2020-LV-0127	2/17/2020			NOV	N	2019	12/26/2019	BOD-DM		
Olde Beau	NC0078158	Alleghany	Western	ANC	NOV-2020-LV-0127	2/17/2020			NOV	N	2019	12/26/2019	FC-DM		
Olde Beau	NC0078158	Alleghany	Western	ANC	NOV-2020-LV-0127	2/17/2020			NOV	N	2019	12/31/2019	BOD-MA		
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2020-LV-0236	4/1/2020			NOV	Y	2020	1/29/2020	Fecal; DM		
Woodlake	NC0061719	Moore	Fayetteville	ANC	NOD-2020-MV-0030	3/27/2020			NOD	N	2020	8/24/2019	TC MR		Revised DMR submitted.

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Attention: Add lines above the Total Row.															
Beachwood	NC0060577	Wake	Central	ANC	NOV-2019-LV-0514	7/26/2019			NOV	Y	2019	5/22/2019	Fecal-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0305	4/28/2019			NOV	Y	2019	3/12/2019	Enterococci-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0305	4/28/2019			NOV	Y	2019	3/26/2019	Enterococci-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0372	5/31/2019			NOV	Y	2019	4/10/2019	BOD-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0372	5/31/2019			NOV	Y	2019	4/10/2019	BOD-MA		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0447	7/1/2019			NOV	Y	2019	5/7/2019	BOD-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0447	7/1/2019			NOV	Y	2019	5/15/2019	BOD-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0447	7/1/2019			NOV	Y	2019	5/21/2019	BOD-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0447	7/1/2019			NOV	Y	2019	5/29/2019	Enterococci-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0447	7/1/2019			NOV	Y	2019	5/31/2019	BOD-MA		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0729	10/7/2019			NOV	N	2019	8/14/2019	BOD-DM		Filter design issues; warranty work
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2019-LV-0729	10/7/2019			NOV	N	2019	8/31/2019	BOD-MA		Filter design issues; warranty work
Briarwood Farms	NC0062740	Wake	Central	ANC	NOV-2019-LV-0926	12/18/2019			NOV	Y	2019	10/24/2019	Fecal-DM		
Brights Creek	WQ0024694	Polk	Western	ANC	NOD-2019-LV-0070	4/23/2019	N/A	N/A	NOD	N	2019	2/5/2019	Turbidity-DM	N/A	Typo on DMR- to be re-submitted with correct result
Brights Creek	WQ0024694	Polk	Western	ANC	NOV-2019-MV-0147	10/7/2019	N/A	N/A	NOV	N	2019	7/20/2019	TRC-FREQ	N/A	Resubmitted DMR
Brights Creek	WQ0024694	Polk	Western	ANC	NOV-2019-MV-0147	10/7/2019	N/A	N/A	NOV	N	2019	7/20/2019	pH-Freq	N/A	Resubmitted DMR
Carolina Meadows	NC0056413	Chatham	Central	ANC	NOV-2019-LV-0605	8/16/2019			NOV	N	2019	5/30/2019	BOD-DM		
Country Woods East	NC0065684	Mecklenburg	Western	ANC	NOD-2019-LV-0145	10/18/2019	N/A	N/A	NOD	N	2019	8/31/2019	Ammonia-MA	N/A	Related to blower project.
Crooked Creek	NC0062715	Wake	Central	ANC	NOV-2019-LV-0629	8/26/2019			NOV	Y	2019	6/5/2019	Fecal-DM		
Fox Run WTP	NCG590008	Gaston	Western	ANC	NOD-2019-MV-0094	11/19/2019	N/A	N/A	NOD	N	2019	9/30/2019	Hardness, Total	N/A	Operator advised of permit change
Harbor Estates	NC0063860	Mecklenburg	Western	ANC	NOV-2019-PC-0689	10/15/2019	N/A	N/A	NOV	N	2019	9/25/2019	and aeration bain and both	N/A	Repaired
Hawthorne	NC0049662	Wake	Central	ANC	NOV-2019-MV-0150	10/14/2019			NOV	Y	2019	8/3/2019	DO-Freq		Resubmitted DMR
Hawthorne	NC0049662	Wake	Central	ANC	NOV-2019-MV-0150	10/14/2019			NOV	Y	2019	8/3/2019	pH-Freq		Resubmitted DMR
Highway 150	NC0074900	Iredell	Western	ANC	NOV-2019-LV-0639	9/9/2019	N/A	N/A	NOV	N	2019	7/10/2019	BOD-DM	N/A	
Keltic Meadows WTP	NCG590009	Gaston	Western	ANC	NOD-2019-MV-0093	11/19/2019	N/A	N/A	NOD	N	2019	9/30/2019	Hardness, Total	N/A	Operator advised of permit change
Killian Crossroads	NC0063355	Catawba	Western	ANC	NOD-2019-PC-0193	9/3/2019	N/A	N/A	NOD	N	2019	8/27/2019	Inoperable Back- up Generator	N/A	SSO reported to county and county did not inform Aqua of SSO.

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Killians Crossroads CS	WQCSD0401	Catawba	Western	ANC	NOV-2019-DV-0419	11/15/2019			NOV	Y	2019	10/28/2019	SSO		18,000-gal SSO
Maplecrest WTP	NCG590006	Gaston	Western	ANC	NOD-2019-MV-0095	11/19/2019	N/A	N/A	NOD	N	2019	9/30/2019	Hardness, Total	N/A	ORC advised of permit change
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/23/2019	TN-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/24/2019	TN-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/29/2019	TN-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/30/2019	TN-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/31/2019	Flow-MA	\$750.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/31/2019	TN-MA	\$750.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/31/2019	TN-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0158	3/7/2019	LV-2019-0080	4/24/2019	NOV	Y	2019	1/31/2019	Enforcement Costs	\$32.36	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/5/2019	Ammonia-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/6/2019	Ammonia-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/7/2019	Ammonia-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/12/2019	Ammonia-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/13/2019	Ammonia-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/15/2019	Ammonia-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/19/2019	Ammonia-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/20/2019	Fecal-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/22/2019	Ammonia-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/26/2019	BOD-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/26/2019	Fecal-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/28/2019	BOD-MA	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/28/2019	BOD-DM	\$0.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/28/2019	Flow-MA	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/28/2019	Ammonia-MA	\$750.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0265	4/10/2019	LV-2019-0124	6/10/2019	NOV	Y	2019	2/28/2019	Enforcement Costs	\$32.36	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0373	5/31/2019	LV-2019-0168	7/25/2019	NOV	Y	2019	3/8/2019	BOD-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo

Plant Name	Permit Number	County	Aqua Office	Rate Division	NOV State Tracking #	Issue Date	Penalty State Tracking #	Penalty Issue Date	NOV/NOD/CEI	ITACP (Y/N)	Occurrence Year (s)	Occurrence Date (s)	Description	\$ Civil Penalty	Comments
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0373	5/31/2019	LV-2019-0168	7/25/2019	NOV	Y	2019	3/31/2019	BOD-MA	\$750.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0373	5/31/2019	LV-2019-0168	7/25/2019	NOV	Y	2019	3/31/2019	Flow-MA	N/A	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0373	5/31/2019	LV-2019-0168	7/25/2019	NOV	Y	2019	3/31/2019	TN-MA	\$750.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0373	5/31/2019	LV-2019-0168	7/25/2019	NOV	Y	2019	3/31/2019	Enforcement Costs	\$32.36	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0374	5/31/2019	LV-2019-0173	7/25/2019	NOV	Y	2019	4/3/2019	BOD-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0374	5/31/2019	LV-2019-0173	7/25/2019	NOV	Y	2019	4/3/2019	Ammonia-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0374	5/31/2019	LV-2019-0173	7/25/2019	NOV	Y	2019	4/4/2019	Ammonia-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0374	5/31/2019	LV-2019-0173	7/25/2019	NOV	Y	2019	4/5/2019	Ammonia-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0374	5/31/2019	LV-2019-0173	7/25/2019	NOV	Y	2019	4/9/2019	BOD-DM	\$250.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0374	5/31/2019	LV-2019-0173	7/25/2019	NOV	Y	2019	4/30/2019	Ammonia-MA	\$750.00	Capacity issues. Corrected with interconnect w/JoCo
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2019-LV-0374	5/31/2019	LV-2019-0173	7/25/2019	NOV	Y	2019	4/30/2019	Enforcement Costs	\$32.36	Capacity issues. Corrected with interconnect w/JoCo
Neuse River Village	NC0038784	Wake	Central	ANC	NOV-2019-LV-0312	5/1/2019	LV-2019-0170	7/29/2019	NOV	Y	2019	2/28/2019	BOD-DM	\$100.00	
Neuse River Village	NC0038784	Wake	Central	ANC	NOV-2019-LV-0312	5/1/2019	LV-2019-0170	7/29/2019	NOV	Y	2019	2/28/2019	Enforcement Costs	\$40.00	
Neuse River Village	NC0038784	Wake	Central	ANC	NOV-2019-LV-0689	9/27/2019			NOV	Y	2019	7/31/2019	Fecal-DM	\$100.00	
Neuse River Village	NC0038784	Wake	Central	ANC	NOV-2019-LV-0736	10/14/2019	LV-2019-0329	11/18/2019	NOV	Y	2019	8/7/2019	Fecal-DM	\$100.00	
Neuse River Village	NC0038784	Wake	Central	ANC	NOV-2019-LV-0736	10/14/2019	LV-2019-0329	11/18/2019	NOV	N	2019	8/7/2019	Enforcement Costs	\$40.94	
Oakley Park WTP	NCG590010	Gaston	Western	ANC	NOD-2019-MV-0092	11/19/2019	N/A	N/A	NOD	N	2019	9/30/2019	Hardness, Total	N/A	ORC advised of permit change
Pine Valley	NC0028941	Rowan	Western	ANC	NOD-2019-LV-0083	5/9/2019	N/A	N/A	NOD	N	2019	3/27/2019	BOD-DM	N/A	
Preserve at Jordan lake	WQCSD0158	Chatham	Central	ANC	N/A	10/28/2019			NOV	N	2019	8/3/2019	SSO	N/A	Rescinded
Satterwythe	WQ0005438	Mecklenburg	Western	ANC	NOV-2019-PC-0115	2/25/2019			NOV	N	2019	1/1/2019	Expired Permit	N/A	Submitted application
Spring Creek	NC0083941	Davidson	Western	ANC	NOD-2019-LV-0119	7/29/2019	N/A	N/A	NOD	N	2019	4/30/2019	Flow-MA	N/A	No response required.
Spring Creek	NC0083941	Davidson	Western	ANC	NOD-2019-MV-0103	12/6/2019	N/A	N/A	NOD	N	2019	9/7/2019	Temperature-Freq		September 2nd was a holiday and therefore "H" needed to be
The Cape	NC0057703	New Hanover	Coastal	Fairways	N/A	5/9/2019			NOV	N	2019	6/8/2019	Annual Permit Fee Past due	N/A	Fee paid
The Cape	NC0057703	New Hanover	Central	Fairways	NOV-2019-LV-0868	11/18/2019			NOV	N	2019	9/3/2019	BOD-DM	N/A	
The Hollows	NC0088625	Surry	Western	ANC	NOD-2019-MV-0072	8/22/2019	N/A	N/A	NOD	N	2019	5/31/2019	Manganese, Total-Freq	N/A	Revised DMR
Westfall	WQ0028798	Chatham	Central	ANC	NOV-2019-PC0305	5/7/2019			NOV	N	2019	5/7/2019	Permit Renewal		Permit application submitted

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Avocet	NC0055051	Wake	Central	ANC	NOV-2018-LV-0847	12/14/2018			NOV	Y	2018	10/31/2018	BOD		
Beachwood	NC0060577	Wake	Central	ANC	NOV-2018-LV-0690	9/28/2018			NOV	Y	2018	7/17/2018	Fecal-DM		
Beau Rivage	NC0065480	New Hanover	Coastal	Fairways	NOV-2018-LV-0817	12/3/2018			NOV	N	2018	10/24/2018	Enterococci		Filter design issues. Warranty work.
Cross Creek	NC0056391	Wake	Central	ANC	NOV-2018-LV-0802	11/27/2018			NOV	Y	2018	9/20/2018	TSS-DM	\$125.00	
Governors Club	WQCS00293	Chatham	Central	ANC	NOV-2018-DV-0309	10/31/2018			NOV		2018	8/9/2018	Failure to manage, maintain and operate the collection System to prevent SSO. Specifically Grease.		Issued to the wrong system
Harbor Estates	NC0063860	Mecklenburg	Western	ANC	NOD-2018-MV-0037	11/16/2018	N/A	N/A	NOD	N	2018	9/8/2018	Ammonia-Freq	N/A	
Hasentree	WQ0021934	Wake	Central	ANC	NOV-2018-PC-0428	11/27/2018			NOV	Y	2018	4/2018-9/2018	Missing TKN parameter on NDMR		Updated and resubmitted NDMR
Hasentree	WQ0021934	Wake	Central	ANC	NOV-2018-PC-0428	11/27/2018			NOV	Y	2018	4/2018-9/2018	Missing TN parameter on NDMR		Updated and resubmitted NDMR
Hasentree	WQ0021934	Wake	Central	ANC	NOV-2018-PC-0428	11/27/2018			NOV	Y	2018	4/2018-9/2018	Missing TP parameter on NDMR		Updated and resubmitted NDMR
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/8/2018	BOD Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/8/2018	Fecal Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/8/2018	TN Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/8/2018	DO Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/8/2018	pH-Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/8/2018	TSS Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/15/2018	BOD Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/15/2018	Fecal Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/15/2018	TN Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/15/2018	DO Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/15/2018	pH-Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/15/2018	TSS Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/22/2018	BOD Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/22/2018	Fecal Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/22/2018	TN Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/22/2018	DO Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/22/2018	pH-Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/22/2018	TSS Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/29/2018	BOD Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/29/2018	Fecal Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/29/2018	TN Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/29/2018	DO Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/29/2018	pH-Frequency	\$50.00	Operator failed to collect sample/new permit.
Neuse Colony	NC0064564	Johnston	Central	ANC	NOV-2018-MV-0156	11/30/2018	MV-2019-0008	1/22/2019	NOV	Y	2018	9/30/2018	Enforcement Costs	\$32.36	Operator failed to collect sample/new permit.
Salem Glen	NC0083925	Davidson	Western	ANC	NOD-2018-PC-0296	9/27/2018	N/A	N/A	NOD	N	2018	9/11/2018	Reporting Issue		Operator failed to report.
The Cape	NC0057703	New Hanover	Coastal	Fairways	NOD-2018-LV-0101	8/23/2018	N/A	N/A	NOD	N	2018	7/31/2018	Flow-MA		
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0691	9/27/2018	LV-2018-0297	12/14/2018	NOV	Y	2018	7/31/2018	TN-MA	\$250.00	System was not designed for TN removal. Bubble permit application submitted w/pilot project
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0691	9/27/2018	LV-2018-0297	12/14/2018	NOV	Y	2018	7/31/2018	Enforcement Costs	\$40.00	System was not designed for TN removal. Bubble permit application submitted w/pilot project
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0745	10/23/2018	LV-2018-0298	12/14/2018	NOV	Y	2018	8/31/2018	TN-MA	\$250.00	System was not designed for TN removal. Bubble permit application submitted w/pilot project
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0745	10/23/2018	LV-2018-0298	12/14/2018	NOV	Y	2018	8/31/2018	Enforcement Costs	\$40.00	System was not designed for TN removal. Bubble permit application submitted w/pilot project
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0803	11/27/2018	LV-2019-0018	1/29/2019	NOV	Y	2018	9/30/2018	TN-MA	\$312.50	System was not designed for TN removal. Bubble permit application submitted w/pilot project
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0803	11/27/2018	LV-2019-0018	1/29/2019	NOV	Y	2018	9/30/2018	Enforcement Costs	\$40.00	System was not designed for TN removal. Bubble permit application submitted w/pilot project
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0848	12/14/2018	LV-2019-0039	2/20/2019	NOV	Y	2018	10/31/2018	TN-MA	\$375.00	System was not designed for TN removal. Bubble permit application submitted w/pilot project
Wildwood Green	NC0063614	Wake	Central	ANC	NOV-2018-LV-0848	12/14/2018	LV-2019-0039	2/20/2019	NOV	Y	2018	10/31/2018	Enforcement Costs	\$40.00	System was not designed for TN removal. Bubble permit application submitted w/pilot project