Whole Effluent Toxicity Testing and Self Monitoring Summary

AAF/McQuay, Inc.-001 NC0083658/001 County: New Hanover Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.36 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Fail	92.5	>100	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Fail	>100	92.5	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Ahoskie WWTP NC0088561/001 County: Hertford Region: WARO Basin: CHO01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 9/1/2007 Chr Lim: 57% NonComp: 7Q10: 1.5 PF: 1.3 IWC: 57 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Alamac - Lumberton WWTP NC0004618/001 County: Robeson Region: FRO Basin: LUM51 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2006 Chr Lim: 3.2% NonComp: SINGLE 7Q10: 128 PF: 2.5 IWC: 3.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Late
2010	Late	Pass	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Albemarle-Long Creek WWTP NC0024244/001 County: Stanly Region: MRO Basin: YAD13 Mar Jun Sep Dec SOC_JOC: submitted SOC 3/7/11, approved 8/23,
Ceri7dPF Begin: 6/1/2011 chr lim: 90% NonComp: Single 7Q10: 1.60 PF: 16.0 IWC: 94 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail
2011	77.94	>100	Fail	>100	>100	Pass	*	*	Fail	92.5	>100	Pass
2012	*	*	Pass	*	*	Fail	Pass	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	>100(P)	>100(P)	Pass

Alcatel Network Systems Inc. NC0086126/001 County: Wake Region: RRO Basin: NEU02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2008 chr lim: 6.1% NonComp: Single 7Q10: 1.9 PF: 0.08 IWC: 6.1 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	H	*	*	*	*	*	H	*	*	H

Whole Effluent Toxicity Testing and Self Monitoring Summary

Alcoa-002 NC0004308/002 County: Stanly Region: MRO Basin: YAD08 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 3/1/2008 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: NA PF: NA IWC: NA Freq: 1x/Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	Pass	*	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	Pass	*	*	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	Pass	*	*	Pass	*
2012	*	Pass	*	Pass	*	*	*	Pass	*	*	Pass	*
2013	*	*	Pass	*	*	*	Pass	*	*	*	*	*

Alcoa-005 NC0004308/005 County: Stanly Region: MRO Basin: YAD08 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2008 chr lim: 90% + NonComp: Single 7Q10: 0.0 PF: NA IWC: 100 Freq: 1/Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Invalid	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	Pass	*	*	Pass	*
2012	*	Pass	*	Pass	*	*	*	Pass	*	*	Fail	H
2013	Pass	Fail	>100	Pass	*	*	Pass	*	*	Pass	*	*

Alcoa-011 NC0004308/011 County: Stanly Region: MRO Basin: YAD08 SOC_JOC:
Fthd24Ac Begin: 3/1/2008 24hr LC50 ac monit e NonComp: 7Q10: NA PF: VAR IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	>100	Invalid	*	>100	*	>100	*	>100	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	>100	*	*	*	>100	*	*	*	*	*	*

Alcoa-012 NC0004308/012 County: Stanly Region: MRO Basin: YAD08 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2008 chr lim: 16% + NonComp: Single 7Q10: NA PF: NA IWC: NA Freq: 1/Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	Pass	*	*	Pass	*
2012	*	Pass	*	Pass	*	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*

Alcoa-013 NC0004308/013 County: Stanly Region: MRO Basin: YAD08 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 3/1/2008 24hr ac p/f lim: 90% f + NonComp: Single 7Q10: NA PF: NA IWC: NA Freq: 1x/Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	Pass	*	*	*	*	Pass
2010	*	*	Pass	*	*	Pass	Pass	*	*	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	Pass	*	*	Pass	*
2012	*	Pass	*	Pass	*	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Allvac-Monroe Plant NC0045993/001 County: Union Region: MRO Basin: YAD14 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 1/1/2010 chr lim: 67% NonComp: Single 7Q10: 0.27 PF: na IWC: 49.1 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Fail	100	H	Pass	>100	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100
2012	>100	Fail	>100	75.02	Pass	*	*	Pass	*	*	Fail	42.93
2013	75.02	>100	<33.5	40.9	75.02	*	*	Pass	*	*	Pass	*

Amerada Hess Corp. NC0066711/001 County: New Hanover Region: WIRO Basin: CPF17 SOC_JOC:
Fthd24Ac Begin: 2/1/2012 24hr LC50 ac monit e NonComp: 7Q10: Tidal PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	>100	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*

American Truetzschler, Inc. NC0085928/001 County: Mecklenburg Region: MRO Basin: CTB34 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2010 chr lim: 90% + NonComp: Single 7Q10: 0.0 PF: 0.05 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	Pass	*	*	Fail	>100	>100	Pass	*	*	Pass	*
2010	*	Invalid	>100	>100	Pass	*	*	Pass	*	*	H	*
2011	*	Pass	*	*	Fail	>100	77.94	Fail	H	H	>100	*
2012	100	H	Fail	>100	H	Pass	*	Pass	*	*	Fail	H
2013	H	H	H	55.11	>100	>100	*	H	Pass	*	Pass	*

Andrews WWTP NC0020800/001 County: Cherokee Region: ARO Basin: HIW02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2007 chr lim: 13% NonComp: Single 7Q10: 15.0 PF: 1.5 IWC: 13.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Anson Co. WWTP NC0041408/001 County: Anson Region: FRO Basin: YAD16 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 3% NonComp: Single 7Q10: 175.5 PF: 3.5 IWC: 2.99 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	>12(P)	>12(P)	Pass	>12(P)	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	>12(P)	Pass	>12(P)	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Anson County WTP NC0074390/001 County: Anson Region: FRO Basin: YAD16 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.750 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Apex Oil Company Greensboro Terminal NC0071463/001 County: Guilford Region: WSRO Basin: CPF02 SOC_JOC:
Fthd24Ac Begin: 9/1/2006 Ac LC50 Monit: Epis F NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: 5OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2013	*	*	*	>100	*	*	*	*	*	*	*	*

Apex Water Reclamation Facility NC0064050/001 County: Wake Region: RRO Basin: NEU03 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2008 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 3.6 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	>100(P)	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100

Appalachian State WTP NC0044423/001 County: Watauga Region: WSRO Basin: NEW01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Aquadale Quarr y /001 NC0028169/001 County: Stanly Region: MRO Basin: YAD13 Feb May Aug Nov SOC_JOC:
Fthd24Ac Begin: 3/1/2009 Ac LC50 Limit: 90% NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	*	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Aquadale Quarry/ 002 NC0028169/002 County: Stanly Region: MRO Basin: YAD13 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 3/1/2009 Ac P/F Monit: 90% Ft NonComp: 7Q10: 0.0 PF: NA IWC: 100.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

AquAir WWTP NC0086673/001 County: Mecklenburg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC: Reporting Waived beginning 11/1/11
Ceri7dPF Begin: 7/1/2005 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.086 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	H	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	H	*	*

AquaSource, Inc. - Briarwood Subdiv. NC0028746/001 County: Stokes Region: WSRO Basin: ROA01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 5/1/2012 chr lim: 49% NonComp: Single 7Q10: 0.08 PF: 0.050 IWC: 49 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Fail	60.62	>98	Pass	*	*
2010	Fail	<25	30.41	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Archer Daniels Midland -Southport/001 NC0027065/001 County: Brunswick Region: WIRO Basin: CPF17 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 Chr Lim: 0.3% NonComp: 7Q10: TIDAL PF: 3.502 IWC: 0.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>1.2	>1.2
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Asheboro WWTP NC0026123/001 County: Randolph Region: WSRO Basin: CPF09 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 9.0 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Fail	Pass	H	Pass
2012	Pass	Pass	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Asheville DeBruhl WTP NC0056961/001 County: Buncombe Region: ARO Basin: FRB02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr monit: 12% (Grab NonComp: Single 7Q10: 1.1 PF: 0.1 IWC: 12.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Asheville Northfork WTP NC0035807/001 County: Buncombe Region: ARO Basin: FRB02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2012 chr Monit: 42% NonComp: Single 7Q10: 1.7 PF: 0.8 IWC: 42.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Fail	*	Pass	Pass	*	*
2010	Pass	*	*	Pass	*	*	Fail	Pass	*	Fail	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Associated Asphalt Greensboro (HRS) NC0074241/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 1/1/2012 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	>100	*	*	*	*	*	*	*	*
2013	*	*	>100	*	*	*	*	*	*	*	*	*

Atlantic Beach WTP NC0044806/001 County: Carteret Region: WIRO Basin: WOK03 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 9/1/2007 Ac P/F Monit: 90% M NonComp: 7Q10: PF: NA IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2010	Pass	*	*	Fail	*	*	Fail	*	Fail	Fail	*	*
2011	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2013	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Aurora WWTP NC0021521/001 County: Beaufort Region: WARO Basin: TAR07 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 4/1/2000 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: TIDAL PF: 0.12 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	Pass	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Bald Head Island Utilities NC0085553/001 County: Brunswick Region: WIRO Basin: CPF17 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 1/1/2013 24hr p/f ac Monit 90 NonComp: 7Q10: Tidal PF: 0.087 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	Pass	*	Fail	*	*	Fail	*	*
2010	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2013	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*

Battleboro Plant -Edgecombe Genco LLC NC0077437/003 County: Edgecombe Region: RRO Basin: TAR02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2005 chr lim: 2.3% NonComp: Single 7Q10: 60.0 PF: 0.904 IWC: 2.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Baxter Healthcare Corp. NC0006564/001 County: McDowell Region: ARO Basin: CTB30 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2010 chr lim: 16% NonComp: Single 7Q10: 10.2 PF: 1.2 IWC: 15.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	22.6
2012	45.3	Pass	*	*	Pass	*	*	Pass(s)	*	*	Pass(s)	*
2013	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*

Bay Valley Foods, LLC NC0001970/001 County: Duplin Region: WIRO Basin: CPF22 Jan Apr Jul Oct SOC_JOC:
Cer7dChV Begin: 8/1/2011 P-2 chr monit (100,7 NonComp: 7Q10: 0.0 PF: 0.50 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	35.36	*	*	17.68	*	*	17.68	*	*	35.36	*	*
2010	35.36	*	*	17.68	*	*	17.68	*	*	35.36	*	*
2011	35.36	*	*	35.36	*	*	35.36	*	*	17.68	*	*
2012	<12.5	*	*	17.68	*	*	<12.5	*	*	<25	*	*
2013	8.84	*	*	17.68	*	*	8.84	*	*	<6.25	*	*

BB&T Ballpark GWR NC0089273 County: Mecklenburg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2013 Chr Lim: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2013	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Beaufort Co.-Choc/Richland WTP NC0087491/001 County: Beaufort Region: WARO Basin: TAR07 Mar Jun Sep Dec SOC_JOC:
Mysd7dPF Begin: 4/1/2010 Chr Monit @ 2.8% m NonComp: 7Q10: Tidal PF: 0.288 IWC: 2.78 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Beaufort WWTP NC0021831/001 County: Carteret Region: WIRO Basin: WOK04 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 2/1/2013 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: Tidal PF: 1.5 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	>100(P)	Pass	>100(P)	>100(P)	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Beaver Hill WTP/Town of Edenton NC0086291/001 County: Chowan Region: WARO Basin: CHO04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.010 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	Fail	94.8683	*	Pass	*	*	Fail	*	*
2010	Pass	*	*	Pass	*	*	Fail	*	*	Fail	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2012	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Beech Mountain/Pond Creek NC0069761/001 County: Watauga Region: WSRO Basin: WAT01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2004 chr lim: 51% NonComp: Single 7Q10: 0.06 PF: 0.4 IWC: 51 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Fail	Invalid	>90	Fail	>100	>100
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Belhaven (RO) WTP NC0086584/001 County: Beaufort Region: WARO Basin: TAR07 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 4/1/2011 24hr p/f ac monit: 90 NonComp: 7Q10: 0.0 PF: 0.22 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Belhaven WTP NC0026492/001 County: Beaufort Region: WARO Basin: TAR07 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 8/1/2010 24hr p/f ac lim 90% + NonComp: Single 7Q10: Tidal PF: 1.0 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Belmont WTP NC0077763/001 County: Gaston Region: MRO Basin: CTB34 Mar Jun Sep Dec SOC_JOC: inactive status - tied into WWTP
Ceri7dPF Begin: 6/1/2012 Chr Monit: 0.33% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	H	*	*	*	*	*	*
2013	*	*	H	*	*	*	*	*	*	*	*	*

Belmont WWTP NC0021181/001 County: Gaston Region: MRO Basin: CTB34 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2006 chr lim: 8% NonComp: Single 7Q10: 95.0 PF: 5.0 IWC: 8.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Invalid	Pass	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Fail	>32	>32	Pass	*
2012	*	Invalid	Pass	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Belvedere WTP Carolina Water Service NC0032221/001 County: Pender Region: WIRO Basin: CPF24 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 7/1/2012 Ac P/F Lim: 90% Mys NonComp: 7Q10: Tidal PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	H	*	*	H	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Benson WWTP NC0020389/001 County: Johnston Region: RRO Basin: NEU04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2013 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 1.9 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	31.8	58.1

Whole Effluent Toxicity Testing and Self Monitoring Summary

Biscoe WWTP NC0021504/001 County: Montgomery Region: FRO Basin: YAD15 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.5 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	<45	97.5	Pass	*	*	Fail	>100	97.47	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Black Creek Terminal, LLC NC0089097/001 County: Wilson Region: RRO Basin: NEU07 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 9/1/2011 Ac P/F Monit: 90% Ft NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	H	*	*
2012	H	*	*	H	*	*	*	*	*	*	*	*
2013	*	*	*	*	*	*	*	*	*	H	*	*

Bladen Bluffs Regional Surf. WTP NC0088781/001 County: Bladen Region: FRO Basin: CPF15 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 1/1/2012 Ac P/F Monit: 90% Ft NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Bladenboro WWTP NC0026352/001 County: Bladen Region: FRO Basin: LUM53 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 9/1/2004 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.50 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass	*

Blowing Rock WWTP NC0027286/001 County: Watauga Region: WSRO Basin: NEW01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2012 chr lim: 61% NonComp: Single 7Q10: 0.80 PF: 0.80 IWC: 60.78 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Blue Ridge Paper Products NC0000272/001 County: Haywood Region: ARO Basin: FRB05 Mar Jun Sep Dec SOC_JOC:
Cer7dChV Begin: 7/1/2010 chr lim: 90% NonComp: Single 7Q10: 52 PF: 29.9 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	97.5	*	*	>100	*	*	82.2
2010	>100	>100	97.5	*	*	>100	*	*	>100	*	*	>100
2011	*	*	>100	*	*	>100	*	*	>100	*	*	>100
2012	*	*	>100	*	*	>100	*	*	>100	*	*	>100
2013	*	*	>100	*	*	>100	*	*	>100	*	*	>100

Bogue Banks WTP NC0083089/001 County: Carteret Region: WIRO Basin: WOK01 Feb May Aug Nov SOC_JOC:
Mysd7dPF Begin: 7/1/2013 Mysid Chr P/F : @ 20 NonComp: 7Q10: PF: 0.480 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Boone WWTP NC0020621/001 County: Watauga Region: WSRO Basin: NEW01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2006 chr lim: 44% NonComp: Single 7Q10: 9.5 PF: 4.82 IWC: 44.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Boonville WWTP NC0020931/001 County: Yadkin Region: WSRO Basin: YAD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2009 chr lim: 81% NonComp: Single 7Q10: 0.075 PF: 0.20 IWC: 81.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

BP Bulk Storage-Selma #2 NC0088960/001 County: Johnston Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Fthd24Ac Begin: 11/1/2013 Ac Monit: episodic Ft NonComp: 7Q10: PF: IWC: Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	*	*	*	>100	*	*
2011	*	Pass	*	*	>100	*	*	>100	*	>100	*	*
2012	>100	*	*	>100	*	*	>100	*	*	>100	*	*
2013	>100	*	*	>100	*	*	>100	*	*	>100	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

BP Selma Terminal - 002 NC0036145/002 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 7/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Brenntag Southeast (SouthChem) NC0086827/001 County: Durham Region: RRO Basin: CPF05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2011 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.014 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	H	*	H	82.2	>100	Pass	*	*
2013	H	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*

Brenntag Southeast, Inc. NC0078000/001 County: Guilford Region: WSRO Basin: CPF02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2011 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.216 IWC: 21.8 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Brevard WWTP NC0060534/001 County: Transylvania Region: ARO Basin: FRB01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2012 chr lim: 2.4% NonComp: Single 7Q10: 161.0 PF: 2.5 IWC: 2.4 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Brevard-Catheys Creek WTP NC0044784 County: Transylvania Region: ARO Basin: FRB01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2010 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2013	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Brown Boulevard WTP-Havelock NC0078131/001 County: Craven Region: WARO Basin: NEU10 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 9/1/2008 Acu PF Monit: 90% (F NonComp: 7Q10: Tidal PF: 0.360 IWC: Tidal Freq: 1xQ

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2014	Pass	*	*	*	*	*	*	*	*	*	*	*

Buncombe County MSD NC0024911/001 County: Buncombe Region: ARO Basin: FRB02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 4/1/2011 chr lim: 12% NonComp: Single 7Q10: 466.0 PF: 40.0 IWC: 12.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>36	*	*	>36	*	*	>36	*	*	>56	*
2010	*	>36(P)	29.39	>36(P)	Pass	*	*	>36	*	*	>36	*
2011	*	>36	*	*	>36	*	*	>36	*	*	10.39	>36
2012	>36	>36	*	*	>36	*	*	>36	*	*	>36	*
2013	*	>36	*	*	>36	*	*	>36	*	*	29.4	*

Bunn WWTP NC0042269/001 County: Franklin Region: RRO Basin: TAR01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 11% NonComp: Single 7Q10: 1.8 PF: 0.15 IWC: 11 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Burlington East WWTP NC0023868/001 County: Alamance Region: WSRO Basin: CPF02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2006 chr lim: 36% NonComp: SINGLE 7Q10: 33.6 PF: 12.0 IWC: 36 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Fail	44.1	44.1	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Burlington Industries WWTP NC0043320/001 County: Richmond Region: FRO Basin: YAD16 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 7% NonComp: Single 7Q10: 25.0 PF: 1.2 IWC: 7.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Burlington-South WWTP NC0023876/001 County: Alamance Region: WSRO Basin: CPF02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2006 chr lim: 86% NonComp: Single 7Q10: 3.0 PF: 12.0 IWC: 86 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Fail	>100	>100	Pass	*	*	Pass	*	*	H	Pass	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	>100	>100	Pass	*	*	Pass	*	*	Pass	*	*

Burnsville WWTP NC0020290/001 County: Yancey Region: ARO Basin: FRB07 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 1/1/2013 chr lim: 6% NonComp: Single 7Q10: 19.0 PF: 0.8 IWC: 6.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	4.24(P)	Pass	>24	*	Pass	8.5%(P)	*	Pass
2011	*	*	Pass	*	*	Fail	>24	>24	Pass	Pass	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Camden County WTP NC0086681/001 County: Camden Region: WARO Basin: PAS50 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 4/1/2009 24hr p/f ac monit 90 NonComp: 7Q10: Tidal PF: 0.432 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Camp Highlander WWTP NC0033251/001 County: Henderson Region: ARO Basin: FRB03 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 4/1/2006 24hr ac p/f lim 90% NonComp: Single 7Q10: 12.7 PF: 0.007 IWC: 0.09 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	Pass	*	*	H	*	*
2010	H	*	*	H	*	*	H	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Cape Hatteras Water Assoc. (RO) WTP NC0085707/001 County: Dare Region: WARO Basin: PAS55 Jan Apr Jul Oct SOC_JOC:
Mysd7dPF Begin: 4/1/2009 Chr monit 6.5% (mysi + NonComp: Single 7Q10: Tidal PF: IWC: 6.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Carolina Beach WWTP NC0023256/001 County: New Hanover Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Mysd24PF Begin: 11/1/2002 24hr p/f ac lim: 90% (+ NonComp: Single 7Q10: Tidal PF: 3.0 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	Pass	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Carolina Cleen Power WWTP NC0058271/003 County: Duplin Region: WIRO Basin: CPF22 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2007 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: NA IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Fail	>100	>100	Pass	*	*	Fail	>100	>100	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Carolina Trace Subdivision WWTP NC0038831/001 County: Lee Region: RRO Basin: CPF13 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2007 chr lim: 68% @ 0.675 + NonComp: Single 7Q10: 0.49 PF: 0.325 IWC: 76.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Fail	>100	>100	Pass	*	*	Fail	>100	>100

Cary North WWTP NC0048879/001 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2003 chr lim: 90% NonComp: Single 7Q10: 0.30 PF: 12.0 IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Fail	Pass	Pass	Pass	*
2012	*	Fail	>100	>100	Pass	*	*	Pass(s)	>100(P)	*	Pass(s)	>100(P)
2013	*	Pass	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*

Cary South WWTP NC0065102/001 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2008 chr lim: 90% @ 12.8 NonComp: Single 7Q10: 0.3 PF: 12.8 IWC: 98.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	Pass	*	Pass	>100(P)	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Castle Hayne Manufactg WWTP-Elemen NC0003875/001 County: New Hanover Region: WIRO Basin: CPF23 Feb May Aug Nov SOC_JOC:
Cer7dChV Begin: 2/1/2013 chr lim: 4.6% NonComp: Single 7Q10: 25 PF: 0.785 IWC: 4.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>12	*	*	9.8(s)	*	*	9.8(s)	*	*	9.8(s)	*
2010	*	9.8(s)	*	*	6.1(s)	*	*	6.1(s)	*	*	6.1(s)	*
2011	*	6.1(s)	*	*	6.1(s)	*	*	6.1(s)	*	*	9.8(s)	*
2012	*	6.1(s)	*	*	6.1(s)	*	*	6.1(s)	*	*	9.8(s)	*
2013	*	9.8(s)	*	*	6.1(s)	*	*	9.8(s)	*	*	6.1(s)	*

Catawba WWTP NC0025542/001 County: Catawba Region: MRO Basin: CTB32 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 0.225 MGD NonComp: Single 7Q10: 16 PF: 0.225 IWC: 2.1 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>4.2
2013	>4.2	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Central Care WWTP NC0038822/001 County: Surry Region: WSRO Basin: YAD03 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 5/20/2009 Chr Lim: 90% NonComp: 7Q10: PF: 0.010 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	Pass	*	*	Pass	*	Late	Pass	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Fail	>100	67.1	Pass	*	*	Fail	94.5	94.87	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Chadbourn WWTP NC0021865/001 County: Columbus Region: WIRO Basin: LUM58 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 9/1/2004 chr lim: 90% NonComp: Single 7Q10: 0.15 PF: 1.0 IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100(P)	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Fail	<22.5	>100	Fail	>100	>100	Pass	*	*	Pass

Charlotte-Douglas Airport-001 NC0083887/001 County: Mecklenburg Region: MRO Basin: CTB34 1/calendar Q SOC_JOC:
Fthd24Ac Begin: 8/1/2006 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	>100	*	>100	*	*	>100	*	*
2010	>100	*	*	>100	*	*	>100	*	*	>100	*	*
2011	*	*	*	*	>100	*	*	*	>100	*	>100	*
2012	*	Pass	*	*	>100	*	>100	*	*	*	>100	*
2013	>100	*	*	>100	*	*	>100	*	>100	*	*	*

Charlotte-Douglas Airport-002 NC0083887/002 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 8/1/2006 24hr LC50 ac monit e NonComp: 7Q10: NA PF: NA IWC: NA Freq: 5OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	NR	*	*	*	*	*	*
2011	*	*	*	*	>100	*	*	*	*	*	*	*
2012	*	Pass	*	*	*	*	*	*	*	*	*	*
2013	*	Fail	*	*	*	*	*	*	*	*	*	*

Charlotte-Douglas Airport-003 NC0083887/003 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 8/1/2006 24hr LC50 ac monit e NonComp: 7Q10: NA PF: NA IWC: NA Freq: 5OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	NR	*	*	*	*	*	*
2011	*	*	*	*	>100	*	*	*	*	*	*	*
2012	*	Pass	*	*	*	*	*	*	*	*	*	*
2013	*	Pass	*	*	*	*	*	*	*	*	*	*

Chemetall Foote Corporation NC0033570/001 County: Cleveland Region: MRO Basin: BRD05 SOC_JOC:
Fthd24PF Begin: 9/1/2008 24hr p/f Acute LIMIT: NonComp: 7Q10: 0.9 PF: NA IWC: 17 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	*	Pass	*	*	*	*	*
2010	*	*	*	Pass	*	*	*	*	*	*	*	*
2011	*	*	*	*	*	Pass	*	*	*	*	*	*
2012	*	*	*	*	*	H	*	*	*	*	*	*

Chemical Specialties, Inc. NC0006351/001 County: Cabarrus Region: MRO Basin: YAD11 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2009 Perm chr lim: 0.96% NonComp: Single 7Q10: 4.0 PF: 0.025 IWC: 0.96 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	H	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Cherryville WWTP NC0044440/001 County: Gaston Region: MRO Basin: CTB35 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2012 chr lim: 34% NonComp: Single 7Q10: 6.1 PF: 2.0 IWC: 34 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	>68(P)	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail

Whole Effluent Toxicity Testing and Self Monitoring Summary

Chowan County Valhalla WTP NC0032719/001 County: Chowan Region: WARO Basin: CHO04 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 8/1/2008 Ac P/F Monit: 90% F NonComp: 7Q10: 0 PF: 0.06 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*
2010	*	Pass	*	*	Fail	*	*	>100	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Citgo Selma Terminal #001 NC0021954/001 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 11/1/2013 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2011	>100	*	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*

Citgo Selma Terminal #002 NC0021954/002 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 6/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: 5 OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2011	>100	*	*	*	*	*	*	*	*	*	*	*
2012	*	*	*	*	*	H	*	*	*	*	*	*

Citgo-Paw Crk Bulk Terminal NC0021962/001 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 6/1/2006 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	*	>100	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*

City of Dunn-A.B. Uzzle WTP NC0078955/001 County: Harnett Region: FRO Basin: CPF13 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 12/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

City of King WTP NC0088897/001 County: Forsyth Region: WSRO Basin: YAD01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2010 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	*	*	Fail
2012	Fail	*	*	Fail	*	*	Pass	*	*	Fail	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

City of Sanford WTP NC0002861/001 County: Lee Region: RRO Basin: CPF07 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 12/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	*	*	Fail
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Fail	*	*	Fail	*	*	Pass	*	*	Pass

City of Shelby WTP NC0027197/001 County: Cleveland Region: MRO Basin: BRD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.400 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

City of Thomasville WTP NC0088200/001 County: Davidson Region: WSRO Basin: YAD07 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.30 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	*	*	*	H	*	*
2013	H	*	*	*	*	*	H	*	*	*	*	*

Claremont - McLin Creek WWTP NC0081370/001 County: Catawba Region: MRO Basin: CTB32 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2006 chr lim: 9% NonComp: Single 7Q10: 5.0 PF: 0.3 IWC: 9.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Claremont North WWTP NC0032662/001 County: Catawba Region: MRO Basin: CTB32 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2006 chr lim: 13% NonComp: Single 7Q10: 1.0 PF: 0.10 IWC: 13 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Clariant Corp.-Mt. Holly Plant NC0004375/001 County: Mecklenburg Region: MRO Basin: CTB34 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2005 Chr Lim: 1.8 NonComp: Single 7Q10: 329 PF: 3.9 IWC: 1.8 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Late
2010	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Clarkton WWTP NC0021610/001 County: Bladen Region: FRO Basin: LUM58 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.24 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Clayton WWTP NC0025453/001 County: Johnston Region: RRO Basin: NEU02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2003 chr lim: 1.6% & 1.9 NonComp: Single 7Q10: 186 PF: 1.9 IWC: 1.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Cleveland County WTP NC0051918/001 County: Cleveland Region: MRO Basin: BRD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2008 Chr Monit: 2.53% NonComp: 7Q10: PF: 0.485 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	NR	NR	NR
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Cleveland WWTP NC0049867/001 County: Rowan Region: MRO Basin: YAD06 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2009 chr lim: 3.0% NonComp: Single 7Q10: 14.0 PF: 0.27 IWC: 3.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Late
2010	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	NR	NR	Pass	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	>12(P)	>12(P)	Pass

Cliffside Sanitary District WWTP NC0004405/001 County: Rutherford Region: ARO Basin: BRD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2008 Ceri chr lim: 4.2% (>0 NonComp: Single 7Q10: 62.10 PF: 1.75 IWC: 4.19 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Clinton-Larkins WPCF NC0020117/001 County: Sampson Region: FRO Basin: CPF19 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 2/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 5.0 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Fail	92.5	>100	>100	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

CMUD-Irwin Creek WWTP NC0024945/001 County: Mecklenburg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2005 chr lim: 83% NonComp: Single 7Q10: 4.9 PF: 15.0 IWC: 83.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	>100(P)	*	*	>100	*	*	>100	*	*
2010	95.7(P)	*	*	>100	*	*	>100	*	*	>100	*	*
2011	>100	*	*	>100	*	*	>100(P)	*	*	>100	*	*
2012	<41.5	>100	95.7	Fail(s)	>100(s)	>100(s)	Pass(s)	*	*	Pass(s)	*	*
2013	Fail(s)	<41.5(s)	<41.5	95.7	*	*	<41.52(s)	71.9(s)	>100(s)	Fail	<41.5(s)	87.1

CMUD-Mallard Cr. WWTP NC0030210/001 County: Mecklenburg Region: MRO Basin: YAD11 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2009 chr lim: 90% NonComp: ChV Avg 7Q10: 0.64 PF: 6.0 IWC: 94.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100	*	*	>100	*	*	>100	*	*	>100(P)	*
2010	*	>100	*	*	Pass	*	*	Pass	*	*	>100	*
2011	*	>100	*	*	Pass	*	*	>100(P)	*	*	>100	*
2012	*	92.5	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass	*
2013	*	Pass(s)	*	*	Pass(s)	*	*	Fail(s)	94.9(s)	94.9(s)	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

CMUD-McAlpine WWTP NC0024970/001 County: Mecklenburg Region: MRO Basin: CTB34 Mar Jun Sep Dec SOC_JOC:
Cer7dChV Begin: 9/1/2006 chr lim: 90% NonComp: Single 7Q10: 0.3 PF: 64.0 IWC: 99.35 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	>100	*	*	>100	*	*	>100
2010	*	*	>100	77.9(P)	>100(P)	>100	*	*	>100	*	*	>100
2011	*	*	>100	*	*	>100(P)	*	*	>100	*	*	>100
2012	*	*	92.5	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)
2013	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass

CMUD-McDowell Cr. WWTP NC0036277/001 County: Mecklenburg Region: MRO Basin: CTB33 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2001 chr lim.: 90% NonComp: Single 7Q10: 1.80 PF: 12.0 IWC: 85 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	>100	*	*	>100	*	*	97.5	*	*
2010	>100(P)	*	*	>100	*	*	>100	*	*	>100	*	*
2011	>100	*	*	>100	*	*	>100(P)	*	*	>100	*	*
2012	55.1	>100	92.5	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*
2013	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*

CMUD-Sugar Cr. WWTP NC0024937/001 County: Mecklenburg Region: MRO Basin: CTB34 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2005 chr lim: 90% NonComp: Single 7Q10: 3.4 PF: 20.0 IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100	*	*	>100	*	*	>100	*	*	>100(P)	*
2010	*	>100	*	*	>100(P)	*	*	>100	*	*	>100	*
2011	*	>100	*	*	>100	*	*	>100(P)	*	*	97.5	*
2012	*	>100(P)	<45	>100(s)	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2013	*	Pass(s)	*	*	Pass(s)	*	*	Fail(s)	*	*	Fail	>100(s)

CNA Holdings, Inc.(Ticona Facility) NC0004952/001 County: Cleveland Region: MRO Basin: BRD05 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/24/2009 chr lim: 5.8% NonComp: Single 7Q10: 20.0 PF: 0.8 IWC: 5.8 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Coats American-Sevier Plant NC0004243/001 County: McDowell Region: ARO Basin: CTB30 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 4/1/2012 chr lim: 15% NonComp: Single 7Q10: 18.0 PF: 2.0 IWC: 14.7 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Coddle Creek WTP NC0083119/001 County: Cabarrus Region: MRO Basin: YAD11 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.30 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2012	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*

Colonial Pipeline- RDU/001 NC0081469/001 County: Wake Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 11/1/2013 24hr LC50 ac monit e NonComp: 7Q10: NA PF: N/A IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	>100	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	*	*	*	*	*	>100	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*

Colonial Pipeline/001 NC0031046/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>100	>100	*	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Colonial Pipeline/002 NC0031046/002 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>100	>100	*	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Colonial Pipeline/003 NC0031046/003 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>100	>100	*	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Colonial Pipeline/004 NC0031046/004 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>100	>100	*	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Colonial Pipeline/005 NC0031046/005 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>100	>100	*	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Colonial Pipeline-Charlotte NC0031038/008 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:

Fthd24Ac Begin: 3/1/2008 24hr LC50 ac monit ft NonComp: 7Q10: PF: IWC: Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	>100	*	*	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	93.9	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*

Colonial Pipeline-Selma NC0031011/001 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 6/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	*	*	*	*	*	>100	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	*	*	*	*	*	*	*	>100

Columbia WTP NC0007510/001 County: Tyrrell Region: WARO Basin: PAS53 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 6/1/2013 Ac Monit 90% NonComp: 7Q10: Tidal PF: 0.02 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Columbus County WWTP NC0087947/001 County: Columbus Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim 24% NonComp: 7Q10: PF: 0.125 IWC: 24 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	69.3(P)	Pass	>100(P)	69.3(P)	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	<12
2013	>48	Pass	*	*	Pass	*	*	Pass	*	*	Fail	14.7(s)

Columbus WWTP NC0021369/001 County: Polk Region: ARO Basin: BRD02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2008 chr lim: 37% NonComp: Single 7Q10: 2.1 PF: 0.8 IWC: 37.08 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Comm Scope Inc./001 NC0034754/001 County: Catawba Region: MRO Basin: CTB32 Feb May Aug Nov SOC_JOC:
Fthd24Ac Begin: 9/1/2010 Ac LC50 Monit: Epis F NonComp: Single 7Q10: 0.06 PF: 0.020 IWC: 34 Freq: 1xQ

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	*	H
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	H	*	*	H	*	*	*	H	*	*	H
2013	*	*	*	*	H	H	*	*	H	*	H	*

Comm Scope Inc./002 NC0034754/002 County: Catawba Region: MRO Basin: CTB32 1/calendar Q SOC_JOC:
Fthd24Ac Begin: 9/1/2010 24hr LC50 ac monit e NonComp: 7Q10: 0.05 PF: var IWC: na Freq: 1xQ

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	H	*	*	H
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	H	*	H	*	*	H	*	H	*	*	H
2013	*	*	*	*	*	*	*	*	H	*	*	*

Comm Scope Inc./003 NC0034754/003 County: Catawba Region: MRO Basin: CTB32 1/calendar Q SOC_JOC:
Fthd24Ac Begin: 9/1/2010 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: var IWC: na Freq: 1xQ

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	H	*	*	H
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	H	*	H	*	*	H	*	H	*	*	H
2013	*	*	*	*	*	*	*	*	H	*	*	*

Comm Scope Inc./004 NC0034754/004 County: Catawba Region: MRO Basin: CTB32 1/calendar Q SOC_JOC:
Fthd24Ac Begin: 9/1/2010 24 hr LC50 ac monit NonComp: 7Q10: 0.0 PF: var IWC: na Freq: 1xQ

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	H	*	*	H
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	H	*	H	*	*	H	*	H	*	*	H
2013	*	*	*	*	*	*	*	*	H	*	*	*

Concord Rocky River WWTP NC0036269/001 County: Cabarrus Region: MRO Basin: YAD12 Feb May Aug Nov SOC_JOC:
Cer7dChV Begin: 11/1/2008 chr lim: 24 MGD @ 5 NonComp: Single 7Q10: 25.2 PF: 24.0 IWC: 59.62 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	86.6	*	*	86.6	*	*	>100	*	*	>100	*
2010	*	>100	*	*	>100	*	*	>100	*	*	>100	*
2011	*	<29.8	>100	>100	>100	*	*	>100	*	*	>100	*
2012	*	Invalid	*	*	86.6	*	*	>100(P)	*	*	>100(P)	*
2013	*	>100	*	*	66.86	*	*	>100	*	*	>100	*

Conoco Philips NC0084697/001 County: Edgecombe Region: RRO Basin: TAR02 Jan Apr Jul Oct SOC_JOC: Temp. suspension of system
Fthd24PF Begin: 1/1/2005 24hr P/F ac lim: 90% + NonComp: Single 7Q10: 36.4 PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	H	*	*	H	*	*	*	*	*	*	*	*
2013	*	*	*	*	*	*	H	*	*	H	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Conover NE WWTP NC0024252/001 County: Catawba Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 9/1/2005 chr lim: 32% NonComp: Single 7Q10: 5.0 PF: 1.5 IWC: 32.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Conover SE WWTP NC0024279/001 County: Catawba Region: MRO Basin: CTB32 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2012 chr lim: 48% NonComp: Single 7Q10: 0.5 PF: 0.30 IWC: 48 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Contentnea MSD WWTP NC0032077/001 County: Pitt Region: WARO Basin: NEU07 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2010 chr lim 2.85MGD @1 NonComp: Single 7Q10: 0.0 PF: 2.85 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Fail	>44	>44	Pass	>44(P)	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	19.05(P)	>22(P)	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Cookson GW Remediation System NC0088081/001 County: Anson Region: FRO Basin: YAD10 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2005 Chr Lim: 90% NonComp: 7Q10: NA PF: 0.10 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2014	H	*	*	*	*	*	*	*	*	*	*	*

Cooleemee WWTP-Town of Mocksville NC0024872/001 County: Davie Region: WSRO Basin: YAD06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2009 CHR LIM: 2.1% NonComp: SINGLE 7Q10: 106 PF: 1.5 IWC: 2.1 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Cornerstone Carillon, LLC NC0085731/001 County: Mecklenburg Region: MRO Basin: CTB34 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2010 Chr Lim: 90% NonComp: 7Q10: 0 PF: 0.031 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Corning Inc.-Midland Fiber Facility NC0086169/003 County: Cabarrus Region: MRO Basin: YAD12 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2008 chr lim: 1.0%; pf .> 0. NonComp: Single 7Q10: 30 PF: 0.107 IWC: 1.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Correc, Dept Of (Caledonia) NC0027626/001 County: Halifax Region: RRO Basin: ROA08 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 10/1/1997 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: 1000 PF: 0.5 IWC: 0.08 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Correc, Dept Of (McCain Hospital-001) NC0035904/001 County: Hoke Region: FRO Basin: LUM50 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2009 chr lim: 67% NonComp: Single 7Q10: 0.15 PF: 0.20 IWC: 67.4 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Cousins Real Estate -Gateway Village NC0086517/001 County: Mecklenberg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2012 chr lim: 90% NonComp: Single 7Q10: 0 PF: 0.050 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	H	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	Pass	*	*	Fail	<45	<45	Fail	<45	<45	Fail	<45	<45
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100

CP&L DBA Progress Energy Harris /006 NC0039586/006 County: Chatham Region: RRO Basin: CPF07 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 3/1/2007 24hr p/f ac lim: 90% NonComp: 7Q10: LAKE PF: 18.6 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Fail	Pass	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

CP&L DBA Progress Enerrgy Harris /007 NC0039586/007 County: Wake Region: RRO Basin: CPF07 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 3/1/2007 24hr p/f ac lim: 90% NonComp: Single 7Q10: LAKE PF: 0.02 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	Pass	Pass	Pass	Pass	Pass	Pass	*
2011	*	H	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	Pass	*	Pass	*

CP&L Progress Energy Lee Steam / 002 NC0003417/002 County: Wayne Region: WARO Basin: NEU12 SOC_JOC:
Fthd24Ac Begin: 11/1/2009 24hr LC50 ac monit e NonComp: 7Q10: 263.0 PF: VAR IWC: NA Freq: 5OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	*	*
2010	*	*	*	*	*	H	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	>6.6	*	*	*	*	*	*	*	*	*
2013	*	*	H	*	*	H	*	*	*	*	*	*

CP&L Progress Energy Lee Steam / 003 NC0003417/003 County: Wayne Region: WARO Basin: NEU12 SOC_JOC:
Fthd24Ac Begin: 10/1/2010 24hr LC50 ac monit ft NonComp: 7Q10: PF: IWC: Freq: 5OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	H	*	*	*	*	*	*
2013	*	H	H	*	*	H	*	H	H	*	H	H

CP&L Progress Energy Lee Steam Plant NC0003417/001 County: Wayne Region: WARO Basin: NEU12 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2009 chr lim: 2.1% NonComp: Single 7Q10: 263.0 PF: VAR IWC: 0.47 Freq: 1/Qtr

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Invalid	Pass	*	Pass	*	Pass	Pass	*	*	Pass
2010	*	*	Pass	*	Pass	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	*	Pass	*	*	Pass	*
2012	*	*	Pass	Pass	*	*	Pass	*	*	*	*	H
2013	*	*	H	*	H	H	*	*	H	*	*	H

CP&L-Asheville Ash Pond/ 001 NC0000396/001 County: Buncombe Region: ARO Basin: FRB02 Jan Apr Jul Oct SOC_JOC:
Cer7dChV Begin: 1/1/2006 chr lim: 1.9% NonComp: Single 7Q10: 375.0 PF: NA IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>7.6	*	*	>7.6	*	*	>7.6	*	*	>7.6	*	*
2010	>7.6	*	*	>7.6	*	*	>7.6	*	*	>7.6	*	*
2011	>7.6	*	*	>7.6	*	*	>7.6	*	*	>7.6	*	*
2012	>7.6	*	*	>7.6	*	*	>7.6	*	*	>7.6	*	*
2013	>7.6	*	*	>7.6	*	*	>7.6	*	*	>7.6	*	*

CP&L-Cape Fear S.E./007 NC0003433/007 County: Chatham Region: RRO Basin: CPF07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 9/1/2011 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: NA IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

CP&L-Mayo Steam Electric Plant NC0038377/002 County: Person Region: RRO Basin: ROA05 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 1/1/2008 24hr fathead p/f ac li NonComp: Single 7Q10: Lake PF: NA IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

CP&L-Sutton/001 Progress Energy NC0001422/001 County: New Hanover Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 1/1/2012 Ac P/F Monit: 90% Ft NonComp: 7Q10: Tidal PF: NA IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	H	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

CP&L-Weatherspoon/001 NC0005363/001 County: Robeson Region: FRO Basin: LUM51 SOC_JOC:
Fthd24Ac Begin: 11/1/2004 24 hr LC50 ac monit NonComp: 7Q10: 122 PF: NA IWC: NA Freq: 5 OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	*	*
2010	*	*	*	*	*	H	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	H	*	*	*	*	*	*
2013	*	*	*	*	*	H	*	*	*	*	*	*

Cramerton WWTP (Eagle Rd)(2 Rivers) NC0006033/001 County: Gaston Region: MRO Basin: CTB36 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2010 chr lim: 4.7% NonComp: Single 7Q10: 125 PF: 4.0 IWC: 4.7 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Craven Co. Wood Energy-001 NC0075281/001 County: Craven Region: WARO Basin: NEU08 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2008 Chr Lim: 69% NonComp: Single 7Q10: 0.14 PF: 0.20 IWC: 69 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass
2010	*	*	Fail	H	77	Pass	*	*	Pass	*	*	Fail
2011	59.9	77	Fail	59.9	77	Fail	77	59.9	Pass	*	*	Fail
2012	77	59.9	Pass	*	*	H	Fail	59.9	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Creedmoor WTP NC0007625 County: Granville Region: RRO Basin: NEU01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.012 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Creswell WTP NC0027600/001 County: Washington Region: WARO Basin: PAS53 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2008 Chr Monit 90% NonComp: 7Q10: 0 PF: 0.011 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	58.1
2011	94.9	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*

Crooked Creek WWTP #2 NC0069841/001 County: Union Region: MRO Basin: YAD14 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2005 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 1.9 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass	*

Crown Central Petroleum- Arc Terminal NC0027227/001 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24PF Begin: 5/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	*	*
2010	*	*	*	*	*	H	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	*	H	*	*	*	*	*

CTI of North Carolina-001 NC0082970/001 County: New Hanover Region: WIRO Basin: CPF17 SOC_JOC:
Fthd24Ac Begin: 7/1/2007 24hr LC50 ac monit e NonComp: 7Q10: TIDAL PF: VAR IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>100	*	*	*	*	*	*	*	*
2010	*	*	*	*	*	>100	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	>100	*	*	*	*	*	*	*	*
2013	*	*	*	>100	*	*	*	*	*	*	*	*

CTI of North Carolina-003 NC0082970/003 County: New Hanover Region: WIRO Basin: CPF17 SOC_JOC:
Fthd24Ac Begin: 7/1/2007 24hr LC50 ac monit e NonComp: 7Q10: Tidal PF: VAR IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>100	*	*	*	*	*	*	*	*
2010	*	*	*	*	*	>100	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	*	*	*	>100	*	*	*	*	*	*	*	*
2013	*	*	*	>100	*	*	*	*	*	*	*	*

CWS Harbour WTP Wells #1 and #2 NC0084565/001 County: Iredell Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2013 Chr Qtr Monit: 90% NonComp: 7Q10: PF: NA IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2011	*	*	Fail	*	*	Pass	*	*	Fail	*	*	Pass
2012	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2013	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail

CWS Kings Grant NC0062219/001 County: Wake Region: RRO Basin: NEU02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2003 chr lim: 0.07 MGD @ NonComp: Single 7Q10: 0.0 PF: 0.07 IWC: 100.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Fail	>100	94.9	Fail	>100	94.87	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

CWS The Harbour Well #4 WTP NC0086606/001 County: Iredell Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2013 Chr Qtr Monit 90% NonComp: 7Q10: PF: NA IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2011	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2012	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2013	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Pass

CWS The Point WTP - Well # 1 NC0086592/001 County: Iredell Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2013 Chr Qtr Monit: 90% NonComp: 7Q10: PF: NA IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2011	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2012	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2013	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail

CWS Willowbrook NC0064378/001 County: Wake Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 5/1/2008 chr lim: 90% @ 0.03 NonComp: Single 7Q10: 0.0 PF: 0.030 IWC: 100.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Fail	>100	<22.5	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

DAK Americas, LLC - Cedar Creek Site NC0003719/002 County: Cumberland Region: FRO Basin: CPF15 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 12/1/2011 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: 791.0 PF: 0.5 IWC: 0.1 Freq: 1xQ

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

DAK Americas, LLC - Cape Fear Site NC0000663/001 County: Brunswick Region: WIRO Basin: CPF17 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 5/1/2010 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: 918 PF: 3.0 IWC: 0.38 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Dallas WTP NC0082694/001 County: Gaston Region: MRO Basin: CTB35 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2010 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	*	*	*	94.9	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	Fail	Fail
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	Pass	*	Pass	*	*	Pass	*	*	Fail	Pass	*

Dallas WWTP NC0068888/001 County: Gaston Region: MRO Basin: CTB36 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2010 chr lim: 90% NonComp: SINGLE 7Q10: 0.075 PF: 0.60 IWC: 92.52 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Daniel Stowe Botanical Garden NC0088684/001 County: Gaston Region: MRO Basin: CTB37 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 6/1/2012 Chr Monit: 90% NonComp: 7Q10: 0 PF: 0.003 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2011	*	*	Fail/Late	*	*	Fail	*	*	Fail	*	*	Fail
2012	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2013	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail

Dare County-/002 (RO) WTP NC0070157/002 County: Dare Region: WARO Basin: PAS56 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 2/1/2009 24hr p/f ac monit: 90 NonComp: 7Q10: Tidal PF: 1.42 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Fail	*	*	Fail	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Pass	*	*	NR	*	*	Pass	*	*	Pass	*	*

Davidson Water Inc. WTP NC0084425/001 County: Davidson Region: WSRO Basin: YAD04 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.3 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	Pass	*	*	Invalid	*	*	Fail	*	*	Fail	*
2011	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2012	*	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*
2013	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Dawson International Prop-Albermarle NC0086487/001 County: Stanly Region: MRO Basin: YAD08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2004 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.03 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	H	H	H	Fail	94.87	31.82	79.37	94.87	Pass	*	*
2010	Fail	79.37	>100	Pass	*	H	Pass	*	*	Fail	>100	>100
2011	H	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100
2012	Fail	Fail	77.9	Pass	*	*	Fail	Fail	>100	Pass	*	*
2013	H	H	*	H	H	*	H	H	*	H	H	H

Deer Chase Subdivision WWTP NC0063746/001 County: Wake Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2008 chr lim: 90% @ 0.05 NonComp: Single 7Q10: 0.0 PF: 0.05 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Fail	58.1	>100	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Delta Apparel NC0006190/001 County: Catawba Region: MRO Basin: CTB35 Mar Jun Sep Dec SOC_JOC:
Cer7dChV Begin: 5/1/2013 chr lim: 12% NonComp: Single 7Q10: 12 PF: 1.1 IWC: 11 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	15.6	*	*	15.6	*	*	15.6	*	*	16.97
2010	*	*	16.97	*	*	16.97	*	*	16.97	*	*	16.97
2011	*	*	16.97	*	*	16.97	*	*	16.97	*	*	16.97
2012	*	*	16.97	*	*	<6	16.97	16.97	16.97	*	*	16.97
2013	*	*	16.98	*	*	17	*	*	16.97	*	*	16.97

Denton WWTP NC0026689/001 County: Davidson Region: WSRO Basin: YAD08 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2004 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.8 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Fail	94.9	>100	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100
2011	>100	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Fail	>100	>100	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	>100(P)	*	Pass	*	*	Pass	*

Denver GWR NC0089001/001 County: Catawba Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2011 Chr Lim: 90% NonComp: 7Q10: PF: 0.011 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	Fail	*	*	*	*	*	*	*	Pass	*	*	H
2012	Fail	>100	H	H	Pass	NR	NR	Pass	Pass	*	*	Pass
2013	*	*	H	*	*	H	*	*	H	H	H	H
2014	H	*	*	*	*	*	*	*	*	*	*	*

Devils Woodyard WTP NC0086941/001 County: Wayne Region: WARO Basin: CPF21 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 8/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	H	H	*	*	H	*	H	H	*	*

Dixie Yarns, Inc. NC0083763/001 County: Stanly Region: MRO Basin: YAD12 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2004 chr lim: 90% NonComp: Single 7Q10: 0 PF: 0.072 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Dixon WTP - Onslow Water & Sewer Aut NC0083551/001 County: Onslow Region: WIRO Basin: WOK02 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 7/1/2012 Ac P/F Monit: 90% M NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2010	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2011	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*

Domtar Paper Company, LLC NC0000680/001 County: Martin Region: WARO Basin: ROA09 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2011 chr lim: 6.8% NonComp: Single 7Q10: 1160 PF: 55.0 IWC: 6.8 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	38.5	*	*	>100	*	*	>100	*	*	>100	*
2010	*	73.8	*	*	84.8	*	*	>100	*	*	>100	*
2011	*	19.23	*	*	>54.4	*	*	>54.4	*	*	>54.4	*
2012	*	19.23	*	*	>12.6	*	*	>12.6	*	*	>13.6	*
2013	*	>13.6	*	*	>13.6	*	*	>13.6	*	*	>13.6	*

Dow Corning Facility NC0088773/001 County: Guilford Region: WSRO Basin: CPF02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2013 Chr lim: 90% NonComp: 7Q10: PF: 0.001 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	H	*	*	Invalid	*	Pass	Pass	Pass	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	H	Pass	*
2012	NR	H	H	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke Power-Allen 002 NC0004979/002 County: Gaston Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2011 chr lim: 20% NonComp: Single 7Q10: 95.0 PF: NA IWC: 24 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Duke Power-Belews Creek/003 NC0024406/003 County: Stokes Region: WSRO Basin: ROA01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2012 chr lim: 19% NonComp: Single 7Q10: 80.0 PF: NA IWC: 19 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass(s)	*

Duke Power-Buck Steam NC0004774/002 County: Rowan Region: MRO Basin: YAD06 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 1/1/2012 chr lim: 0.7% NonComp: Single 7Q10: 1030 PF: NA IWC: 0.598 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Duke Power-Cliffside NC0005088/002 County: Rutherford Region: ARO Basin: BRD02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2011 chr lim: 7.14% NonComp: Single 7Q10: 287 PF: NA IWC: 7.14 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Duke Power-Dan River NC0003468/002 County: Rockingham Region: WSRO Basin: ROA03 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 3/1/2013 Acu lim: 90% NonComp: Single 7Q10: 314.0 PF: IWC: 1.65 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	*	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke Power-Lincoln Turbine NC0080781/001 County: Lincoln Region: MRO Basin: CTB33 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2010 chr lim: 23% NonComp: Single 7Q10: 2.1 PF: 0.4 IWC: 23 Freq: 1x/Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	>92	*	*	*	*	>92	H	*	*
2010	>92	*	*	*	*	>92	*	*	H	*	*	H
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	H	*	*	H	*	H	*	*	H	H	*	H

Duke Power-Marshall 002 NC0004987/002 County: Catawba Region: MRO Basin: CTB32 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2011 chr lim: 12% NonComp: Single 7Q10: 60.0 PF: 5.3 IWC: 12.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Duke Power-McGuire 001 NC0024392/001 County: Mecklenburg Region: MRO Basin: CTB32 Feb May Aug Nov SOC_JOC:
Ceri24PF Begin: 4/1/2010 24hr p/f ac lim: 90% + NonComp: Single 7Q10: 80 PF: NA IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Duke Power-McGuire 002 NC0024392/002 County: Mecklenburg Region: MRO Basin: CTB33 Feb May Aug Nov SOC_JOC:
Ceri48Ac Begin: 4/1/2010 48hr LC50 ac lim: 64 + NonComp: Single 7Q10: 80.0 PF: 0.331 IWC: 0.64 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100	*	*	>100	*	*	>100	*	*	>100	*
2010	*	>100	*	*	>100	*	*	>100	*	*	>100	*
2011	*	>100	*	*	>100	*	*	>100	*	*	>100	*
2012	*	55.9	*	*	>100	*	*	>100	*	*	>100	*
2013	*	>100	*	*	>100	*	*	>100	*	*	>100	*

Duke Power-McGuire 005 NC0024392/005 County: Mecklenburg Region: MRO Basin: CTB33 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 4/1/2010 chr lim: 1.4% NonComp: Single 7Q10: 80.0 PF: 0.754 IWC: 1.4 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	H	*	*	H	Pass
2012	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass	*
2013	*	H	Pass	*	H	Pass	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke Power-River Bend 002 NC0004961/002 County: Gaston Region: MRO Basin: CTB33 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2011 chr lim: 10% NonComp: Single 7Q10: 80.0 PF: NA IWC: 10.36 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	H	*	*	H	*	Pass

Dunn/Blackriver WWTP NC0043176/001 County: Harnett Region: FRO Basin: CPF07 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2012 chr lim: 1% NonComp: Single 7Q10: 586.6 PF: 3.75 IWC: 1.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Dupont - Fayetteville Works NC0003573/001 County: Bladen Region: FRO Basin: CPF16 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2012 chr lim: 3.3% NonComp: Single 7Q10: 791.0 PF: 17 IWC: 3.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Fail	>6.6	>6.6	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Durham County Triangle WWTP NC0026051/001 County: Durham Region: RRO Basin: CPF05 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2011 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 12.0 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	>100(P)	>100(P)	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100
2012	82.16	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2013	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*

Durham-Northside WWTP NC0023841/001 County: Durham Region: RRO Basin: NEU01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2008 chr lim: 90% NonComp: Single 7Q10: 0.075 PF: 20.0 IWC: 99.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	>100(P)	Fail	97.47(P)	>100(P)
2013	Pass	*	*	Pass	*	*	Pass	*	*	*	*	*

Dynapar Corp/004 (comb 01,02,03) NC0001121/004 County: Bladen Region: FRO Basin: CPF16 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 12/1/2006 Ac P/F Lim: 90% Fthd NonComp: Single 7Q10: 812.5 PF: NA IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	Pass	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

DYNEA USA Inc. NC0000892/001 County: Chatham Region: RRO Basin: CPF07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2013 chr lim: 0.39% + NonComp: Single 7Q10: 40.0 PF: 0.10 IWC: 0.39 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Eaton Corp/001 NC0003379/001 County: Person Region: RRO Basin: NEU01 SOC_JOC:
Fthd24Ac Begin: 8/1/2013 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: 0.022 IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	>100	*	*	*	*	*	*	*
2010	*	*	*	*	*	>100	*	*	*	*	*	*
2011	*	*	*	*	*	>100	*	*	*	*	*	*
2012	*	*	*	*	*	>100	*	*	*	*	*	*
2013	*	*	*	*	*	>100	*	*	*	*	*	*

EBDC, Davidson LLC-Mill Pisgah Forest NC0000078/001 County: Transylvania Region: ARO Basin: FRB01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2007 pf lim: 21% NonComp: Single 7Q10: 154 PF: 13.0 IWC: 21 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	H	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	H	*	*	H	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	H	*	*	Pass	*	*
2013	Pass	*	*	H	*	*	Pass	*	*	Pass	*	*

Eden WWTP/Mebane Bridge NC0025071/001 County: Rockingham Region: WSRO Basin: ROA03 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 2/1/2009 chr lim: 5.4% NonComp: Single 7Q10: 386 PF: 13.5 IWC: 5.1 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	>10.8(P)	Pass	>10.8(P)	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Edenton Dyeing and Finishing, LLC NC0003867/001 County: Chowan Region: WARO Basin: CHO03 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 12/1/2004 24hr ac p/f lim: 90% + NonComp: Single 7Q10: TIDAL PF: 1.5 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Edgewood Drive WTP NC0083224/001 County: Beaufort Region: WARO Basin: TAR07 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 2/1/2010 Acu Fthd Monit: 90 NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

E-flex, LLC WWTP NC0004120/001 County: Cleveland Region: MRO Basin: BRD04 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 2/1/2004 CHR LIM: 1.6%; 2.0% NonComp: SINGLE 7Q10: 76 PF: 0.78 IWC: 2.4 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H

Elizabeth City WWTP NC0025011/001 County: Pasquotank Region: WARO Basin: PAS50 Mar Jun Sep Dec SOC_JOC:
Mysd7dPF Begin: 4/1/2013 chr Mysid lim: 10% NonComp: Single 7Q10: TIDAL PF: 4.5 IWC: 10.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Elizabethtown Power, LLC NC0058297/003 County: Bladen Region: FRO Basin: CPF16 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 5/1/2007 24hr ac p/f lim: 90% + NonComp: Single 7Q10: 740.0 PF: NA IWC: 0.03 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	H	*	*	H
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	H	*	*	H	*	*	H	*	*	H

Whole Effluent Toxicity Testing and Self Monitoring Summary

Elizabethtown WWTP NC0026671/001 County: Bladen Region: FRO Basin: CPF16 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2012 chr lim: 4.6% NonComp: Single 7Q10: 815 PF: 1.2 IWC: 4.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Elkin WWTP NC0020567/001 County: Surry Region: WSRO Basin: YAD02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2009 chr lim: 0.87% NonComp: Single 7Q10: 317.0 PF: 1.8 IWC: 0.87 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Enfield WWTP NC0025402/001 County: Halifax Region: RRO Basin: TAR04 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2010 chr lim: 7% NonComp: Single 7Q10: 20 PF: 1.0 IWC: 7.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	>28(P)	Pass	*

Engelhard Reverse Osmosis WTP NC0088668/001 County: Hyde Region: WARO Basin: TAR08 Feb May Aug Nov SOC_JOC:
Mysd7dPF Begin: 6/1/2011 Ac P/F Monit: 1.9% NonComp: 7Q10: PF: 0.11 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Equipment & Supply, Inc. NC0087858/001 County: Union Region: MRO Basin: YAD14 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 2/1/2005 Chr P/F lim: 90% NonComp: 7Q10: 0 PF: 0.021 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Exxon Co.-Selma NC0027006/001 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 5/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	*	*	>100	*	*	*	*	*	*	*	*	*

Exxon USA South Wilmington Terminal NC0073181/001 County: New Hanover Region: WIRO Basin: CPF17 SOC_JOC:
Fthd24Ac Begin: 6/1/2007 24hr LC50 ac monit e NonComp: 7Q10: TIDAL PF: VAR IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	*	*
2010	*	*	*	*	*	H	*	*	*	>100	*	*
2012	*	*	*	*	*	H	*	*	*	*	*	*
2013	*	*	*	*	*	H	*	*	*	*	*	*

Fairfield Harbor Subdivision NC0033111/001 County: Craven Region: WARO Basin: NEU10 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 8/1/2008 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: TIDAL PF: 1.00 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	H	*	*	H	*	*	*	*	*	H

Fairmont Regional WWTP NC0086550/001 County: Robeson Region: FRO Basin: LUM51 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2009 chr lim: 2.2% NonComp: Single 7Q10: 122 PF: 1.75 IWC: 2.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Fail	>8.8	6.2	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Farmville WWTP NC0029572/001 County: Pitt Region: WARO Basin: NEU07 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 6/1/2008 chr lim: 90% NonComp: Single 7Q10: 0.071 PF: 3.5 IWC: 98.7 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Fail	>100	77.9	Pass	*	*	>100	*	*	Pass
2012	*	*	Pass	*	>100(P)	Pass	>100(P)	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Fayetteville-Cross Creek WWTP NC0023957/001 County: Cumberland Region: FRO Basin: CPF15 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2012 chr lim: 6% NonComp: Single 7Q10: 657.0 PF: 25.0 IWC: 6.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Fayetteville-Rockfish WWTP NC0050105/001 County: Cumberland Region: FRO Basin: CPF15 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2013 chr lim: 21 MGD @ 4. NonComp: Single 7Q10: 675.0 PF: 16.0 IWC: 3.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Feldspar Corp. NC0000353/001 County: Mitchell Region: ARO Basin: FRB06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 11% NonComp: Single 7Q10: 43 PF: 3.5 IWC: 11.18 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	Pass	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Fieldcrest Mills NC0004286/001 County: Rowan Region: MRO Basin: YAD04 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2005 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.05 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	*	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

First Craven Sanitary District WWTP NC0060321/001 County: Craven Region: WARO Basin: NEU10 Jan Apr Jul Oct SOC_JOC:
Mysd7dPF Begin: 11/1/2008 Chr Monit: 90% * NonComp: 7Q10: PF: 0.120 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Flakt Products, Inc. NC0085871/001 County: Forsyth Region: WSRO Basin: YAD04 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2009 chr lim: 4.5% NonComp: Single 7Q10: 2.9 PF: 0.086 IWC: 4.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	H
2012	Pass	*	Pass	*	*	H	*	Pass	Pass	*	*	Pass
2013	*	*	Pass	*	*	H	*	Pass	Pass	*	*	Pass

Flint Hills Resources, LP WWTP NC0076732/001 County: New Hanover Region: WIRO Basin: CPF17 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 8/1/2007 24hr p/f ac lim: 90% + NonComp: Single 7Q10: Tidal PF: 0.1 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	Pass	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	H	H	Pass	Pass	*	*	H	*	*
2013	H	*	*	H	*	*	H	Pass	*	Pass	*	*

Forest City WWTP NC0025984/001 County: Rutherford Region: ARO Basin: BRD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2009 chr lim: 18% NonComp: Single 7Q10: 34.8 PF: 4.95 IWC: 18.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	>36(P)	Pass	>36(P)	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	>36(P)	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	>36(P)	>36(P)
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Forest City-Riverstone Ind Park WWTP NC0087084/001 County: Rutherford Region: ARO Basin: BRD02 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 8/1/2009 Acute P/F Lim: 90% F + NonComp: Single 7Q10: 195 PF: 0.1 IWC: 0.08 Freq: Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	H	*	*	*	*	*	H	*	*	Pass

Fort Bragg WWTP/001 NC0003964/001 County: Cumberland Region: FRO Basin: CPF14 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2006 chr lim: 26% NonComp: Single 7Q10: 35.8 PF: 8.0 IWC: 26 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	H	*	*	H	*	*	*	*	*	H	*	*

Fortron Industries/001 NC0082295/001 County: New Hanover Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 9/1/2012 chr lim: 0.9% NonComp: Single 7Q10: 910 PF: 0.834 IWC: 0.9 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	Pass
2013	Pass(s)	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Franklin Co. WASA NC0069311/001 County: Franklin Region: RRO Basin: TAR01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2010 chr lim: 1 MGD @ 49 NonComp: Single 7Q10: 1.6 PF: 3.0 IWC: 74.4 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	>74	60.2	Pass	*	*	Pass	*	*	Fail	>98	>98

Franklin WTP (CMUD) NC0084549/001 County: Mecklenburg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	Fail	*	*	Fail	*	*
2013	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Franklin WWTP NC0021547/001 County: Macon Region: ARO Basin: LTN01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 12/1/2012 chr lim: 1.6% NonComp: Single 7Q10: 157 PF: 1.65 IWC: 1.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	>6.4(P)	>6.4(P)	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Franklinton WTP, Town of NC0002852/001 County: Franklin Region: RRO Basin: TAR01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.085 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	*	*	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Fail	*	*	Fail	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2012	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Freemason WTP NC0007552/001 County: Chowan Region: WARO Basin: CHO04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.010 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2011	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2012	Fail	*	*	Pass	*	*	Fail	*	*	Fail	*	*
2013	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*

Fuquay-Varina (Terrible Crk) WWTP NC0066516/001 County: Wake Region: RRO Basin: NEU03 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2008 chr lim: 90% @ 1, 2, NonComp: Single 7Q10: 0.0 PF: 0.5 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass
2010	*	*	Fail	100	58.1	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	>100(P)	>100(P)	Pass
2013	>100(P)	*	Fail	<22.5	Pass	Pass	*	*	Pass	*	*	Pass

Furniture Illustrators, Inc. NC0084786/001 County: Randolph Region: WSRO Basin: YAD09 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2009 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.001 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

G.G. Hill WTP NC0007528 County: Wake Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.07 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	H	*	*	H	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Gastonia - Alum Sludge Dewatering WTP NC0040070/001 County: Gaston Region: MRO Basin: CTB36 Jan Apr Jul Oct SOC_JOC: requirement waived
Ceri7dPF Begin: 4/1/2010 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	*	*	*	H	*	*

Gastonia-Crowders Creek NC0074268/001 County: Gaston Region: MRO Basin: CTB37 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 5/1/2011 chr lim: 41% NonComp: Single 7Q10: 13.3 PF: 6.0 IWC: 41 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Gastonia-Long Cr. WWTP NC0020184/001 County: Gaston Region: MRO Basin: CTB36 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2005 chr lim: 19% NonComp: Single 7Q10: 109 PF: 16.0 IWC: 19 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Glenda Drive WTP- Town of Beaufort NC0072702/001 County: Carteret Region: WIRO Basin: WOK04 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 2/1/2013 Ac P/F Monit: 90% M NonComp: 7Q10: NA PF: NA IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Global Nuclear Fuel-Americas, LLC NC0001228/001 County: New Hanover Region: WIRO Basin: CPF23 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 5/1/2012 24hr p/f ac lim: 90% + NonComp: Single 7Q10: 27.0 PF: 1.8 IWC: 9.37 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Goldsboro WRF NC0023949/002 County: Wayne Region: WARO Basin: NEU05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2013 chr lim: 2.2% NonComp: Single 7Q10: 271.1 PF: 4.0 IWC: 2.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	Pass	*	*	H	*	Pass	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	H	*	*	H	*	*	H	*	*	H	Pass	*
2012	Pass	*	*	H	*	*	Pass	*	*	H	*	*
2013	H	Pass	*	Pass	*	*	H	*	*	H	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Goldsboro WWTP NC0023949/001 County: Wayne Region: WARO Basin: NEU05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2013 chr lim: 14.2 MGD @ NonComp: Single 7Q10: 271.1 PF: 14.2 IWC: 7.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Graham WWTP NC0021211/001 County: Alamance Region: WSRO Basin: CPF02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2013 chr lim: 14% NonComp: Single 7Q10: 34 PF: 3.5 IWC: 14 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Graham/Mebane WTP NC0045292/001 County: Alamance Region: WSRO Basin: CPF02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2011 Chr Monit: 10.87% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Granite Falls WTP NC0082546/001 County: Caldwell Region: ARO Basin: CTB31 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 5/1/2010 Ac P/F Monit: 90% Ft NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Granite Falls WWTP NC0021890/001 County: Caldwell Region: ARO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 13% NonComp: Single 7Q10: 9.3 PF: 0.90 IWC: 13 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Grantsboro WTP NC0088323/001 County: Pamlico Region: WARO Basin: NEU10 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 10/1/2011 Ac P/F Monit: 90% M NonComp: 7Q10: NA PF: NA IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Fail	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Fail	*	*	Pass
2012	*	*	Pass	*	*	Fail	*	*	Pass	*	*	Pass
2013	*	*	H	*	*	H	*	*	Pass	*	*	Fail

Greater Badin Water& Sewer District NC0074756/001 County: Stanly Region: MRO Basin: YAD08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2009 chr lim: 77% NonComp: 7Q10: 0.26 PF: 0.55 IWC: 77 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Greensboro N Buffalo Cr WWTP NC0024325/001 County: Guilford Region: WSRO Basin: CPF02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.90 PF: 16.0 IWC: 96.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	>100	*	*	>100(P)	*	*	>100	*	*
2010	>100(P)	*	*	>100(P)	*	*	>100	*	*	>100	*	*
2011	>100	*	*	94.9	*	*	94.9	*	*	Invalid	>100	*
2012	>100	*	*	>100	*	*	>100	*	*	94.9	*	*
2013	58.1	>100	>100	>100	*	*	>100	*	*	>100	*	*

Greensboro Osborne WWTP NC0047384/001 County: Guilford Region: WSRO Basin: CPF02 Jan Apr Jul Oct SOC_JOC:
Cer7dChV Begin: 11/1/2006 chr lim: 90% NonComp: Single 7Q10: 2.1 PF: 40.0 IWC: 95 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	>100	*	*	94.86(P)	*	*	>100	*	*
2010	>100(P)	*	*	>100(P)	*	*	>100	*	*	>100	*	*
2011	>100	*	*	>100	*	*	94.9	*	*	>100	*	*
2012	>100	*	*	94.9	*	*	31.8	>100	94.9	94.9	*	*
2013	>100	*	*	>100	*	*	>100	*	*	>100	*	*

Greenville WTP NC0082139/001 County: Pitt Region: WARO Basin: TAR05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 1.2 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*

Greenville WWTP NC0023931/001 County: Pitt Region: WARO Basin: TAR05 Mar Jun Sep Dec SOC_JOC:
Cer7dChV Begin: 3/1/2005 chr lim: 20% NonComp: Single 7Q10: 109 PF: 17.5 IWC: 20 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>80(P)	*	*	>80	*	*	>80	*	*	>80
2010	*	*	>80(P)	*	*	>80	*	*	>80	*	*	>80
2011	*	*	>80	*	*	>80	*	*	>80(P)	*	*	>80
2012	*	*	>80	*	*	>80	*	*	>80	*	*	>80
2013	*	*	>80	*	*	Pass	*	*	>80(P)	*	*	>80

Grover Indust., Inc.-Polk(Tryon Pl) NC0004391/001 County: Polk Region: ARO Basin: BRD06 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2008 chr lim: 6% NonComp: Single 7Q10: 10.8 PF: 0.45 IWC: 6.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	H	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	*	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Guilford East Mill WWTP NC0002305/001 County: Duplin Region: WIRO Basin: CPF22 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2012 chr lim: 27% NonComp: Single 7Q10: 6.5 PF: 1.5 IWC: 27 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	73.5	*	*	19.1	100	100	>100	*	*	Pass	*	*
2010	>100	*	*	73.5	*	*	73.5	*	*	38.2	*	*
2011	19.1	<6.75	>100	38.2	*	*	73.5	*	*	38.2	*	*
2012	38.2	*	*	38.2	*	*	>100	*	*	>100	*	*
2013	73.5	*	*	73.5	*	*	>100	*	*	>100	*	*

Hamilton WWTP NC0044776/001 County: Martin Region: WARO Basin: ROA09 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 10/1/2007 Ac P/F Lim: 90% Fthd NonComp: 7Q10: PF: 0.08 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	Pass	Pass
2012	Fail	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Hamlet WWTP NC0047562/001 County: Richmond Region: FRO Basin: YAD16 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2004 chr lim: 38% NonComp: Single 7Q10: 2.5 PF: 1.0 IWC: 38.27 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	>76(P)	Pass	*	>76(P)	Pass	*	*

Hancock Country Hams NC0084077/001 County: Randolph Region: WSRO Basin: CPF09 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2006 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.10 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	*	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Harnett County Regional WTP NC0007684/001 County: Harnett Region: FRO Basin: CPF07 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2011 Chr Monit: 13% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2013	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Havelock WWTP NC0021253/001 County: Craven Region: WARO Basin: NEU10 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2004 chr lim: 90% @ 1.9M NonComp: Single 7Q10: 0 PF: 1.9 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Henderson Co. Schools NC0066681/001 County: Henderson Region: ARO Basin: FRB02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2001 chr lim: 13% NonComp: Single 7Q10: 0.1 PF: 0.009 IWC: 13 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	NR	Pass	*
2010	Fail	>52	36.8	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	H	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	H	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	H	*	*	Pass	*	*

Henderson Nutbush Cr WWTP NC0020559/001 County: Vance Region: RRO Basin: ROA06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.20 PF: 4.14 IWC: 97 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100(P)	*	*	>100	*	*	>100	*	*	>100	*	*
2010	>100	*	*	>100	*	*	>100(P)	*	*	>100	*	*
2011	>100	*	*	>100	*	*	>100	*	*	>100	*	*
2012	>100	*	*	>100(P)	*	*	>100	*	*	>100	*	*
2013	>100	*	*	>100	*	*	>100	*	*	>100	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Hendersonville WTP NC0042277/001 County: Henderson Region: ARO Basin: FRB03 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Fail	*	*	Pass	*	*	Fail	*	*	Pass	*

Hendersonville WWTP NC0025534/001 County: Henderson Region: ARO Basin: FRB02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2011 chr lim 18%; if pf 6.0 NonComp: Single 7Q10: 17 PF: 4.8 IWC: 22 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	>72(P)	>72(P)	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Hermitage House Rest Home WWTP NC0051969/002 County: New Hanover Region: WIRO Basin: CPF23 Jan Apr Jul Oct SOC_JOC: re-routed; no discharge
Ceri24PF Begin: 9/1/2013 Acu P/F Monit: 90% NonComp: 7Q10: NA PF: 0.012 IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2010	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2011	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2012	*	*	*	H	*	*	H	*	*	*	*	*
2013	*	*	*	*	*	*	*	*	*	*	*	Fail
2013	*	*	*	*	*	*	*	*	*	H	*	*

Hickory WTP NC0044121/001 County: Catawba Region: MRO Basin: CTB32 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/11/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	*	*	Pass	*	*	Fail	*	*	Pass	*	*

Hickory-Henry Fork WWTP NC0040797/001 County: Catawba Region: MRO Basin: CTB35 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2011 chr lim: 34% NonComp: Single 7Q10: 27 PF: 9.0 IWC: 34 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Fail	>68	>68	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>68
2013	>68	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Hickory-N.E. WWTP NC0020401/001 County: Catawba Region: MRO Basin: CTB32 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2006 chr lim: 13% NonComp: Single 7Q10: 60.0 PF: 6.0 IWC: 13 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

High Point Care Center NC0046035/001 County: Forsyth Region: WSRO Basin: YAD07 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2004 chr lim: 21% + NonComp: Single 7Q10: 0.06 PF: 0.01 IWC: 20.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

High Point Eastside WWTP NC0024210/002 County: Guilford Region: WSRO Basin: CPF08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2007 Deep R. (002) Chr Li NonComp: Single 7Q10: 1.0 PF: 26.0 IWC: 96 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

High Point Westside WWTP NC0024228/001 County: Davidson Region: WSRO Basin: YAD07 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2013 chr lim: 90% NonComp: Single 7Q10: 0.67 PF: 8.2 IWC: 93.47 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	Pass	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Highlands Camp&Conf Ctr - Mtn Retreat NC0061123/001 County: Macon Region: ARO Basin: SAV01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 9/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.006 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	Invalid	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	H	*	H	*
2012	*	H	*	*	H	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	92.47

Whole Effluent Toxicity Testing and Self Monitoring Summary

Highlands WWTP NC0021407/001 County: Macon Region: ARO Basin: LTN01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2008 Chr lim 24% NonComp: 7Q10: PF: 1.50 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	>48(P)	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Highway 52 WTP, Albemarle NC0044024/001 County: Stanly Region: MRO Basin: YAD13 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% - Ina NonComp: 7Q10: PF: 0.114 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2012	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	H	*	*

Hill Road WTP NC0087041/001 County: Beaufort Region: WARO Basin: TAR07 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 2/1/2010 Ac P/F Monit: 90% M NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2011	Fail	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*

Hillsborough WWTP NC0026433/001 County: Orange Region: RRO Basin: NEU01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 9/1/2013 chr lim: 90% NonComp: Single 7Q10: 0.18 PF: 3.0 IWC: 96 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	Pass	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Hoechst Celanese Corp-Dreyfus NC0084301/001 County: Mecklenburg Region: MRO Basin: CTB34 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2005 chr lim: 4.9% NonComp: Single 7Q10: 3.5 PF: 0.115 IWC: 4.9 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Holly Springs WWTP-Utley Crk NC0063096/001 County: Wake Region: RRO Basin: CPF07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2011 chr lim: 90% NonComp: Single 7Q10: 0.11 PF: 2.4 IWC: 95 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Fail	>100	>100	Pass	*	*	Pass	*
2010	*	Pass	*	>100(P)	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Hospira, Inc. NC0001589/003 County: Nash Region: RRO Basin: TAR02 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 5/1/2010 Ac P/F Monit: 90% Ft NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	H	*	*	H	*	*	H	*	*	H

House of Raeford - Wallace Division NC0003344/001 County: Duplin Region: WIRO Basin: CPF22 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2007 chr lim: 57% NonComp: Single 7Q10: 1.77 PF: 1.5 IWC: 57 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	66.7	>100	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Hubert WTP NC0083321/001 County: Onslow Region: WIRO Basin: WOK01 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 5/1/2008 Ac P/F Monit: 90% NonComp: 7Q10: PF: 0.518 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2011	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Pass
2012	*	*	Pass	*	*	Fail	*	*	Fail	*	*	Fail
2013	*	*	Pass	*	*	Fail	*	*	Pass	*	*	Fail

Huffman Finishing NC0025135/001 County: Caldwell Region: ARO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2010 chr lim: 0.96% NonComp: Single 7Q10: 40 PF: 0.25 IWC: 0.96 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Hyde County Fairfield (RO) WTP NC0068233/001 County: Hyde Region: WARO Basin: TAR08 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 4/1/2011 Acu monit: 90% NonComp: Single 7Q10: 0.0 PF: IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2011	*	*	Fail	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Hyde County Ponzer (RO) WTP NC0077992/001 County: Hyde Region: WARO Basin: TAR07 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 4/1/2010 Ac P/F Monit: 90% Ft NonComp: Single 7Q10: 0.0 PF: 0.225 IWC: 90.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Interface Fabrics, True Elkin WWTP NC0005312/001 County: Surry Region: WSRO Basin: YAD02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2009 chr lim: 1.9% NonComp: Single 7Q10: 314 PF: 4.0 IWC: 1.94 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

International Paper Co - Riegelwood NC0003298/001 County: Columbus Region: WIRO Basin: CPF17 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2013 chr lim: 8% NonComp: Single 7Q10: 856 PF: 50.0 IWC: 8.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Invista, S.A.R.L. -001 NC0001112/001 County: New Hanover Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 3/1/2005 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: tidal PF: 1.4 IWC: 7.4 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	Pass	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Invista, S.A.R.L.-002 NC0001112/002 County: New Hanover Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 3/1/2005 24hr ac p/f lim: 90% f + NonComp: Single 7Q10: Tidal PF: 1.25 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	Pass	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Jacksonville Nano-filtration WTP NC0088455/001 County: Onslow Region: WIRO Basin: WOK02 Mar Jun Sep Dec SOC_JOC:
Mysd7dPF Begin: 3/1/2013 Chr Lim: 10% NonComp: 7Q10: NA PF: 2.7 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Jefferson Smurfit Corp. NC0005061/001 County: Cleveland Region: MRO Basin: BRD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2008 chr lim: 11% - No test NonComp: Single 7Q10: 0.12 PF: 0.010 IWC: 11.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Fail	Invalid	>44	H	*	*	H	*	*	H	*	*
2011	H	*	*	*	*	*	*	*	*	*	*	*

Jefferson WTP NC0083470/001 County: Ashe Region: WSRO Basin: NEW01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*

Jefferson WWTP NC0021709/001 County: Ashe Region: WSRO Basin: NEW01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 9/1/2011 chr lim: 30% @ 0.6 M NonComp: Single 7Q10: 2.2 PF: 0.6 IWC: 29.7 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Invalid	*	*	Invalid	*	Pass	Pass	*	*	Pass	*
2010	*	Pass	*	>60(P)	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

John Glenn WTP NC0080381/001 County: Union Region: MRO Basin: YAD14 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.898 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	Pass	*	Pass	*	*	Fail	*	*	Fail	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Johnston Co. Regional WWTF NC0030716/001 County: Johnston Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2013 9.5 MGD @ 8%, 11 NonComp: Single 7Q10: 184 PF: 7.0 IWC: 5.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	>32(P)	>32(P)	Pass	>32(P)	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Johnston County Water System WTP NC0084735/001 County: Johnston Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2013 Chr Monit: 3.6% NonComp: 7Q10: PF: 4.00 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	*	*	Pass	*	*	Fail	*	*	Fail	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2011	Fail	*	*	Pass	*	*	Fail	*	*	Fail	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Jordan Lake WTP NC0084093/001 County: Chatham Region: RRO Basin: CPF05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2013	*	*	*	*	*	*	Fail	*	*	*	*	*

Kannapolis WTP NC0006220/001 County: Rowan Region: MRO Basin: YAD12 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.16 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Invalid	Pass	*	Pass	*	*	Fail	Pass	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Kenly WWTP NC0064891/001 County: Johnston Region: RRO Basin: NEU06 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2008 chr lim: 22% + NonComp: Single 7Q10: 3.41 PF: 0.63 IWC: 22 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Kerr Lake Regional WTP NC0083101/001 County: Vance Region: RRO Basin: ROA05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	Pass	*	*	Fail	*	*
2013	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Kershaw WTP NC0088331/001 County: Pamlico Region: WARO Basin: NEU10 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 10/1/2011 Ac P/F Monit: 90% M NonComp: 7Q10: NA PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2011	*	*	Fail	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Fail	*	*	Pass	*	*	Fail
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	H

Killian Creek WWTP NC0088722/001 County: Lincoln Region: MRO Basin: CTB33 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2010 Chr Lim: 52% @ 1.68 NonComp: 7Q10: 2.4 PF: 1.68 IWC: 52/68 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	H	*	*	H	Pass	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	87.2	87.2

Kinder Morgan - Charlotte Terminal #1 NC0032891/002 County: Mecklenburg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 2/1/2011 Ac P/F Monit: 90% Ft NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: 1xQ

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	>100	*	*	Pass	*	Pass	*
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	>100	*	*	>100	*	*	>100
2010	>100	*	*	*	*	H	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	>100	*	*	>100	*	*	>100
2012	*	>100	*	*	*	>100	*	>100	*	*	*	>100
2012	*	*	*	*	*	>100	*	*	*	*	*	*
2013	*	>100	*	*	*	*	>100	*	*	*	>100	*
2013	*	>100	*	>100	*	*	>100	*	*	*	>100	*

Kinder Morgan - Charlotte Terminal #3 NC0004723/001 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 12/1/2005 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Kinder Morgan - Selma Terminal #2 NC0088218/001 County: Johnston Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Fthd24Ac Begin: 6/1/2013 24 hr LC50 ac fthd An NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	H	*	*
2010	H	>100	*	*	*	*	H	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Kinder Morgan- Greensboro Terminal NC0000795/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 9/1/2006 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	*	H	*	*	*	*	*
2010	>100	*	H	*	*	H	*	*	*	*	*	*
2011	H	H	>100	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Kinder Morgan Southeast - Selma #2 NC0049204/001 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 8/1/2013 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	H	*	*
2010	H	>100	*	*	*	*	H	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Kinder Morgan Southeast - Selma #3 NC0076457/001 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 6/1/2013 24 hr LC50 ac monit NonComp: 7Q10: 0.0 PF: VAR IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	H	H	H	H	H	H	*	H	H	*	*
2010	H	*	*	*	*	*	H	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	*	H	*	*	*	*	*
2013	*	*	*	*	*	H	*	*	*	*	*	*

Kinder Morgan Southeast Terminals LLC NC0042501/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 3/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	H	*	*	*	*	*
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2009	>100	*	*	*	H	*	*	*	*	H	*	*
2009	>100	*	*	*	H	*	*	*	*	H	*	*
2010	H	*	*	*	*	*	H	*	*	*	*	*
2010	H	>100	*	*	*	*	H	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2011	>100	*	*	*	*	*	*	*	*	*	*	*
2011	>100	*	*	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Kings Mountain, City of- Ellison WTP NC0079740/001 County: Cleveland Region: MRO Basin: BRD05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2010 Chr Monit: 0.89% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	*	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Kings Mtn. - Pilot Cr. WWTP NC0020737/001 County: Cleveland Region: MRO Basin: BRD05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2010 chr lim: 33% NonComp: Single 7Q10: 19.0 PF: 6.0 IWC: 33 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	9.95	81.24	Fail	11.49	46.67	Pass	*	*	Pass	*	*
2010	Pass	Invalid	*	Pass	*	*	Pass	*	*	Invalid	Pass	*
2011	Pass	*	*	Pass	*	*	Fail	81.2	Invalid	Pass	*	*
2012	Fail	46.7	81.2	Fail	>100	>100	Pass	*	*	Fail	>100	81.2
2013	Fail	Invalid	81.2	Pass	*	*	Pass	*	*	Fail	23.3	46.7

Whole Effluent Toxicity Testing and Self Monitoring Summary

Kinston - Regional WRF NC0024236/001 County: Lenoir Region: WARO Basin: NEU05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2008 Chr Lim: 6.1 NonComp: Single 7Q10: 0 PF: 11.85 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	10.4(P)	>12(P)	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Kobe Weiland Copper Products, LLC NC0035173/003 County: Stokes Region: WSRO Basin: ROA01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2012 Chr Lim: 90% NonComp: 7Q10: NA PF: NA IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	Pass	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Kobe Wieland Copper Products, LLC NC0035173/001 County: Stokes Region: WSRO Basin: ROA01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2012 Chr Lim: 34% NonComp: Single 7Q10: 0.075 PF: 0.025 IWC: 34.05 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Fail	20.62	58.89	Pass	*	*	Pass	*	*	Pass	*	*
2012	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	<45	<45

K-T Feldspar NC0000400/001 County: Mitchell Region: ARO Basin: FRB06 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 6.0% NonComp: Single 7Q10: 44.0 PF: 1.73 IWC: 5.73 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Invalid	Pass	*	Invalid	Pass	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	Pass	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Lake Lure WWTP, town of | NC0025381/001 | County: Rutherford | Region: ARO | Basin: BRD01 | Jan Apr Jul Oct | SOC_JOC:
Ceri7dPF | Begin: 8/1/2009 | Chr Monit: 19% | NonComp: | 7Q10: | PF: 0.995 | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	*	*	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Invalid	Pass	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Lake Rhodhiss - Valdese WWTP | NC0041696/001 | County: Burke | Region: ARO | Basin: CTB31 | Jan Apr Jul Oct | SOC_JOC:
Ceri7dPF | Begin: 8/1/2011 | chr lim: 2.3% @ 3.5 | NonComp: Single | 7Q10: 228.7 | PF: 7.5 | IWC: 4.8 | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	>19.2(P)	Pass	>19.2(P)	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Lake Townsend WTP | NC0081671/001 | County: Guilford | Region: WSRO | Basin: CPF02 | Mar Jun Sep Dec | SOC_JOC:
Ceri7dPF | Begin: 8/1/2011 | Chr Monit: 41% | NonComp: | 7Q10: | PF: | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Lake Waccamaw WWTP | NC0021881/001 | County: Columbus | Region: WIRO | Basin: LUM56 | Mar Jun Sep Dec | SOC_JOC:
Ceri7dPF | Begin: 8/1/2009 | chr lim: 90% | NonComp: Single | 7Q10: 0.0 | PF: 0.4 | IWC: 100 | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Fail	>100	>100	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail
2012	31.8	58.1	Fail	>100	>100	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Laurel Road WTP | NC0086975/001 | County: Carteret | Region: WIRO | Basin: WOK04 | Jan Apr Jul Oct | SOC_JOC:
Mysd24PF | Begin: 3/1/2013 | Ac P/F Monit: 90% M | NonComp: | 7Q10: | PF: na | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Laurinburg - Leith Creek WWTP NC0020656/001 County: Scotland Region: FRO Basin: LUM55 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2009 chr lim: 31% NonComp: Single 7Q10: 13.8 PF: 4.0 IWC: 31 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Laurinburg Maxton Airport-Laurel Hill NC0005479/001 County: Scotland Region: FRO Basin: LUM55 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2009 chr lim: 1.5% NonComp: Single 7Q10: 31.0 PF: 0.3 IWC: 1.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Fail	>6	>6	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Laurinburg-Maxton Airport (LMAC) WW NC0044725/001 County: Scotland Region: FRO Basin: LUM51 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 6/1/2005 chr lim: 2.6% NonComp: Single 7Q10: 111.0 PF: 2.0 IWC: 1.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	1.8	<0.65	1.8	0.92	3.8	Pass	>10.4	3.7	Pass	12.7	7.4	Pass
2010	>15.6	>15.6	Pass	>15.6	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

LCP Plastics, Inc. NC0036366/001 County: Guilford Region: WSRO Basin: CPF08 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2003 fathead 24h LC50 ac + NonComp: Single 7Q10: 0.00 PF: NA IWC: 100 Freq: Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2013	*	H	*	*	H	*	*	H	*	*	H	*

Lee S. Dukes WTP (CMUD) NC0084387/001 County: Mecklenburg Region: MRO Basin: CTB05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2011 Chr Monit: 30% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Lenoir- Gunpowder Creek WWTP NC0023736/001 County: Caldwell Region: ARO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 2/1/2012 chr lim: 52% NonComp: Single 7Q10: 3.0 PF: 2.0 IWC: 52.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100(P)	Fail	>100	86.6	Pass	>100(P)	*	Invalid	*	Pass	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Fail	62.4	62.4	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail
2013	>100	>100	Pass	*	*	Pass	*	*	Pass	*	*	Fail

Lenoir- Lower Creek WWTP NC0023981/001 County: Caldwell Region: ARO Basin: CTB31 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 1/1/2013 chr lim: 44% NonComp: Single 7Q10: 11.75 PF: 6.0 IWC: 44 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	>100(P)	*	Pass	*	>100(P)	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100
2011	NR	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Lenoir-Lake Rhodhiss WTP NC0044164/001 County: Caldwell Region: ARO Basin: CTB32 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	Fail	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	*	*	Pass	*	*	Pass	*	*	Fail	*	*

Lexington Regional WWTP NC0055786/001 County: Davidson Region: WSRO Basin: YAD07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2009 Chr lim: 60% NonComp: SINGLE 7Q10: 6.7 PF: 6.5 IWC: 60.06 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	>100(P)	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Lexington WTP #1 & #2 NC0028037 County: Davidson Region: WSRO Basin: YAD07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2009 Chr Monit: 20% NonComp: 7Q10: 2.9 PF: 0.467 IWC: 20 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	*	*	Pass	*	*	Pass	*
2010	*	Pass(s)	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Lincoln County WTP NC0084573/001 County: Lincoln Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2010 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Fail	*	*	Pass	*	*	Pass	*	*	Fail
2012	*	*	Pass	*	*	Fail	*	*	Pass	*	*	Fail
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Lincolnton WTP NC0085588/001 County: Lincoln Region: MRO Basin: CTB35 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2012 Chr Monit: 1.4% NonComp: 7Q10: 13 PF: IWC: 1.41 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Lincolnton WWTP NC0025496/001 County: Lincoln Region: MRO Basin: CTB35 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 5/1/2012 chr lim: 11% NonComp: Single 7Q10: 77.0 PF: 6.0 IWC: 11.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail
2013	6.74	13.5	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Linville Resorts, Inc. NC0039446/001 County: Avery Region: ARO Basin: CTB30 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2006 Chr Lim: 10% NonComp: Single 7Q10: 2.1 PF: 0.15 IWC: 10.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Lithium Corp NC0005177/001 County: Gaston Region: MRO Basin: CTB37 Jan Apr Jul Oct SOC_JOC:
Cer7dChV Begin: 2/1/2011 Chr Lim: 78%;pf 0.7 c NonComp: Single 7Q10: 0.27 PF: 0.615 IWC: 78 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	>100	*	*	<39	Invalid	88.3(s)	>100(s)	*	*
2010	>100	*	*	>100	*	*	H	H	H	>100	*	*
2011	H	>100	>100	>100	*	*	H	H	H	H	>100	*
2012	>100	*	*	H	>100	*	H	H	H	>100	*	*
2013	H	>100	*	>100	*	*	H	88.31	*	>100	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Livingstone Coating Corporation NC0086002/001 County: Mecklenburg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.021 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	H	*	*
2012	*	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	*	*	*	*	*	*	*	*	*

Louisburg WWTP NC0020231/001 County: Franklin Region: RRO Basin: TAR01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2010 chr lim: 13% NonComp: Single 7Q10: 14.0 PF: 1.37 IWC: 13 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Lowell WWTP NC0025861/001 County: Gaston Region: MRO Basin: CTB36 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2010 chr lim: 0.74% NonComp: Single 7Q10: 124.0 PF: 0.6 IWC: 0.74 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

LP Corp - Roaring River WWTP NC0005266/001 County: Wilkes Region: WSRO Basin: YAD01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2008 chr lim: 1.3% NonComp: Single 7Q10: 228.0 PF: 2.0 IWC: 1.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	4.9	*	*	>6	*	*	>6	*	*	2.45	*	*
2010	>6	*	*	>6	*	*	4.9	*	*	>6	*	*
2011	1.61	*	*	>2.6	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Lucent Technologies, Inc. NC0080853/001 County: Forsyth Region: WSRO Basin: YAD04 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2009 chr lim: 90% NonComp: Single 7Q10: 0.05 PF: 0.302 IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	H	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Lumberton Power, LLC NC0058301/003 County: Robeson Region: FRO Basin: LUM51 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2005 chr lim: 0.51% NonComp: Single 7Q10: 120.0 PF: 0.45 IWC: 0.51 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	Pass	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Lumberton WWTP NC0024571/001 County: Robeson Region: FRO Basin: LUM51 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 4/1/2011 chr lim: 21% NonComp: Single 7Q10: 120 PF: 20 IWC: 21 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	>84(P)	*	Pass	*

Magellan Selma Terminal NC0052311/001 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 6/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: --- IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	62.53	*	*	*	*	*	*	*
2010	*	*	*	*	23.13	*	*	*	*	*	*	*
2012	*	*	*	*	*	*	>100	*	*	*	*	*

Magellan Terminal Holdings- Charlotte NC0005185/006 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24PF Begin: 6/1/2006 24hr ac monit epis NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	Pass	*	*	*	*	*	*	*
2011	*	*	*	*	Pass	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*

Magellan Terminal Holdings Greensboro NC0074578/002 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 9/1/2006 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: 0.006 IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	*	>100	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Magellan Terminal Holdings-G'boro NC0003671/001 County: Guilford Region: WSRO Basin: CPF02 SOC_JOC:
Fthd24Ac Begin: 2/1/2013 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	*	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	*	>100	*	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Maggie Valley WWTP NC0056561/001 County: Haywood Region: ARO Basin: FRB05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2012 chr lim: 6% NonComp: Single 7Q10: 23.0 PF: 1.0 IWC: 6.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	>12	>12	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Maiden WWTP NC0039594/001 County: Catawba Region: MRO Basin: CTB35 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2010 chr lim: 11% NonComp: Single 7Q10: 12.0 PF: 1.0 IWC: 11 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	>22(P)
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Mainland WTP NC0088650/001 County: Currituck Region: WARO Basin: PAS54 Jan Apr Jul Oct SOC_JOC:
Mysd7dPF Begin: 12/1/2007 Mysid Chr Monit: 7. NonComp: 7Q10: na PF: 1.67 IWC: 7.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Manteo WWTP, Town of NC0079057/001 County: Dare Region: WARO Basin: PAS51 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 4/1/2013 24hr p/f ac lim: 90% + NonComp: Single 7Q10: Tidal PF: 0.6 IWC: 90 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Marathon Petroleum-Charlotte NC | NC0046213/001 | County: Mecklenburg | Region: MRO | Basin: CTB34 | SOC_JOC:
Fthd24PF | Begin: 3/1/2011 | 24hr LC50 ac monit e | NonComp: | 7Q10: 0.0 | PF: VAR | IWC: 100 | Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100	*	*	*	*	*	*	*	*	*	*
2010	*	*	*	>100	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Marion WTP | NC0055221/001 | County: McDowell | Region: ARO | Basin: CTB30 | Jan Apr Jul Oct | SOC_JOC:
Fthd24PF | Begin: 2/1/2010 | Ac P/F Monit: 90% Ft | NonComp: | 7Q10: | PF: | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	Pass	*	*

Marion-Corpening Cr. WWTP | NC0031879/001 | County: McDowell | Region: ARO | Basin: CTB30 | Feb May Aug Nov | SOC_JOC:
Ceri7dPF | Begin: 12/1/2011 | chr lim: 67% | NonComp: Single | 7Q10: 2.3 | PF: 3.0 | IWC: 67 | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	>100(P)	Pass	*	*	Fail	91.5	>100	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Mars Hill WTP | NC0083712/001 | County: Madison | Region: ARO | Basin: FRB04 | Jan Apr Jul Oct | SOC_JOC:
Ceri7dPF | Begin: 7/1/2011 | Chr Monit: 5.78% | NonComp: | 7Q10: | PF: | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Marshall WWTP | NC0021733/001 | County: Madison | Region: ARO | Basin: FRB04 | Feb May Aug Nov | SOC_JOC:
Fthd24PF | Begin: 4/1/2012 | 24hr p/f ac lim: 90% + | NonComp: Single | 7Q10: 535 | PF: 0.40 | IWC: 0.12 | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	>100(P)	*	Pass	*
2010	*	Pass	*	*	H	Pass	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Mayodan WWTP NC0021873/001 County: Rockingham Region: WSRO Basin: ROA02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2013 chr lim: 4.5 MGD @ 9 + NonComp: Single 7Q10: 75 PF: 4.5 IWC: 8.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

MB Industries-001 NC0000311/001 County: Transylvania Region: ARO Basin: FRB01 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 9/1/2005 Ac P/F Lim: 90% Fthd + NonComp: Single 7Q10: 27.9 PF: 0.030 IWC: 0.17 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Fail	NR	NR	Pass	*	*	Fail	Pass	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

MB Industries-003 NC0000311/003 County: Transylvania Region: ARO Basin: FRB01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 9/1/2005 Chr Lim: 0.55% NonComp: Single 7Q10: 27.9 PF: 0.10 IWC: 0.55 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

McMurry Building WWTP NC0023710/001 County: Martin Region: WARO Basin: ROA09 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 10/1/2007 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: 1200 PF: 0.45 IWC: 0.06 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	H	*	*	H
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	H	*	*	*	*	*	*	*	*	H

Mebane WWTP NC0021474/001 County: Alamance Region: WSRO Basin: CPF02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2006 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 2.5 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Miller Brewing Co. NC0029980/001 County: Rockingham Region: WSRO Basin: ROA03 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 2.1% NonComp: Single 7Q10: 313 PF: 5.2 IWC: 2.51 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Millpond WTP - Bayboro NC0088340/001 County: Pamlico Region: WARO Basin: NEU13 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 10/1/2011 Ac P/F Monit: 90% M NonComp: 7Q10: NA PF: IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	H	*	*	H
2010	Fail	*	Pass	*	*	Pass	*	*	Fail	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Fail	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Fail	*	*	Pass

Mills River WTP NC0085511/001 County: Henderson Region: ARO Basin: FRB02 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 6/1/2011 Ac P/F Monit: 90% Ft NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Mocksville WWTP Dutchman's Cr. NC0021491/001 County: Davie Region: WSRO Basin: YAD05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 37% @ 0.98 NonComp: Single 7Q10: 2.54 PF: 0.68 IWC: 37.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Fail	>74	>74	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Momentive (formerly Hexion) NC0003395/002 County: Columbus Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 9/1/2007 Chr Lim: 4.7% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Monroe WWTP NC0024333/001 County: Union Region: MRO Basin: YAD14 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 12/1/2009 chr lim: 90% @10.4 NonComp: Single 7Q10: 0.43 PF: 10.4 IWC: 97.40 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	>100	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	>100(P)	Pass	*	>100(P)	Pass

Montgomery County WTP NC0080322/001 County: Montgomery Region: FRO Basin: YAD08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.470 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2010	Fail	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Fail	77.9	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Moore County WWTP NC0037508/001 County: Moore Region: FRO Basin: LUM50 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 12/1/2010 chr lim: 41% or 50% NonComp: Single 7Q10: 15.2 PF: 6.7 IWC: 40.54 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Fail	<10.25	50.2	>100(s)
2010	*	*	Pass	*	*	Pass	*	*	Fail	>100(s)	57.98	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Mooresville-Rocky River WWTP NC0046728/001 County: Iredell Region: MRO Basin: YAD11 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2009 chr lim: <5.5 MGD @ NonComp: Single 7Q10: 0.5 PF: 5.5 IWC: 94.15 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	Pass	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Morehead City WWTP NC0026611/001 County: Carteret Region: WIRO Basin: WOK03 Feb May Aug Nov SOC_JOC:
Mysd24PF Begin: 4/1/2013 24hr p/f ac lim: 90% + NonComp: Single 7Q10: TIDAL PF: 1.7 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Morganton-Catawba R. PCF NC0026573/001 County: Burke Region: ARO Basin: CTB31 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2006 chr lim: 9%; if pf 10.5 NonComp: Single 7Q10: 126 PF: 8.0 IWC: 8.96 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	>36(P)	>36(P)	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Motiva Enterprises LLC Charlotte 001 NC0046892/001 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 3/1/2011 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	>100	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	*	*	*	>100	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*

Motiva Enterprises LLC-Greensboro NC0022209/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 9/1/2006 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*

Motiva Enterprises LLC-Wake NC0022217/001 County: Wake Region: RRO Basin: NEU03 SOC_JOC:
Fthd24Ac Begin: 5/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: N/A IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	>100	*	*	*	*	*	*	*	*

Motiva Enterprises-Paw Creek NC0022187/001 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 3/1/2011 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	>100	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	*	>100	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Mt. Airy WWTP NC0021121/001 County: Surry Region: WSRO Basin: YAD03 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2009 chr lim: 42% NonComp: Single 7Q10: 14.9 PF: 7.0 IWC: 42.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Mt. Gilead WWTP NC0021105/001 County: Montgomery Region: FRO Basin: YAD10 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2005 chr lim: 3.2% NonComp: Single 7Q10: 40 PF: 0.85 IWC: 3.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Mt. Holly WWTP NC0021156/001 County: Gaston Region: MRO Basin: CTB33 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 1/1/2007 chr lim: 6% NonComp: Single 7Q10: 95.0 PF: 4.0 IWC: 6.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Mt. Olive Pickle Co, Inc. WWTP NC0001074/001 County: Wayne Region: WARO Basin: CPF21 Jan Apr Jul Oct SOC_JOC:
Cer7dChV Begin: 8/1/2011 P-2 chr monit (100,7 NonComp: 7Q10: 0.0 PF: 0.40 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	35.4	*	*	35.4	*	*	35.4	*	*	17.7	*	*
2010	35.4	*	*	35.4	*	*	35.4	*	*	35.4	*	*
2011	35.4	*	*	17.7	*	*	35.4	*	*	35.4	*	*
2012	35.4	*	*	35.4	*	*	35.4	*	*	35.4	*	*
2013	35.4	*	*	35.4	*	*	35.4	*	*	35.4	*	*

Mt. Olive WWTP NC0020575/001 County: Wayne Region: WARO Basin: CPF21 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2007 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 1.0 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Fail	Pass	>100	Pass	*	*	Fail
2011	>100	>100	Pass	*	*	Pass	*	*	Pass	*	Pass	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail

Whole Effluent Toxicity Testing and Self Monitoring Summary

Mt. Pisgah Lodge/Recreation Area NC0072729/001 County: Haywood Region: ARO Basin: FRB05 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2006 chr lim: 25% NonComp: Single 7Q10: 0.15 PF: 0.032 IWC: 25 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	H	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	H	*	*	Pass	*	*	Pass	*	*	H	*
2012	*	H	*	*	Pass	*	*	Fail	70.7	35.4	H	*
2013	*	H	*	*	Fail	35.4	>100	Pass	*	*	H	*

Murphy WWTP NC0020940/001 County: Cherokee Region: ARO Basin: HIW02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2007 chr lim: 1.5%, if PF is NonComp: Single 7Q10: 96.9 PF: 0.925 IWC: 1.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	Pass	Pass	Pass	*	Pass	3.81(P)	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

N. Buncombe High School NC0061182/001 County: Buncombe Region: ARO Basin: FRB02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2006 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.025 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	77.9	>100	Pass	Pass	*	Pass	*	*	Fail	>100	>100
2010	>100	*	*	Fail	92.5	<45	Pass	*	*	Fail	<45	<45
2011	Fail	<45	>100	Pass	*	*	Fail	>100	>100	Fail	<45	77.9
2012	Pass	*	*	Fail	<45	77.9	Pass	*	*	Fail	92.46	92.47
2013	Fail	77.94	55.11	Fail	77.94	77.9	Fail	>100	<45	Pass	H	*

N.L. Mitchell WTP NC0081426/001 County: Guilford Region: WSRO Basin: CPF02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	Pass	*	*	Fail
2012	*	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass
2013	*	*	Fail	*	*	Fail	*	*	H	Fail	*	Fail

NC DOT - Ferry Division (RO) WTP NC0077500/001 County: Carteret Region: WIRO Basin: NEU14 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 8/1/2013 Ac Monit 90% NonComp: 7Q10: TIDAL PF: 0.01 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	H	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

NCDOT-Asphalt Test Site #6 NC0087629/001 County: Chatham Region: RRO Basin: CPF03 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2007 Chr Lim: 90% NonComp: 7Q10: PF: 0.014 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	H	>100	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

NE Brunswick County WWTP NC0086819/001 County: Brunswick Region: WIRO Basin: CPF17 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 3/1/2007 24hr p/f ac lim: 90% + NonComp: Single 7Q10: Tidal PF: 1.65 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Neuse Regional WTP NC0088111/002 County: Lenoir Region: WARO Basin: NEU05 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2008 Chr Monit: 90% NonComp: 7Q10: 0 PF: 2.0 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	H	*	*	H	*	*	H	*	*	H	*
2011	*	Fail	>100	>100	Pass	*	*	Pass	*	*	Fail	82.16
2011	*	H	*	*	H	*	*	H	*	*	H	H
2012	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*
2013	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*

New Bern WWTP NC0025348/001 County: Craven Region: WARO Basin: NEU10 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 10/1/2007 Ac P/F Lim: 90% Mys + NonComp: Single 7Q10: TIDAL PF: 7.0 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	>100(P)	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

New Hanover Co. Landfill WWTP NC0049743/001 County: New Hanover Region: WIRO Basin: CPF23 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 4/1/2013 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: TIDAL PF: 0.05 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	H
2011	H	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

New Hanover County Airport WWTP NC0081736/001 County: New Hanover Region: WIRO Basin: CPF17 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 9/1/2011 Ac Fthd Lim: 90% @ + NonComp: Single 7Q10: TIDAL PF: 4.0 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	H	*	*	*
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	*	*	*	*	*	*	*	*	*	H

New Hanover County WTP (CFPUA-Nan NC0088307/001 County: New Hanover Region: WIRO Basin: CPF24 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 9/1/2012 Ac P/F Monit: 90% M NonComp: 7Q10: N/A PF: 1.38 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	*	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Newport WWTP NC0021555/001 County: Carteret Region: WIRO Basin: WOK03 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2013 Chr Lim: 82% + NonComp: 7Q10: 0.4 PF: 1.2 IWC: 66.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2013	*	*	*	H	*	*	H	*	*	*	*	*

Newton - Clark Creek WWTP NC0036196/001 County: Catawba Region: MRO Basin: CTB35 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 12/1/2010 chr lim: 56%; upon e NonComp: Single 7Q10: 6.0 PF: 5.0 IWC: 56.32 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	>100(P)	*	Pass
2010	*	>100(P)	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)
2011	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)
2012	*	*	Pass	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)
2013	*	*	Pass(s)	*	*	*	*	*	Pass(s)	*	*	Pass

Norfolk Southern Railway Co.-Spencer NC0029246/011 County: Davidson Region: WSRO Basin: YAD04 Mar Jun Sep Dec SOC_JOC:
Ceri24PF Begin: 11/1/2009 Acu lim: 90% NonComp: Single 7Q10: 1.2 PF: 0.317 IWC: 29.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	H	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	H	Pass	*	Fail
2011	76.2	76.2	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	H	Pass	*	H
2013	Fail	*	H	*	*	Pass	*	*	H	*	*	Pass

North Harnett Regional WWTP NC0021636/001 County: Harnett Region: FRO Basin: CPF07 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2012 chr lim 1.6% + NonComp: Single 7Q10: 550.0 PF: 1.6 IWC: 1.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

North Wilkesboro WWTP, Thurman St NC0020761/001 County: Wilkes Region: WSRO Basin: YAD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 chr lim: 1.5% NonComp: Single 7Q10: 196.0 PF: 2.0 IWC: 1.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Norwood WTP NC0088676/001 County: Stanly Region: MRO Basin: YAD08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.032 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	H	*	*	*	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	*	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Norwood WWTP NC0021628/001 County: Stanly Region: MRO Basin: YAD14 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 2/1/2009 chr lim: 2.7% NonComp: Single 7Q10: 42.0 PF: 0.75 IWC: 2.68 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

NW WTP Hood Creek NC0057533/001 County: Brunswick Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2012 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	Fail	Fail	*	*	Fail	*
2013	*	Fail	*	*	Fail	*	*	Pass	*	*	Fail	*

Oakboro WWTP-001 NC0043532/001 County: Stanly Region: MRO Basin: YAD13 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2004 chr lim: 30% NonComp: Single 7Q10: 3.3 PF: 0.9 IWC: 29.71 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	*	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Oakboro WWTP-002 NC0043532/002 County: Stanly Region: MRO Basin: YAD13 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2004 chr lim: 4.6% NonComp: Single 7Q10: 29 PF: 0.9 IWC: 4.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Ocracoke Sanitary District (RO) WTP NC0041530/001 County: Hyde Region: WARO Basin: Tar08 Feb May Aug Nov SOC_JOC:
Mysd24PF Begin: 12/1/2009 24hr p/f ac monit: 90 NonComp: 7Q10: NA PF: 0.45 IWC: NA Freq: Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*
2011	*	Fail	*	*	Pass	*	*	Pass	*	*	Fail	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Omni Supply Inc. (Bl Ridge Tissue) NC0006254/001 County: Caldwell Region: ARO Basin: YAD01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2008 chr lim: 8.0% NonComp: Single 7Q10: 8.00 PF: 0.45 IWC: 8.02 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Orange-Alamance Water System WTP NC0082759/001 County: Orange Region: RRO Basin: NEU01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2008 Chr Monit: 60% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Invalid	Pass	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Fail	*	*	Invalid	*	Pass	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Oriental WTP - Town of Oriental NC0088447 County: Pamlico Region: WARO Basin: NEU10 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 8/1/2007 Acu monit 90% (Fthd NonComp: 7Q10: Tidal PF: 0.010 IWC: N/A Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Fail	Pass	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

OWASA / Mason Farm WWTP NC0025241/001 County: Orange Region: RRO Basin: CPF06 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2012 chr lim: 90% + NonComp: Single 7Q10: 1.0 PF: 12.0 IWC: 95 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass(s)	*	*	Pass(s)	*	Pass	Pass(s)	*	*	Pass(s)	*
2010	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2011	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2012	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2013	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*

Oxford WWTP NC0025054/001 County: Granville Region: RRO Basin: TAR01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 4/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.05 PF: 3.5 IWC: 98.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	>100(P)	>100(P)	Pass	*

Panda-Rosemary Power Station NC0079014/001 County: Halifax Region: RRO Basin: ROA08 SOC_JOC:
Fthd24Ac Begin: 9/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	62.26	*	*	*	*	*	*	*	*
2010	*	*	*	>100	*	*	*	*	*	*	*	*
2011	*	*	*	36.99	*	*	*	*	*	*	*	*
2012	*	*	*	41.72	*	*	*	*	*	*	*	*
2013	*	37.53	*	*	*	H	>100	*	H	48.5	H	H

Whole Effluent Toxicity Testing and Self Monitoring Summary

Parkton WWTP NC0026921/001 County: Robeson Region: FRO Basin: LUM53 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.2 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Fail	>100	>100	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Fail	31.8	82.2	Fail	>100	>100	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	94.9	>100	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	58.1	94.9

Pasquotank Cty Reverse Osmosis WTP NC0088480/001 County: Pasquotank Region: WARO Basin: PAS52 Feb May Aug Nov SOC_JOC:
Mysd7dPF Begin: 8/1/2010 Chr Lim: 6% @ 2 MG NonComp: 7Q10: Tidal PF: 2 IWC: 6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Pasquotank WTP NC0043583/001 County: Pasquotank Region: WARO Basin: PAS50 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 5/1/2013 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2013	*	*	*	*	*	Pass	*	*	Pass	*	*	Pass

PCS Phosphate Company Inc.-007 NC0003255/007 County: Beaufort Region: WARO Basin: TAR07 SOC_JOC:
Fthd48Ac Begin: 3/1/2010 48hr LC50 monthly a NonComp: 7Q10: TIDAL PF: VAR IWC: NA Freq: M

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100
2010	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100
2011	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100
2012	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100
2013	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100

Pembroke WWTP NC0027103/001 County: Robeson Region: FRO Basin: LUM51 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2009 chr lim: 1.7% NonComp: Single 7Q10: 120 PF: 1.33 IWC: 1.7 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Pender County WTP NC0088820/001 County: Pender Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 5/1/2010 Ac P/F Monit: 90% Ft NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	*	*	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Pentecostal Holiness Church NC0046809/001 County: Guilford Region: WSRO Basin: CPF01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2011 chr lim: 31% NonComp: Single 7Q10: 0.07 PF: 0.02 IWC: 30.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Fail	78.7	<7.75	Pass	*
2010	*	Pass	*	*	Fail	>100	<7.75	Fail	43.8	43.8	Fail	78.7
2011	43.8	Fail	10.96	10.96	Pass	*	*	Pass	*	*	Fail	>100
2012	21.9	Pass	*	*	Pass	*	*	Pass	*	*	H	*
2013	*	Pass	*	*	H	Pass	*	Pass	*	*	H	*

Perdue Inc. Lewiston NC0028835/001 County: Bertie Region: WARO Basin: ROA08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2013 chr lim: 5.0 MGD @ 0 NonComp: Single 7Q10: 1102 PF: 3.0 IWC: 0.42 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Fail	<0.13	<0.13	Fail	>2.04	>2.04	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Performance Fiber (INVISTA-Salisbury) NC0004944/001 County: Rowan Region: MRO Basin: YAD06 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2010 chr lim: 34% NonComp: Single 7Q10: 6.9 PF: 2.305 IWC: 34.08 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Fail	>100	>68	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Performance Fibers, Inc NC0001899/001 County: Chatham Region: RRO Basin: CPF07 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2012 chr lim 0.94% NonComp: Single 7Q10: 40 PF: 0.244 IWC: 0.94 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Performance Fibers, Inc. NC0001899/002 County: Chatham Region: RRO Basin: CPF07 SOC_JOC:
Fthd24Ac Begin: 7/1/2012 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	>90	*	*	*	*	*	*	*	*
2012	*	*	*	>100	*	*	*	*	*	*	*	*
2013	*	*	*	*	>100	*	*	*	*	*	*	*

Perquimans County - Bethel WTP NC0068861/001 County: Perquimans Region: WARO Basin: PAS52 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2013 chr monit: 90% NonComp: 7Q10: Tidal PF: 0.060 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2010	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2011	*	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*
2012	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2013	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*

Perquimans County - Winfall WTP NC0051373/001 County: Perquimans Region: WARO Basin: PAS52 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2008 Chr Monit: 90% NonComp: 7Q10: 0 PF: 0.035 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2010	*	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*
2011	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2012	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2013	*	H	*	*	Fail	*	*	Fail	*	*	Fail	*

Pharr Yarns, Inc. NC0004812/001 County: Gaston Region: MRO Basin: CTB36 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2010 chr lim: 0.6%; if PF 1. NonComp: Single 7Q10: 125.0 PF: 0.5 IWC: 1.22 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Phillips Plating Co. NC0001881/001 County: Craven Region: WARO Basin: NEU10 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 5/1/2010 24hr ac p/f lim: 90% + NonComp: Single 7Q10: TIDAL PF: 0.10 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Pilgrim's Pride (Gold Kist) WWTP NC0072575/001 County: Lee Region: RRO Basin: CPF11 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2012 chr lim: 9.0% NonComp: Single 7Q10: 17.0 PF: 1.0 IWC: 9.1 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Pilgrim's Pride Plant WTP NC0083852/001 County: Lee Region: RRO Basin: CPF11 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2011 Chr Monit: 0.33% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Pilkington N A, Inc. - Plant 75 NC0049514/001 County: Scotland Region: FRO Basin: LUM55 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 8/1/2010 24 hr p/f ac lim: 90% + NonComp: Single 7Q10: 0.0 PF: VAR IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	H	*	*	Pass	*	*
2010	Pass	*	*	H	*	*	Pass	*	*	Pass	*	*
2011	H	*	*	Pass	*	*	H	*	*	H	*	*
2012	Pass	*	*	H	*	*	H	*	*	Pass	*	*
2013	Pass	*	*	H	*	*	Pass	*	*	Pass	*	*

Pilot Mountain WWTP NC0026646/001 County: Surry Region: WSRO Basin: YAD03 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2006 Chr Lim: 0.5 MGD @ NonComp: Single 7Q10: 82.2 PF: 1.5 IWC: 2.75 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Pine Street WTP NC0072699/001 County: Carteret Region: WIRO Basin: WOK03 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 6/1/2013 Ac P/F Monit: 90% NonComp: 7Q10: PF: na IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Pittsboro WTP NC0080896/001 County: Chatham Region: RRO Basin: CPF04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2011 Chr Monit: 0.27% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Pittsboro WWTP NC0020354/001 County: Chatham Region: RRO Basin: CPF04 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2011 chr lim: 90% NonComp: Single 7Q10: 0.000 PF: 0.75 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	*	*	*	*	*	*	H	*	*	H
2011	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Plantation Pipeline Co. (001) NC0051161/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2011	>100	*	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Plantation Pipeline Co. (002) NC0051161/002 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24hr LC50 ac monit e NonComp: 7Q10: 0.00 PF: IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2011	>100	*	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

PPG Industries Lexington Plant NC0004626/001 County: Davidson Region: WSRO Basin: YAD04 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2013 chr lim: 48% NonComp: Single 7Q10: 1.0 PF: 0.6 IWC: 48.19 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Fail	>72	>72	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass	*

PPG-Shelby -001 NC0004685/001 County: Cleveland Region: MRO Basin: BRD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2008 chr lim: 33% NonComp: Single 7Q10: 4.0 PF: 1.3 IWC: 33 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Primary Energy LLC a/k/a Cogentrix003 NC0065081/003 County: Person Region: RRO Basin: ROA05 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2012 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: VAR IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	94.9	*	*	>100	*	*	58.1	>100	>100	>100	*
2010	*	>100	*	*	94.9	*	*	94.9	*	*	>100	*
2011	*	94.9	*	*	>100	*	*	>100	*	*	>100	*
2012	*	94.9	*	*	>100	*	*	>100	*	*	>100	*
2013	*	>100	*	*	94.9	*	*	31.8	>100	94.9	>100	*

Princeton WWTP NC0026662/001 County: Johnston Region: RRO Basin: NEU06 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2008 chr lim: 7% NonComp: Single 7Q10: 5.50 PF: 0.275 IWC: 7.19 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Progress Energy-Roxboro/003 NC0003425/003 County: Person Region: RRO Basin: ROA05 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 5/1/2007 24hr ac p/f lim: 90% f + NonComp: Single 7Q10: Lake PF: NA IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	Pass	*	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Progress Energy-Roxboro/006 NC0003425/006 County: Person Region: RRO Basin: ROA05 SOC_JOC:
Fthd24Ac Begin: 5/1/2007 24hr LC50 ac monit e NonComp: 7Q10: Lake PF: NA IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

PYA/Monarch Inc. NC0085561/001 County: Mecklenburg Region: MRO Basin: CTB34 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/1996 chr lim: 90% + NonComp: Single 7Q10: 0.0 PF: 0.021 IWC: 100 Freq: Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	H	*	*	H
2013	*	*	H	*	*	*	*	*	H	*	*	H

Quality Oil Comp (TerraQuest -Shell) NC0088919/001 County: Forsyth Region: WSRO Basin: YAD04 Jan Apr Jul Oct SOC_JOC: SOC 10/11/12 expires 12/31/14 monit only
Ceri7dPF Begin: 5/1/2010 Chr Lim: 90% NonComp: 7Q10: PF: 0.036 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	Fail	17.67	33.54	17.67	Late	17.67
2012	H	*	*	H	*	*	12.5	*	*	33.5	*	*
2013	33.54	*	*	<12.5	*	*	<12.5	*	*	33.5	*	*

R.A. Thomas WTP NC0079821/001 County: Forsyth Region: WSRO Basin: YAD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 25.0 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	Pass	Pass	*	*	Pass	*	*
2012	Fail	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*

Radiator Specialty Company NC0088838/001 County: Union Region: MRO Basin: YAD12 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2009 Chr Lim: 90% NonComp: 7Q10: 0 PF: 0.09 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	H	Pass	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	H	Pass	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	H	*	*	H	Pass	*	Pass	*	*

Raeford WWTP NC0026514/001 County: Hoke Region: FRO Basin: CPF15 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 4/1/2013 chr lim: 9% NonComp: Single 7Q10: 49.0 PF: 3.0 IWC: 8.67 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Raleigh - Dempsey E. Benton WTP NC0088285/001 County: Wake Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2008 Chr Lim: 90% (re-rout NonComp: 7Q10: NA PF: 4.0 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	H	*	*	*	*	*	*	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Raleigh - Neuse River WWTP NC0029033/001 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2008 chr lim: 49% @ 60 M NonComp: Single 7Q10: 98.7 PF: 60.0 IWC: 49.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100(s)	*	*	>100(s)	*	*	>100(s)	*	*	>100(s)	*
2010	*	>100(s)	*	*	>100(s)	*	*	>100(s)	*	*	>100(s)	*
2011	*	>100(s)	*	*	>100(s)	*	*	>100(s)	*	*	>100(s)	*
2012	*	>100	*	*	>100(P)	*	*	>98(P)	*	*	>100	*
2013	*	>100(s)	*	*	>100	*	*	>100(s)	*	*	>100	*

Raleigh Convention Center NC0088137/001 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2008 Chr Lim: 90% NonComp: 7Q10: 0 PF: VAR IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Raleigh- E.M. Johnson WTP- 001 NC0082376/001 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2008 chr monit @ 90% NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	H	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Raleigh- E.M. Johnson WTP- 002 NC0082376/002 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Cer7dChV Begin: 10/1/2008 chr monit @ 90%, ful NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	H	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Ramseur WTP NC0074454/001 County: Randolph Region: WSRO Basin: CPF09 Jan Apr Jul Oct SOC_JOC:
Ceri48PF Begin: 1/1/2012 Chr Lim: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	>12	*	Pass	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Ramseur WWTP NC0026565/001 County: Randolph Region: WSRO Basin: CPF09 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2007 chr lim: 6.0% NonComp: Single 7Q10: 11.0 PF: 0.48 IWC: 6.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Randleman Lake WTP NC0087866 County: Randolph Region: WSRO Basin: CPF08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2006 Chr Monit: 23% NonComp: 7Q10: PF: 1.5 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	*	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Fail	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*

Randleman WWTP NC0025445/001 County: Randolph Region: WSRO Basin: CPF08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2007 chr lim: 35% NonComp: Single 7Q10: 5.0 PF: 1.745 IWC: 35 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

RDU Airport Authority-001 NC0084514/001 County: Wake Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 7/1/2008 24hr LC50 ac monit ft NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	>100	H	H	H	H	H	H	H	H	H	*
2010	H	>100	H	H	H	H	H	H	H	H	H	H
2011	>100	H	H	H	H	H	H	H	H	H	H	H
2012	>100	*	H	H	H	H	H	H	*	H	H	H
2013	H	>100	H	H	H	H	H	H	H	H	H	H

RDU Airport Authority-002 NC0084514/002 County: Wake Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 7/1/2008 24hr LC50 ac monit ft NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	>100	H	H	H	H	H	H	H	H	H	*
2010	H	>100	H	H	H	H	H	H	H	H	H	H
2011	>100	*	*	H	H	H	H	H	H	H	H	H
2012	>100	*	H	H	H	H	H	H	*	H	H	H
2013	H	*	H	H	H	H	H	H	H	H	H	H

RDU Airport Authority-003 NC0084514/003 County: Wake Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Fthd24Ac Begin: 7/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>100	H	H	H	H	H	H	H	H	H	*
2010	H	>100	H	H	H	H	H	H	H	H	H	H
2011	>100	*	*	H	H	H	H	H	H	H	H	H
2012	>100	*	H	H	H	H	H	H	*	H	H	H
2013	H	>100	H	H	H	H	H	H	H	H	H	H

RDU Airport Authority-004 NC0084514/004 County: Wake Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 7/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	>100	H	H	H	H	H	H	H	H	H	*
2010	H	>100	H	H	H	H	H	H	H	H	H	H
2011	>100	*	*	H	H	H	H	H	H	H	H	H
2012	>100	*	H	H	H	H	H	H	*	H	H	H
2013	H	>100	H	H	H	H	H	H	H	H	H	H

RDU Airport Authority-007 NC0084514/007 County: Wake Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 7/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: Q-epis

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	>100	H	H	H	H	H	H	H	H	H	*
2010	H	>100	H	H	*	H	H	H	H	H	H	H
2011	39.2	*	*	H	H	H	H	H	H	H	H	H
2012	>100	*	H	H	H	H	H	H	*	H	H	H
2013	H	70.7	H	H	H	H	H	H	H	H	H	H

RDU Airport Authority-016 NC0084514/016 County: Wake Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 7/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: Q-epis

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	>100	H	H	H	H	H	H	H	H	H	*
2010	H	>100	H	H	H	H	H	H	H	H	H	H
2011	42	*	*	H	H	H	H	H	H	H	H	H
2012	>100	*	H	H	H	H	H	H	*	H	H	H
2013	H	>100	H	H	H	H	H	H	H	H	H	H

Red Springs WWTP NC0025577/001 County: Robeson Region: FRO Basin: LUM52 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.07 PF: 2.5 IWC: 98 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Reddies River WTP NC0083291/001 County: Wilkes Region: WSRO Basin: YAD01 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 10/1/2008 Ac P/F Monit: 90% Ft NonComp: 7Q10: PF: 0.063 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	*	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	H	*	*	H
2012	*	*	*	*	*	H	*	*	*	*	*	H
2013	*	*	H	*	*	*	*	*	H	*	*	H

Refuel Terminal Operations WWTP NC0046531/001 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 2/1/2007 24 hr LC50 ac monit NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	*	*
2010	*	*	*	*	*	H	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	H	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Reidsville Lake WTP NC0046345/001 County: Rockingham Region: WSRO Basin: CPF01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	Fail	Fail	*
2012	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*

Reidsville WWTP NC0024881/001 County: Rockingham Region: WSRO Basin: CPF01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2013 chr lim: 61% NonComp: Single 7Q10: 7.4 PF: 7.5 IWC: 61 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	>100	*	*	86.6	*	*	>100(P)	*	*
2010	>100(P)	*	*	>100(P)	*	*	>100	>100(P)	*	>100	*	*
2011	>100	*	*	>100	*	*	>100	*	*	>100	*	*
2012	86.6	*	*	67.6	*	*	67.6	*	*	86.6	*	*
2013	>100	*	*	43.1	>100	>100	>100	*	*	67.6	*	*

REXAM, Inc. NC0087874/001 County: Guilford Region: WSRO Basin: CPF02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2004 chr lim 90% NonComp: 7Q10: 0 PF: 0.001 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	*	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	*	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Rhodia, Inc. NC0084638/001 County: Gaston Region: MRO Basin: CTB37 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2011 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.194 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	>100	55.1	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Richland Township WTP NC0084808/001 County: Beaufort Region: WARO Basin: TAR07 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 4/1/2010 Ac P/F Monit: 90% M NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	Fail	*	*	Pass	*	*
2011	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2012	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2013	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Richmond County WTP NC0081281/001 County: Richmond Region: FRO Basin: YAD16 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.50 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	Fail	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	H	*	*	H	*	*

Ridgeview Acres Mobile Home Park NC0060283/001 County: Buncombe Region: ARO Basin: FRB02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2001 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.007 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	H	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	H
2013	>100	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Roanoke Rapids Mill WWTP (Kapstone) NC0000752/001 County: Halifax Region: RRO Basin: ROA08 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 3.7% NonComp: Single 7Q10: 1120 PF: 28.0 IWC: 3.7 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Roanoke Rapids Sanitary District WWTP NC0024201/001 County: Halifax Region: RRO Basin: ROA08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2007 chr lim: 1.1% NonComp: Single 7Q10: 1172 PF: 8.34 IWC: 1.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	Pass	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Robbins WWTP NC0062855/001 County: Moore Region: FRO Basin: CPF10 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2006 Chr Lim: 10% @ 1.3 NonComp: Single 7Q10: 18.7 PF: 1.3 IWC: 4 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Robbinsville WWTP NC0083071/001 County: Graham Region: ARO Basin: Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2013 Chr Monit: 10% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2013	*	*	*	*	*	*	*	*	*	*	Pass	*

Robersonville WWTP NC0026042/001 County: Martin Region: WARO Basin: TAR06 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.27 PF: 1.8 IWC: 91.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Fail	>100	>100	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Rockingham Power LLC NC0086665/001 County: Rockingham Region: WSRO Basin: ROA02 SOC_JOC:
Fthd24Ac Begin: 12/1/2007 24hr LC50 ac fthd mo NonComp: 7Q10: 0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	>100	*	*	*	*	*	*	*	*	*	*	*
2012	*	>100	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Rockingham WWTP NC0020427/001 County: Richmond Region: FRO Basin: YAD16 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2010 chr lim: 8% NonComp: Single 7Q10: 153 PF: 9.0 IWC: 8.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>16	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	>32(P)	*	Pass	>32(P)	*	Pass	*	*	Pass	*

Rocky Mount/Tar River Regional WWTP NC0030317/001 County: Edgecombe Region: RRO Basin: TAR02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2005 chr lim: 35% NonComp: Single 7Q10: 60 PF: 21.0 IWC: 35 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Rodanthe/Waves/Salvo (RO) WTP NC0083909/001 County: Dare Region: WARO Basin: PAS55 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 4/1/2009 24hr ac p/f monit 90 NonComp: 7Q10: Tidal PF: IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	Fail	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2011	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	Pass	*

Roper WTP, Town of NC0031925/001 County: Washington Region: WARO Basin: PAS53 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 2/1/2008 Acu Monit: 90% NonComp: 7Q10: PF: 0.009 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail
2010	*	*	Fail	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Fail	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Rose Hill WWTP NC0056863/001 County: Duplin Region: WIRO Basin: CPF22 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2007 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.45 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	>100(P)
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100

Whole Effluent Toxicity Testing and Self Monitoring Summary

Roseboro WTP NC0026816/001 County: Sampson Region: FRO Basin: CPF19 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2007 chr lim: 52% NonComp: Single 7Q10: 1.0 PF: 0.49 IWC: 52 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Roxboro WTP NC0003042/001 County: Person Region: RRO Basin: ROA05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*

Roxboro WWTP NC0021024/001 County: Person Region: RRO Basin: ROA05 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2013 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 5.0 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Fail	>100(P)	>100	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Rutherford County Production Facility NC0089109/001 County: Rutherford Region: ARO Basin: BRD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2011 Chr Lim: 0.57% NonComp: 7Q10: PF: 0.62 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	*	*	*	H	*	*

Rutherfordton WWTP NC0025909/001 County: Rutherford Region: ARO Basin: BRD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2008 chr lim: <0.8 mgd @ NonComp: Single 7Q10: 1.7 PF: 3.0 IWC: 71 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	>100(P)	Pass	*	31.8(P)	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

S.S. Mobile Home Park NC0038300/001 County: Chatham Region: RRO Basin: CPF09 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2006 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.01 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Salisbury-Rowan Regional WWTP NC0023884/001 County: Rowan Region: MRO Basin: YAD04 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2006 chr lim: 5.3%; exp 20 NonComp: Single 7Q10: 263.5 PF: 12.5 IWC: 5.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Sanford-Big Buffalo WWTP NC0024147/001 County: Lee Region: RRO Basin: CPF11 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2012 chr lim: 6.8MGD @ 3 NonComp: Single 7Q10: 16.8 PF: 6.8 IWC: 39 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Fail	>78	>100	Pass	*	*	Pass
2010	*	*	Pass	*	>78(P)	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Scarlett Acres NC0061204/001 County: Forsyth Region: WSRO Basin: YAD04 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/1999 chr lim: 90% + NonComp: Single 7Q10: 0.0 PF: 0.02 IWC: 100.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100
2011	>100	Fail	>100	92.5	Pass	*	*	Pass	*	*	Fail	>100
2012	>100	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	55.1

Schlage Comp. GWR-Ingersoll-Rand NC0079227/001 County: Nash Region: RRO Basin: TAR02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.124 IWC: 100.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Fail	>100	97.45	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Schneider Mills, Inc.- 001 NC0034860/001 County: Alexander Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 1/1/2011 chr lim: 46% NonComp: Single 7Q10: 1.40 PF: 0.78 IWC: 46 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Schneider Mills, Inc.- 002 NC0034860/002 County: Alexander Region: MRO Basin: CTB32 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 1/1/2011 Chr Lim: 2.1% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Scotland Neck WWTP NC0023337/001 County: Halifax Region: RRO Basin: TAR04 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 11/1/2004 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.675 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Fail	>100	<45	Pass	*	Pass	Pass	*	*	Pass	Pass
2013	Pass	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

SGL Carbon, LLC NC0005258/001 County: Burke Region: ARO Basin: CTB31 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 3/1/2010 chr lim: 13% NonComp: Single 7Q10: 20.9 PF: 1.5 IWC: 10 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail
2012	4.6	Invalid	Pass(s)	36.8	36.8	36.8	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

SGWASA (S. Granville/Butner WWTP) NC0026824/001 County: Granville Region: RRO Basin: NEU01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2013 chr lim: 90% NonComp: Single 7Q10: 0.09 PF: 5.5 IWC: 99 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	>100(P)	Pass	*	>100(P)	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

SGWASA WTP NC0058416 County: Granville Region: RRO Basin: NEU01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.20 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Invalid	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Fail	>100	*	Fail	*	*	Pass	*	*
2011	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Fail	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2013	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Shelby WWTP NC0024538/001 County: Cleveland Region: MRO Basin: BRD04 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2010 chr lim: 17% NonComp: Single 7Q10: 44.3 PF: 6.0 IWC: 17.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>50	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Siler City WWTP NC0026441/001 County: Chatham Region: RRO Basin: CPF12 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2008 chr lim: 90% NonComp: Single 7Q10: 0.25 PF: 4.0 IWC: 96.1 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Fail	>100	>100	Pass	*	*	Pass	*	*	Pass

Silver-Line Plastics Corp.-001 NC0023591/001 County: Buncombe Region: ARO Basin: FRB02 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 12/1/2005 24hr p/f ac lim: 90% f + NonComp: Single 7Q10: 460 PF: 0.096 IWC: 0.03 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Silver-Line Plastics Corp.-002 NC0023591/002 County: Buncombe Region: ARO Basin: FRB02 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 12/1/2005 24hr ac p/f lim: 90% + NonComp: Single 7Q10: 460 PF: 0.144 IWC: 0.05 Freq: Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

SKF USA (CR Industries) NC0004260/001 County: Gaston Region: MRO Basin: CTB37 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 5/1/2011 ac lim: 90% + NonComp: Single 7Q10: 6.7 PF: 0.007 IWC: 0.17 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	*	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

SKF USA Incorporated-RMT NC0086088/001 County: Buncombe Region: ARO Basin: FRB02 Jan Apr Jul Oct SOC_JOC:
Cer7dChV Begin: 2/1/2012 chr lim: 15% NonComp: Single 7Q10: 0.94 PF: 0.108 IWC: 15 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	42.4	*	*	21.2	*	*	>60	*	*	>60	*	*
2010	H	*	*	H	*	*	H	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	H	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Skyco WTP NC0035670/001 County: Dare Region: WARO Basin: PAS51 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 2/1/2008 Ac Monit P/F 90% NonComp: 7Q10: Tidal PF: 0.192 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Smith Creek WWTP NC0030759/001 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2013 chr lim: 6.5% @ 3.0 NonComp: Single 7Q10: 67 PF: 3.5 IWC: 5.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass	*
2010	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2011	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2012	*	Pass(s)	*	*	Pass(s)	*	*	Pass	*	*	Pass	*
2013	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*

Smithfield Packing Co., Tarheel Div. NC0078344/001 County: Bladen Region: FRO Basin: CPF16 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2012 chr lim: 0.58% NonComp: Single 7Q10: 795 PF: 3.0 IWC: 0.58 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Smithfield WTP, Town of | NC0083348 | County: Johnston | Region: RRO | Basin: NEU02 | Jan Apr Jul Oct | SOC_JOC:
Ceri7dPF | Begin: 8/1/2013 | Chr Monit: 90% | NonComp: | 7Q10: | PF: 0.3 | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Fail	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Snow Hill Subdivision - Well #1 | NC0088617/001 | County: Surry | Region: WSRO | Basin: YAD02 | Mar Jun Sep Dec | SOC_JOC:
Ceri7dPF | Begin: 4/1/2009 | Chr Monit: 90% | NonComp: | 7Q10: | PF: 0.002 | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Fail	>100	>100	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Snug Harbor on Nelson Bay WWTP | NC0028827/001 | County: Carteret | Region: WIRO | Basin: WOK04 | Jan Apr Jul Oct | SOC_JOC:
Mysd24PF | Begin: 2/1/2013 | Acu Lim: 90% | NonComp: | 7Q10: | PF: | IWC: | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2013	*	*	*	Pass	*	*	H	*	*	Pass	*	*

South Durham WRF | NC0047597/001 | County: Durham | Region: RRO | Basin: CPF05 | Jan Apr Jul Oct | SOC_JOC:
Ceri7dPF | Begin: 11/1/2011 | chr lim: 90% | NonComp: Single | 7Q10: 0.15 | PF: 20.0 | IWC: 99.5 | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Fail	Invalid	94.9	Pass(s)	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

South Harnett County Regional WWTP | NC0088366/001 | County: Harnett | Region: FRO | Basin: CPF14 | Jan Apr Jul Oct | SOC_JOC:
Ceri7dPF | Begin: 8/1/2012 | Chr Lim: 15% @ 5 M | NonComp: | 7Q10: 45.46 | PF: 5.0 | IWC: 15 | Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

South Mills Water Association WTP NC0007978 County: Camden Region: WARO Basin: Pas50 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2008 Chr monit: 90% NonComp: 7Q10: N/A PF: 0.045 IWC: N/A Freq: 1x/Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2010	Fail	*	*	Fail	*	*	Fail	*	*	*	*	*
2011	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2012	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2013	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*

Southern Outer Banks (RO) WTP NC0087670/001 County: Currituck Region: WARO Basin: PAS54 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 3/1/2013 Acu Monit 24hr PF: 0 NonComp: 7Q10: Tidal PF: 0.6 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Fail	Fail	*	Pass	*	*
2010	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2013	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*

Southern Piedmont Wood Co NC0087572/001 County: Chatham Region: RRO Basin: CPF10 Feb May Aug Nov SOC_JOC:
Ceri48Ac Begin: 12/1/2011 Acu Monit: 90% NonComp: 7Q10: 0.0 PF: 0.042 IWC: 100 Freq: W*

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	*	*	*	*	*	*	*	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Southern Pines WTP, Town of NC0049778/001 County: Moore Region: FRO Basin: LUM50 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2009 Chr Monit: 8.4% NonComp: 7Q10: PF: 0.48 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	*	*	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Invalid	Pass	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Invalid	Pass	*	NR	Pass	*
2013	Fail	*	*	Fail	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Southern States Coop./S.S. Fertilizer NC0082821/001 County: Iredell Region: MRO Basin: YAD06 Feb May Aug Nov SOC_JOC: Inactive/Shutdown
Ceri7dPF Begin: 4/1/2004 chr lim: 3% NonComp: Single 7Q10: 7.5 PF: 0.144 IWC: 2.89 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	>9	*	*	>9	*	*	>9	*	*	H	H
2010	H	>9	>9	*	H	*	*	*	*	*	>9	*
2011	*	>9	*	*	H	*	*	*	*	*	>9	*
2012	*	>9	*	*	>9	*	*	H	*	*	>9	*
2013	*	>9	*	*	*	*	*	*	*	*	>9	*

Sparks Road WTP - Davie County NC0084212/001 County: Davie Region: WSRO Basin: YAD02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2010 Chr Monit: 90% NonComp: 7Q10: PF: 0.023 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Fail	Pass	*	Pass	*	*	Pass	*	*	Pass	*

Sparta WWTP NC0026913/001 County: Alleghany Region: WSRO Basin: NEW03 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 6/1/2013 chr lim: 9% NonComp: Single 7Q10: 18.0 PF: 0.60 IWC: 9.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Spindale WWTP NC0020664/001 County: Rutherford Region: ARO Basin: BRD02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 11/1/2008 Chr lim: 19% (3 tier)(NonComp: SINGLE 7Q10: 20 PF: 3.0 IWC: 19 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	>100	*	*	51.2	*	*	>100
2010	*	*	>100	*	*	83.1	*	*	51.2	*	*	>100
2011	*	*	>100	*	*	51.2	*	*	>100	*	*	>100
2012	*	*	>100	*	*	>100(P)	*	*	>100(P)	*	*	>100(P)
2013	*	*	>69	*	*	87.2	*	*	>76	*	*	>76

Spring Lake WWTP NC0030970/001 County: Cumberland Region: FRO Basin: CPF14 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2012 chr lim: 5.5% NonComp: Single 7Q10: 40.0 PF: 1.5 IWC: 5.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Spruce Pine WTP NC0082767/001 County: Mitchell Region: ARO Basin: FRB06 Feb May Aug Nov SOC_JOC: No test required
Ceri7dPF Begin: 7/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	H	*	*	*	*
2013	*	H	*	*	*	*	*	*	*	*	*	*

Spruce Pine WWTP NC0021423/001 County: Mitchell Region: ARO Basin: FRB06 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2011 chr lim: 6.6% NonComp: Single 7Q10: 44.0 PF: 2.0 IWC: 6.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	>26.4(P)	Pass	>26.4(P)
2011	>26.4(P)	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Square D-Phase I NC0081540/001 County: Wake Region: RRO Basin: NEU02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2003 chr lim: 14%; upon e NonComp: Single 7Q10: 0.20 PF: 0.021 IWC: 14 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	H	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Stanley WWTP NC0020036/001 County: Gaston Region: MRO Basin: CTB35 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2013 chr lim: 65% NonComp: Single 7Q10: 0.41 PF: 0.5 IWC: 65 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Fail	>100	>100	Pass	*	*	Fail	>100	Invalid	Fail	>100	>100
2011	Pass	*	*	Fail	>100	>100	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Fail	>100	46.2
2013	Pass	*	*	Fail	NR	NR	Pass	Pass	*	Fail	Pass	Pass
2014	Pass	*	*	*	*	*	*	*	*	*	*	*

Star WWTP NC0058548/001 County: Montgomery Region: FRO Basin: CPF10 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2013 chr lim: 90% + NonComp: Single 7Q10: 0.0 PF: 0.60 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	>100	*	*	>100	*	*	>100	*	*
2010	92.5	*	*	>100	*	*	>100	*	*	>100	*	*
2011	>100	*	*	>100	*	*	>100	*	*	94.9	*	*
2012	>100	*	*	>100	*	*	>100	*	*	>100	*	*
2013	>100	*	*	>100	*	*	>100	*	*	>100	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Statesville Fourth Creek WWTP NC0031836/001 County: Iredell Region: MRO Basin: YAD06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2010 chr lim: 45% @ 3.6M NonComp: Single 7Q10: 11.0 PF: 4.0 IWC: 36.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	>100(P)	*	Pass	*	*

Statesville Third Creek WWTP NC0020591/001 County: Iredell Region: MRO Basin: YAD06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 4 MGD @ 39 NonComp: Single 7Q10: 9.8 PF: 4.0 IWC: 39 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	>100	50.9	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	>100(P)	*	Pass	*	*

Stokes Co. Schools-N. Stokes HS NC0044962/001 County: Stokes Region: WSRO Basin: ROA01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 3/1/2012 chr lim: 23% NonComp: Single 7Q10: 0.06 PF: 0.011 IWC: 23 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass	*

Stokes Co.-S. Stokes HS NC0044954/001 County: Stokes Region: WSRO Basin: ROA01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2007 chr lim: 9.0% NonComp: Single 7Q10: 0.27 PF: 0.017 IWC: 9.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	H	Pass	*	Pass	*

Stonington Subdivision Well #1 WTP NC0088501/001 County: Forsyth Region: WSRO Basin: YAD07 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: 0.002 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	Pass	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Stumpy Point (RO) WTP NC0086932/001 County: Dare Region: WARO Basin: PAS55 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 1/1/2009 24hr p/f ac monit 90 NonComp: 7Q10: 0 PF: 0.043 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Fail	*	*	Fail	*	*
2011	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Sugar Hill Truck Stop NC0029831/001 County: McDowell Region: ARO Basin: CTB30 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2005 chr lim: 2.4% NonComp: Single 7Q10: 0.320 PF: 0.005 IWC: 2.36 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	*	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

Swann WTP (formerly Northwest WTP) NC0086762/001 County: Forsyth Region: WSRO Basin: YAD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90% - An NonComp: 7Q10: PF: 35.0 IWC: Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	Pass	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	*	*	*	*	*	*
2013	*	*	*	Pass	*	*	*	*	*	*	*	*

Sweeney WTP, Cape Fear Utility NC0002879/001 County: New Hanover Region: WIRO Basin: CPF17 Mar Jun Sep Dec SOC_JOC:
Fthd24PF Begin: 4/1/2012 Fthd, Mysid, or Silver NonComp: 7Q10: PF: 4.4 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Switzerland Inn WWTP NC0030996/001 County: McDowell Region: ARO Basin: CTB30 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 1/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.010 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	Pass	*	*	H
2010	*	*	H	*	*	Pass	*	*	Pass	*	*	H
2011	*	*	H	*	*	Fail	>100	>100	Pass	*	*	H
2012	*	*	H	*	*	Pass	*	*	Fail	>100	>100	H
2013	*	*	H	*	*	Pass	*	*	Pass	*	*	H

Tabor City NC0026000/001 County: Columbus Region: WIRO Basin: LUM57 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2005 chr lim: 90% NonComp: SINGLE 7Q10: 0.0 PF: 1.1 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Fail	>100	>100	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Fail	>100	>100	Pass	*	*	Pass	*	*	Pass
2013	*	*	Fail	94.9	>100	Pass	*	*	Pass	*	*	Pass

Tar River WTP NC0072125/001 County: Nash Region: RRO Basin: TAR02 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 12/1/2010 Acu P/F Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Tar River WTP (Sunset Ave) NC0072133 County: Nash Region: RRO Basin: TAR02 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 12/1/2010 Acute P/F monit: 90 NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Tarboro WWTP NC0020605/001 County: Edgecombe Region: RRO Basin: TAR03 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2010 chr lim: 8.0% NonComp: Single 7Q10: 90.0 PF: 5.0 IWC: 8.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Fail	>16	>16	Pass	*	*

Taylorsville WWTP NC0026271/001 County: Alexander Region: MRO Basin: CTB32 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 7/1/2005 chr lim: 8.2% NonComp: Single 7Q10: 14.4 PF: 0.83 IWC: 8.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	>16.4(P)	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Textron, Inc. GWR WWTP NC0084662/001 County: Gaston Region: MRO Basin: CTB37 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2011 chr lim: 66% NonComp: Single 7Q10: 0.24 PF: 0.10 IWC: 66 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	H	Pass	*	Pass	*	*
2011	Pass	*	*	H	*	*	H	Pass	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Thomasville Furniture NC0084816/001 County: Guilford Region: WSRO Basin: CPF09 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 11/1/2006 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.028 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	*	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	*	*	*	H	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Thomasville-Hamby Creek WWTP NC0024112/001 County: Davidson Region: WSRO Basin: YAD07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2009 Chr lim: 90% NonComp: SINGLE 7Q10: 0.43 PF: 4.0 IWC: 94 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	Pass	Pass	Pass	Pass	Pass	Pass
2010	Pass	Pass	Pass	Pass	Pass	Pass	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Town of Cary - Cary/Apex WTP NC0081591/001 County: Wake Region: RRO Basin: CPF05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Town of Denton WTP NC0082949/001 County: Davidson Region: WSRO Basin: YAD08 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2009 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	Fail	*	*	Pass	*	*	Fail	*	*	Fail	*
2011	*	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*
2012	*	Fail	*	*	Fail	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Town of Pilot Mountain WTP NC0068365/001 County: Surry Region: WSRO Basin: YAD03 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2010 Chr Monit: 3% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Town of Plymouth WTP NC0002313/001 County: Washington Region: WARO Basin: ROA09 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2007 Chr Monit: 90% NonComp: 7Q10: PF: na IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	*	*	*	H
2013	*	*	H	*	*	*	*	*	H	*	*	H

Town of Vanceboro WTP NC0080071 County: Craven Region: WARO Basin: NEU09 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2008 Chr Monit: 90% NonComp: 7Q10: PF: 0.016 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail
2013	<45	>100	Fail	*	*	H	Fail	*	Pass	*	*	Fail

Transmontaigne Charlotte Paw Creek #1 NC0005771/001 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 3/1/2011 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VARIE IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	>100	*	*	*	*	*	*	*
2010	*	*	*	*	*	>100	*	*	*	*	*	*
2011	*	*	*	>100	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

TransMontaigne Terminaling/Selma NC0003549/002 County: Johnston Region: RRO Basin: NEU02 SOC_JOC:
Fthd24Ac Begin: 6/1/2008 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	*	*	H	*	*	*	*	>100	*
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2010	>100	*	*	*	*	*	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	>100	*	*	*	*
2011	*	*	*	*	*	H	*	85.2	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*
2013	*	H	*	*	*	>100	*	*	*	*	*	*
2013	*	>100	*	*	*	*	*	*	*	*	*	*

Transmontaigne-Paw Creek #2-BP NC0021971/009 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24PF Begin: 10/1/2005 Ac LC50 Monit: Epis F NonComp: 7Q10: 0.0 PF: VAR IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	>100	*	*	*	*	*	*	*	*	*
2011	*	*	*	*	*	*	*	>100	*	*	*	*
2013	*	*	*	Pass	*	*	*	*	*	*	*	*

TransMontaigne-Piedmont Terminal NC0069256/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 12/1/2011 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*

Transmontaigne-Southeast Terminal NC0026247/001 County: Guilford Region: WSRO Basin: CPF08 SOC_JOC:
Fthd24Ac Begin: 9/1/2006 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: NA IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>100	*	*	*	*	*	*	*	*	*	*	*
2010	*	>100	*	*	*	*	*	*	*	*	*	*
2011	*	>100	*	*	*	*	*	*	*	*	*	*
2012	>100	*	*	*	*	*	*	*	*	*	*	*
2013	>100	*	*	*	*	*	*	*	*	*	*	*

Transportation NCDOT- Rosman NC0085979/001 County: Transylvania Region: ARO Basin: FRB01 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 10/1/2005 ac p/f lim: 90% fthd + NonComp: Single 7Q10: 725 PF: 0.028 IWC: 0.01 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	H	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Transportation, NC Dept of -Surry NC0029190/001 County: Surry Region: WSRO Basin: YAD03 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 4/1/2009 chr lim: 13% NonComp: Single 7Q10: 0.3 PF: 0.030 IWC: 13 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Invalid	Pass	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Transportation, NC Dept of-Yadkin NC0028614/001 County: Yadkin Region: WSRO Basin: YAD06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 5/1/2009 chr lim: 9% NonComp: Single 7Q10: 0.3 PF: 0.018 IWC: 9.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Invalid	Fail	NR	NR	NR	*
2011	Pass	*	*	Pass/Late	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Trinity American Corporation NC0086029/001 County: Randolph Region: WSRO Basin: YAD09 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2010 chr lim: 90% NonComp: Single 7Q10: 0 PF: 0.072 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	NR	Pass	*	Pass	*	*

Troy WWTP NC0028916/001 County: Montgomery Region: FRO Basin: YAD15 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2004 Chr lim 84% NonComp: Single 7Q10: 0.35 PF: 1.2 IWC: 84 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Tryon WWTP NC0021601/001 County: Polk Region: ARO Basin: BRD06 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 2/1/2009 chr lim: 37% NonComp: Single 7Q10: 4.00 PF: 1.5 IWC: 37.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Tuckasegee WSA WWTP NC0039578/001 County: Jackson Region: ARO Basin: LTN02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2008 CHR LIM: 1.5% @ 1.5 NonComp: Single 7Q10: 149.6 PF: 1.5 IWC: 1.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	>7(P)	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Tuckertown WTP NC0075701/001 County: Stanly Region: MRO Basin: YAD08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2009 Chr Monit: 90 NonComp: 7Q10: PF: 0.009 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Pass	*	*	Pass	*	*
2013	Fail	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Tyco Electronics Corporation NC0033227/004 County: Buncombe Region: ARO Basin: FRB02 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 7/1/2012 chr lim: 5.6% NonComp: Single 7Q10: 7.5 PF: 0.288 IWC: 5.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Fail	Late
2010	>12	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Tyrell County Prison WTP NC0088251 County: Tyrrell Region: WARO Basin: PAS53 Jan Apr Jul Oct SOC_JOC:
Mysd7dPF Begin: 9/1/2013 Chr Monit: 0.108 M NonComp: 7Q10: Tidal PF: 0.108 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	*	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Tyrrell County Bull Bay (RO) WTP NC0086924/001 County: Tyrrell Region: WARO Basin: PAS53 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 2/1/2008 24hr p/f ac monit 90 NonComp: 7Q10: 0 PF: 0.216 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*
2010	Fail	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Tyrrell County WTP NC0087092/001 County: Tyrrell Region: WARO Basin: PAS53 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 3/1/2008 Monit chr 90% - Shu NonComp: 7Q10: Tidal PF: 0.053 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	*	*	H	*	*	Fail	*	*	Fail	*	*
2010	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2011	Fail	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2012	Fail	*	*	Fail	*	*	Fail	*	*	H	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Tyson Foods Inc-Harmony Division NC0005126/001 County: Iredell Region: MRO Basin: YAD06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2005 chr lim: 1.8% NonComp: Single 7Q10: 43 PF: 0.5 IWC: 1.8 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Fail	>7.2	3.1	Pass(s)	*	*	Pass(s)	*	*

UNC-Chapel Hill Power Plant NC0025305/001 County: Orange Region: RRO Basin: CPF06 SOC_JOC:
Fthd24Ac Begin: 7/1/2012 24hr ac monit epis ft NonComp: 7Q10: 0.0 PF: 0.048 IWC: 100 Freq: 5OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	H	H	H	H	H	H	H	H	H	H	H
2010	H	H	H	H	H	H	H	H	H	H	H	H
2011	H	H	H	H	H	H	H	H	H	H	H	H
2012	H	H	H	H	H	H	H	H	H	H	H	H
2013	H	H	H	H	H	H	H	H	H	H	H	H

Unifi-Kinston LLC NC0003760/001 County: Lenoir Region: WARO Basin: NEU05 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2010 CHR LIM: 1.9% NonComp: SINGLE 7Q10: 283.1 PF: 3.6 IWC: 1.9 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Unimin Corp. NC0000175/001 County: Mitchell Region: ARO Basin: FRB06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 11% NonComp: Single 7Q10: 45.0 PF: 3.61 IWC: 11 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Invalid	Pass	*	Pass	*	*	Pass	*	*
2010	Late	Late	Pass	Pass	*	*	Fail	Invalid	>44	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	H	Pass	*
2012	Pass	*	*	Pass	*	*	Fail	>22	>22	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Unimin Corp. Red Hill Plant NC0085839/001 County: Mitchell Region: ARO Basin: FRB06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 2 MGD @ 3. NonComp: Single 7Q10: 90.7 PF: 2 IWC: 1.2 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Fail	Fail	<0.82
2011	Fail	4.7	2.33	Fail	>13.2	>13.2	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Unimin Corp.-Crystal Operation NC0084620/001 County: Mitchell Region: ARO Basin: FRB06 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 0.553 MGD NonComp: Single 7Q10: 41 PF: 0.553 IWC: 1.3 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	H	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	>8	*	*	>8	*	*	>8	*	*	>8	*	*

Unimin -Schoolhouse (Mica) NC0000361/001 County: Avery Region: ARO Basin: FRB06 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 6/1/2012 chr lim: 10% NonComp: Single 7Q10: 30 PF: 2.16 IWC: 10 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	Pass	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Fail	>40	28.3	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Union County-12 Mile Creek WWTP NC0085359/001 County: Union Region: MRO Basin: CTB38 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 10/1/2010 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 6.0 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	Pass	Pass	*	Pass	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Union County-Six Mile Creek NC0066559/001 County: Union Region: MRO Basin: CTB38 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/1996 chr lim: 90% + NonComp: Single 7Q10: 0.0 PF: 1.0 IWC: 100 Freq: Q P/F

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	H	*	*	H	*	*	H	*	*	H	*
2010	*	H	*	*	H	*	*	H	*	*	*	*
2011	*	H	*	*	H	*	*	H	*	*	H	*
2012	*	H	*	*	H	*	*	H	*	*	*	*
2013	*	H	*	*	H	*	*	H	*	*	H	*

United Chemi-Con NC0000019/001 County: Ashe Region: WSRO Basin: NEW02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 1/1/2012 chr lim: 0.75% , Episo NonComp: Single 7Q10: 41.0 PF: 0.2 IWC: 0.75 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	NR	Pass	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Unocal Corp-Rhom and Haas Facility NC0085057/001 County: Mecklenburg Region: MRO Basin: CTB34 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2005 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.043 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	*	*	*	H	*	*	*	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

USMC Camp Lejeune Hadnot Pt WWTP NC0063029/001 County: Onslow Region: WIRO Basin: WOK02 Jan Apr Jul Oct SOC_JOC:
Mysd7dPF Begin: 9/13/2013 chr lim: 5% + NonComp: Single 7Q10: TIDAL PF: 15.0 IWC: 5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Invalid	Pass	*
2011	Pass	*	*	Invalid	Pass	*	Pass	*	*	Pass	*	*
2012	Pass	*	>20(P)	Pass	>20(P)	>20(P)	Pass	*	*	Fail	>20*	>20*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

USMC Cherry Point NC0003816/001 County: Craven Region: WARO Basin: NEU10 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 9/1/2013 chr lim: 14% NonComp: Single 7Q10: TIDAL PF: 3.5 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Vandemere WTP NC0088358/001 County: Pamlico Region: WARO Basin: NEU10 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 8/1/2007 Ac P/F Monit: 90% M NonComp: 7Q10: Tidal PF: NA IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Fail	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	H	*	*	H
2011	*	*	H	*	*	H	Pass	*	Fail	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Fail	*	*	Pass	*	*	Pass	*	*	Fail

Verallia (Saint-Gobain Containers) NC0083038/001 County: Vance Region: RRO Basin: TAR02 SOC_JOC:
Fthd24Ac Begin: 1/1/2005 24hr LC50 ac monit e NonComp: 7Q10: 0 PF: 0.50 IWC: 100.0 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	H	*	*	*	*	*	*	*
2010	*	*	*	*	H	*	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	H	*	*	*	*	*	*
2013	*	*	*	*	*	H	*	*	*	*	*	*

Vopak Terminal Wilmington NC0073172/001 County: New Hanover Region: WIRO Basin: CPF17 SOC_JOC:
Fthd24Ac Begin: 2/1/2012 24hr LC50 ac monit e NonComp: 7Q10: TIDAL PF: NA IWC: NA Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	*	*
2010	*	*	*	*	*	H	*	*	*	>100	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	*	H	*	*	*	*	*

W.P. Ballard and Company-Durham NC0086720/001 County: Durham Region: RRO Basin: NEU01 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2003 chr lim: 90% and Cer NonComp: Single 7Q10: 0.0 PF: 0.014 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	*	H	*	*	H	*	*	H	*	*
2010	H	*	*	*	*	*	*	*	*	H	*	*
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	*	*	*	H	*	*	*	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Wachovia Tryon Street -001 NC0088226/001 County: Mecklenburg Region: MRO Basin: CTB34 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2011 Chr Lim: P/F 90% NonComp: 7Q10: 1.25 PF: Var IWC: N/A Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Fail	>100	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Fail	97.5	Invalid	NR	NR	63.6	Fail
2011	63.6	92.5	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Wade Hampton Club NC0062553/001 County: Jackson Region: ARO Basin: SAV02 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 10/1/2007 chr lim: 34% NonComp: Single 7Q10: 0.37 PF: 0.125 IWC: 34 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Fail	>100	>68	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Fail	48.08	78.2	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Fail	>68	>68	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Ward Transformer Co, Inc. NC0045608/001 County: Wake Region: RRO Basin: NEU02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 5/1/2008 chr lim: 90% NonComp: Single 7Q10: 0.0 PF: 0.05 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	*	H	H	H	H	H	H	H	H	H	H
2010	H	H	H	H	H	H	H	H	H	H	H	H
2011	H	*	*	H	*	*	H	*	*	H	*	*
2012	H	*	*	*	*	*	H	*	*	*	*	*
2013	H	*	*	H	*	*	H	*	*	H	*	*

Warren Co. WWTP NC0020834/001 County: Warren Region: RRO Basin: TAR04 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 6/1/2010 chr lim: 76% NonComp: Single 7Q10: 1.0 PF: 2.0 IWC: 76.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	>100(P)	Pass	>100(P)	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Washington County WTP NC0087009/001 County: Washington Region: WARO Basin: PAS53 Mar Jun Sep Dec SOC_JOC:
Mysd7dPF Begin: 1/1/2008 Chr P/F Monit: 0.83% NonComp: 7Q10: PF: 0.015 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	H	*	*	H	*	*	H
2010	*	*	H	*	*	H	*	*	*	*	*	*
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	H	*	*	H	*	*	*	*	*	H
2013	*	*	H	*	*	*	*	*	H	*	*	H

Washington Regional WTP NC0081191/001 County: Beaufort Region: WARO Basin: TAR07 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 5/1/2005 Ac Monit: 90% NonComp: 7Q10: Tidal PF: 0.42 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Fail	Pass	*	Fail	Fail	*	Fail	*	*	Fail	Pass	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Pass	*	*
2013	Fail	*	*	Pass	*	*	Pass	*	*	Fail	*	*

Washington WWTP NC0020648/001 County: Beaufort Region: WARO Basin: TAR07 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 4/1/2005 24hr ac p/f lim: 90% f + NonComp: Single 7Q10: Tidal PF: 3.6 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Wayne Farms-Dobson Plant NC0006548/001 County: Surry Region: WSRO Basin: YAD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2005 chr lim: 4.5% NonComp: Single 7Q10: 23 PF: 0.70 IWC: 4.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Waynesville WTP NC0049409/001 County: Haywood Region: ARO Basin: FRB05 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 8/1/2011 Chr Monit: 90% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Fail	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Waynesville WWTP NC0025321/001 County: Haywood Region: ARO Basin: FRB05 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2011 chr lim: 9% NonComp: Single 7Q10: 95.0 PF: 6.0 IWC: 8.91 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	>18(P)	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Weaverville Ivy River WTP NC0085154/001 County: Buncombe Region: ARO Basin: FRB04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 6/1/2012 Chr Monit: 0.46% NonComp: 7Q10: PF: IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2012	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Weldon WWTP NC0025721/001 County: Halifax Region: RRO Basin: ROA08 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 8/1/2012 24hr p/f ac lim: 90% + NonComp: Single 7Q10: 1000 PF: 1.2 IWC: 0.19 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

West Carteret WTP NC0077143/001 County: Carteret Region: WIRO Basin: WOK01 Jan Apr Jul Oct SOC_JOC:
Mysd24PF Begin: 10/1/2013 24hr p/f ac monit 90 NonComp: 7Q10: Tidal PF: 0.084 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Fail	Pass	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Fail	Pass	*

West Jefferson WWTP NC0020451/001 County: Ashe Region: WSRO Basin: NEW02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2011 chr lim: 56.4% NonComp: Single 7Q10: 0.6 PF: 0.5 IWC: 56.32 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	>100(P)	*	Pass	*	*	>100	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Western Wake Regional WRF NC0088846/001 County: Chatham Region: RRO Basin: CPF07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 2/1/2011 Chr Lim: 7.4% @ 18 NonComp: 7Q10: PF: 18 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	H	*	*	*	*	*	*	*
2012	*	H	*	*	*	*	*	*	*	*	*	*
2013	*	H	*	*	*	*	*	*	*	*	*	*

Weston Inc.-ABC One Hour Cleaners NC0084395/001 County: Onslow Region: WIRO Basin: WOK02 Mar Jun Sep Dec SOC_JOC:
Mysd24PF Begin: 2/1/2013 24hr ac p/f lim: 90% + NonComp: Single 7Q10: Tidal PF: 0.216 IWC: 90.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	H	*	*	Pass	*	*	H	*	*	H
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	H	*	*	H	*	*	H	*	*	H
2012	*	*	*	*	*	H	*	*	*	*	*	H
2013	*	*	H	*	*	H	*	*	H	*	*	H

Whole Effluent Toxicity Testing and Self Monitoring Summary

WestPoint Stevens-Wagram WWTP NC0005762/001 County: Scotland Region: FRO Basin: LUM51 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 8/1/2005 chr lim: 9% NonComp: Single 7Q10: 117 PF: 7.0 IWC: 9.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Weyerhaeuser-New Bern Mill NC0003191/001 County: Craven Region: WARO Basin: NEU08 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2009 chr lim: 9% NonComp: Single 7Q10: 329 PF: 20 IWC: 9 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	18.4	*	*	72.11	*	*	>100	*	*	72.11	*	*
2010	36.77	*	36.77	11.26	36.8	36.8	72.1	*	*	>100	*	*
2011	11.3	36.8	18.4	36.8	*	*	72.1	*	*	36.8	*	*
2012	Invalid	36.8	18.4	11.3	36.8	72.1	72.1	*	*	>72	*	*
2013	25.5	*	*	50.9	*	*	>72	*	*	50.9	*	*

Whiteville -Whitemarsh WWTP NC0021920/001 County: Columbus Region: WIRO Basin: LUM58 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 2/1/2010 chr lim: 50% NonComp: Single 7Q10: 4.7 PF: 3.0 IWC: 50 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Wildwood Green NC0063614/001 County: Wake Region: RRO Basin: NEU01 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 5/1/2008 chr lim: 72% NonComp: Single 7Q10: 0.06 PF: 0.1 IWC: 72 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	42.4	Fail	25.4	<18	NR	Fail	25.4	>100	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Invalid	Pass	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Wilkesboro Cub Creek WWTP NC0021717/001 County: Wilkes Region: WSRO Basin: YAD01 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 9/1/2009 chr lim: 3.7%; if PF 6. NonComp: Single 7Q10: 196 PF: 4.9 IWC: 3.72 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	10.5(P)	>14.8(P)	Pass	*	*	Pass	*	*	Pass

Whole Effluent Toxicity Testing and Self Monitoring Summary

Williams Terminals Holdings, L.P. NC0074705/001 County: Mecklenburg Region: MRO Basin: CTB34 SOC_JOC:
Fthd24Ac Begin: 3/1/2011 24hr LC50 ac monit e NonComp: 7Q10: 0 PF: 0 IWC: 100 Freq: A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	>100	*	*	*	*	*	*	*
2010	*	*	*	*	>100	*	*	*	*	*	*	*
2011	*	*	*	*	>100	*	*	*	*	*	*	*
2012	*	*	*	*	>100	*	*	*	*	*	*	*

Williamston WWTP NC0020044/001 County: Martin Region: WARO Basin: ROA09 Mar Jun Sep Dec SOC_JOC:
Ceri7dPF Begin: 7/1/2009 chr lim: 2.0 MGD @ 0 NonComp: Single 7Q10: 1170 PF: 2.4 IWC: 0.26 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	>1.08(P)	>1.08(P)	Pass
2012	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2013	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass

Wilmington Loughlin (Cape Publ) WWTP NC0023965/001 County: New Hanover Region: WIRO Basin: CPF17 Feb May Aug Nov SOC_JOC:
Ceri24PF Begin: 9/1/2012 24hr p/f ac lim: 90% I + NonComp: Single 7Q10: Tidal PF: 10.0 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass	*	*	Pass	Pass	*	Pass	*	*	Pass	*
2010	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	Pass	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Wilmington Southside WWTP - M'Kean NC0023973/001 County: New Hanover Region: WIRO Basin: CPF17 Mar Jun Sep Dec SOC_JOC:
Ceri24PF Begin: 6/1/2012 24hr p/f ac lim: 90% NonComp: Single 7Q10: Tidal PF: 12.0 IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2010	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2011	*	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass
2012	*	*	Pass	*	*	Pass	*	*	Fail	Pass	*	Fail
2013	Pass	*	Fail(s)	Pass(s)	*	Pass	Pass(s)	*	Pass	*	*	Pass(s)

Wilson Technical Community College NC0084581/001 County: Wilson Region: RRO Basin: NEU07 SOC_JOC:
Fthd24Ac Begin: 10/1/2003 24hr LC50 ac monit e NonComp: 7Q10: 0.0 PF: 0.014 IWC: 100 Freq: 5 OWD/A

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	H	*	*	*	*	*	*
2010	*	*	*	*	*	H	*	*	*	*	*	*
2011	*	*	*	*	*	H	*	*	*	*	*	*
2012	*	*	*	*	*	*	H	*	*	*	*	*

Wilson-Hominy Crk WRF-Contentnea NC0023906/001 County: Wilson Region: RRO Basin: NEU07 Feb May Aug Nov SOC_JOC:
Ceri7dPF Begin: 12/1/2008 chr lim: 90% NonComp: Single 7Q10: 0.5 PF: 14.0 IWC: 97.37 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*
2010	*	Pass(s)	*	*	Pass	*	*	Pass	*	*	Pass	*
2011	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Windsor WWTP NC0026751/001 County: Bertie Region: WARO Basin: ROA10 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 10/1/2012 Chr Lim: 90% NonComp: SINGLE 7Q10: 0.0 PF: 1.15 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	>100(P)	94.8(P)	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Winston-Salem Archie Elledge WWTP NC0037834/001 County: Forsyth Region: WSRO Basin: YAD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2009 chr lim: 76% NonComp: ChV Avg 7Q10: 15.0 PF: 30 IWC: 75.6 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>96	*	*	>96(P)	*	*	>96	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	>96	>96	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Winston-Salem Lower Muddy Crk NC0050342/001 County: Forsyth Region: WSRO Basin: YAD04 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 9/1/2009 chr lim: 5.5% NonComp: ChV Avg 7Q10: 554.0 PF: 21.0 IWC: 5.5 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	>22	*	*	>22(P)	*	*	>22	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Woodfin Sanitary WTP NC0083178/001 County: Buncombe Region: ARO Basin: FRB02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 8/1/2012 chr Monit: 8% NonComp: Single 7Q10: 0.61 PF: .0337 IWC: 8.0 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	H	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Woodlake Yacht Club (Aqua) NC0061719/001 County: Moore Region: FRO Basin: CPF14 Feb May Aug Nov SOC_JOC:
Fthd24PF Begin: 8/1/2011 Ac P/F Monit: 90% Ft NonComp: 7Q10: 16 PF: 0.5 IWC: 8.82 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2011	*	*	*	*	*	*	*	Pass	*	*	Fail	*
2012	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*
2013	*	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*

Worsley Co./Dixie Boy Truck/003 NC0065307/003 County: New Hanover Region: WIRO Basin: CPF17 Jan Apr Jul Oct SOC_JOC:
Fthd24PF Begin: 5/28/2010 Ac P/F Monit: 90% Ft NonComp: 7Q10: 26.3 PF: - IWC: NA Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	*	*	*	*	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

WSACC-Mt. Pleasant WTP NC0044717/001 County: Cabarrus Region: MRO Basin: YAD12 Jan Apr Jul Oct SOC_JOC: waiver
Ceri7dPF Begin: 6/1/2009 Chr Monit: 90% - No NonComp: 7Q10: PF: 0.03 IWC: Freq: x/Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	*	*	*	*	*	*	H	*	*	H	*	*
2010	H	*	*	H	*	*	H	*	*	*	*	*

Yadkinville WTP NC0079260/001 County: Yadkin Region: WSRO Basin: YAD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 12/1/2009 Chr Monit: 81% NonComp: 7Q10: PF: 0.165 IWC: Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2010	Pass	*	*	Fail	*	*	Fail	*	*	Fail	*	*
2011	Pass	*	*	Fail	*	*	Pass	*	*	Fail	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Fail	*	*	Pass	*	*

Yadkinville WWTP NC0020338/001 County: Yadkin Region: WSRO Basin: YAD02 Jan Apr Jul Oct SOC_JOC:
Ceri7dPF Begin: 4/1/2010 chr lim: 50% NonComp: Single 7Q10: 3.9 PF: 2.5 IWC: 50 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Whole Effluent Toxicity Testing and Self Monitoring Summary

Yanceyville WWTP NC0040011/001 County: Caswell Region: WSRO Basin: ROA04 Jan Apr Jul Oct SOC_JOC:

Ceri7dPF Begin: 10/1/2007 chr lim: 37%; if pf >0. NonComp: Single 7Q10: 1.2 PF: 0.45 IWC: 37 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Invalid	Pass	*	Pass	*	*	Pass	*	*	Pass	*	*
2010	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2011	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2012	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*
2013	Pass	*	*	Pass	*	*	Pass	*	*	Pass	*	*

Yorkshire Americas, Inc.- Kings Mt NC0005274/001 County: Gaston Region: MRO Basin: CTB36 Jan Apr Jul Oct SOC_JOC:

Ceri7dPF Begin: 1/1/2013 Cerio PF @ 0.25% NonComp: Single 7Q10: 123.0 PF: 0.40 IWC: 0.50 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	H	H	H	H	H	H	H	H	Pass	Pass	*	H
2010	H	H	H	H	H	*	H	*	*	H	H	H
2011	H	H	H	H	H	H	H	H	H	H	H	H
2012	H	H	H	H	H	H	H	H	H	H	H	H
2013	H	H	H	H	H	H	>4.00	Pass	Pass	Pass	Pass	*

Zebulon - Little Creek WWTP NC0079316/001 County: Wake Region: RRO Basin: NEU07 Jan Apr Jul Oct SOC_JOC:

Ceri7dPF Begin: 1/1/2007 chr lim: 90% for 1.85 NonComp: Single 7Q10: 0.0 PF: 1.85 IWC: 100 Freq: Q

	J	F	M	A	M	J	J	A	S	O	N	D
2009	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*
2010	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*
2011	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*
2012	Pass(s)	*	*	Pass	*	*	Pass(s)	*	*	Pass(s)	*	*
2013	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*	Pass(s)	*	*