

2026-2028 Audit Schedule

Tentative Schedule Only

| Permittee | Permit Number | Auditing Office | Audit Year |
|---------------------------------------|---------------|-----------------|------------|
| China Grove | NCS000515 | CO | 2026 |
| Kernersville | NCS000483 | CO | 2026 |
| Maiden | NCS000481 | CO | 2026 |
| Camp Lejeune Marine Corps Base | NCS000290 | CO | 2026 |
| Marine Corps Air Station Cherry Point | NCS000314 | CO | 2026 |
| Seymour Johnson Air Force Base | NCS000335 | CO | 2026 |
| Fort Bragg | NCS000331 | CO | 2026 |
| Bessemer City | NCS000412 | CO | 2026 |
| Valdese | NCS000488 | CO | 2026 |
| Conover | NCS000431 | CO | 2026 |
| Mecklenburg Co and Co-Permittees | NCS000395 | CO | 2026 |
| Sandy Point | NCS000517 | CO | 2026 |
| NC DOT | NCS000250 | CO | 2026 |
| Navassa | NCS000518 | CO | 2026 |
| Town of Laurel Park | NCS000478 | CO | 2027 |
| Archdale city | NCS000434 | CO | 2027 |
| Town of Benson | NCS000558 | RRO | 2027 |
| Lewisville Town | NCS000494 | CO | 2027 |
| City of Lexington | NCS000584 | CO | 2027 |
| Stallings town | NCS000454 | CO | 2027 |
| City of Statesville | NCS000587 | CO | 2027 |
| Weaverville town | NCS000448 | CO | 2027 |
| Town Of Canton | NCS000476 | CO | 2027 |
| Carolina Beach | NCS000394 | CO | 2027 |
| Morrisville Town | NCS000465 | RRO | 2027 |
| Belmont city | NCS000409 | CO | 2027 |
| Chapel Hill | NCS000414 | RRO | 2027 |
| Spring Lake town | NCS000438 | CO | 2027 |
| Garner town | NCS000420 | RRO | 2027 |
| Gibsonville town | NCS000405 | CO | 2027 |
| City of Henderson | NCS000542 | RRO | 2027 |
| Indian Trail town | NCS000453 | CO | 2027 |
| Kannapolis city | NCS000413 | CO | 2027 |
| Holly Springs Town | NCS000495 | RRO | 2027 |
| Trinity City | NCS000502 | CO | 2027 |
| Greensboro | NCS000248 | CO | 2028 |
| Durham | NCS000249 | CO | 2028 |
| City Of Charlotte | NCS000240 | CO | 2028 |

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|---------------------------------|-----------|-----|------|
| Fayetteville | NCS000246 | CO | 2028 |
| Graham city | NCS000408 | CO | 2028 |
| Town of Wake Forest | NCS000467 | TBD | 2028 |
| North Carolina State University | NCS000376 | CO | 2028 |
| Concord city | NCS000423 | CO | 2028 |
| Gastonia city | NCS000429 | CO | 2028 |
| Harrisburg, Town of | NCS000513 | CO | 2028 |
| Monroe City | NCS000482 | CO | 2028 |
| Town of Mooresville | NCS000540 | CO | 2028 |
| Morganton City | NCS000498 | CO | 2028 |
| Montreat | NCS000430 | CO | 2028 |
| City of Shelby | NCS000560 | CO | 2028 |
| Jamestown town | NCS000400 | CO | 2028 |
| Town Of Hillsborough | NCS000466 | TBD | 2028 |
| Town of Ayden | NCS000500 | CO | 2028 |
| Mount Holly city | NCS000407 | CO | 2028 |
| Hope Mills town | NCS000458 | CO | 2028 |
| Rocky Mount city | NCS000442 | TBD | 2028 |
| City of New Bern | NCS000585 | CO | 2028 |
| Cramerton town | NCS000449 | CO | 2028 |
| Nashville Town | NCS000485 | TBD | 2028 |
| Knightdale | NCS000460 | TBD | 2028 |