

Whole Effluent Toxicity Testing and Self Monitoring Summary

Ahoskie WWTP		NC0088561/001		County: Hertford		Region: WARO		Basin: CHO01		Mar Jun Sep Dec				SOC_JOC:	
Ceri7dPF	Begin:	2/1/2019	Chr Lim: 57%	NonComp:		7Q10: 1.5		PF: 1.3	IWC: 57	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>				<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2018	-	-	Pass	-	Pass	Pass	-	-	Pass	-				-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-				-	-

Alamac - Lumberton WTP		NC0004618/002		County: Robeson		Region: FRO		Basin: LUM51		Mar Jun Sep Dec				SOC_JOC:	
Ceri7dPF	Begin:	3/1/2015	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.24	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>				<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H	Pass				-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Fail
2020	-	-	Pass	-	-	Pass	-	-	H	-				-	H
2021	-	-	H	-	-	-	-	-	-	-				-	-

Alamac - Lumberton WWTP		NC0004618/001		County: Robeson		Region: FRO		Basin: LUM51		Mar Jun Sep Dec				SOC_JOC:	
Ceri7dPF	Begin:	3/1/2015	Chr Lim: 3.2%	NonComp: SINGLE		7Q10: 128		PF: 2.5	IWC: 3.2	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>				<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Fail	>12.8				9.1	Pass
2018	-	-	Pass	-	-	Pass	-	-	H	Pass				-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2020	>100(P)	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-				-	-

Albemarle-Long Creek WWTP		NC0024244/001		County: Stanly		Region: MRO		Basin: YAD13		Mar Jun Sep Dec				SOC_JOC:	
Ceri7dPF	Begin:	12/1/2018	chr lim: 90%	NonComp: Single		7Q10: 1.60		PF: 16.0	IWC: 94	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>				<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2019	-	-	Pass	-	-	Fail	>100	>100	Pass	-				-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-				-	Pass
2021	-	-	Pass	>100 (P)	-	-	-	-	-	-				-	-

Alcoa-005		NC0004308/005		County: Stanly		Region: MRO		Basin: YAD08		Mar Jun Sep Dec				SOC_JOC:	
Fthd24PF	Begin:	8/1/2019	24hr Fthd AC PF Limit +	NonComp: Single		7Q10: 0.0		PF: NA	IWC: 100	Freq: 1x/Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>				<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	Pass				-	-
2018	-	-	Pass	-	-	Pass	Pass	-	-	Pass				-	-
2019	-	Pass	-	-	-	Pass(P)	-	Pass	-	-				-	Pass
2020	-	Pass	-	-	Pass	-	-	Pass	-	Pass				-	-
2021	INVALID	Pass	-	Pass	-	-	-	-	-	-				-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Alcoa-011		NC0004308/011				County: Stanly		Region: MRO		Basin: YAD08		Mar Jun Sep Dec		SOC_JOC:	
Fthd24Ac		Begin: 8/1/2019	24hr Fthd AC LC50 ep		NonComp:		7Q10: NA		PF: VAR		IWC: NA	Freq: 1x/Q			
	J	F	M	A	M	J	J	A	S	O	N	D			
2017	-	>100	-	>100	-	H	-	H	-	H	H	-			
2018	-	-	-	H	-	H	H	-	H	Invalid	>100	-			
2019	-	-	-	-	-	H	-	-	H	>100	-	-			
2020	-	>100	-	>100	-	-	-	-	LC50>100%	>100	-	-			
2021	-	-	H	-	-	-	-	-	-	-	-	-			

Alcoa-012		NC0004308/012				County: Stanly		Region: MRO		Basin: YAD08		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF		Begin: 8/1/2019	chr lim: 3.8% (1x/Qtr) +		NonComp: Single		7Q10: NA		PF: NA		IWC: NA	Freq: 1x/Q			
	J	F	M	A	M	J	J	A	S	O	N	D			
2017	-	Pass	-	-	Pass	-	-	Pass	-	Pass	-	-			
2018	-	-	Pass	H	-	Pass	Pass	-	-	Pass	-	-			
2019	-	-	H	-	-	H	-	-	H	Pass	-	-			
2020	Pass	-	-	-	Pass	-	-	-	H	-	-	Pass			
2021	Pass	-	-	-	-	-	-	-	-	-	-	-			

Alcoa-013		NC0004308/013				County: Stanly		Region: MRO		Basin: YAD08		Mar Jun Sep Dec		SOC_JOC:	
Fthd24Ac		Begin: 8/1/2019	24hr Fthd AC LC50 ep +		NonComp: Single		7Q10: NA		PF: NA		IWC: NA	Freq: 1x/Q			
	J	F	M	A	M	J	J	A	S	O	N	D			
2017	-	Pass	-	Pass	-	-	-	Pass	-	Pass	-	-			
2018	-	Pass	H	-	95.2	H	Fail	Fail	Fail	Pass	-	-			
2019	-	>100 Pass	-	-	Pass	-	-	>100	-	-	>100	-			
2020	-	>100	-	-	>100	-	>100	-	-	>100	-	-			
2021	INVALID	>100	-	>100	-	-	-	-	-	-	-	-			

Alcoa-019		NC0004308/019				County: Stanly		Region: MRO		Basin: YAD08		SOC_JOC:	
Fthd24Ac		Begin: 8/1/2019	Ac LC50 Monit: Fthd (NonComp:		7Q10: 0		PF: VAR		IWC: VAR	Freq: Annual	
	J	F	M	A	M	J	J	A	S	O	N	D	
2020	-	>100	-	-	-	-	-	-	-	-	-	-	
2021	-	>100	-	-	-	-	-	-	-	-	-	-	

Allvac-Monroe Plant		NC0045993/001				County: Union		Region: MRO		Basin: YAD14		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 6/1/2014	chr lim: 52% or 40% *		NonComp: Single		7Q10: 0.27		PF: na		IWC: 49.1	Freq: Q			
	J	F	M	A	M	J	J	A	S	O	N	D			
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-			
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-			
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-			
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-			
2021	-	Pass	-	-	-	-	-	-	-	-	-	-			

Whole Effluent Toxicity Testing and Self Monitoring Summary

Amerada Hess Corp.		NC0066711/001		County: New Hanover		Region: WIRO		Basin: CPF17		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	5/1/2017	24hr Mysid PF Monit:	NonComp:		7Q10:	Tidal	PF:	NA	IWC:	100	Freq:	Q
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	-	-	Pass	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

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
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	45	100	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Fail	97.5	-	Pass	-	-	Pass	-	-	Pass	-	>100
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Invalid	Pass	
2020	-	Pass	-	-	Pass	Pass	-	Pass	-	-	Fail	Pass	
2021	H	Fail 63.6	31.8 63.6	63.6	Pass	-	-	-	-	-	-	-	

Andrews WWTP		NC0020800/001		County: Cherokee		Region: ARO		Basin: HIW02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2019	chr lim: 13%	NonComp:		Single	7Q10:	15.0	PF:	1.5	IWC:	13.0	Freq: Q
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	>52(P)	>52(P) Pass	>52(P)	>52(P)	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Anson Co. WWTP		NC0041408/001		County: Anson		Region: FRO		Basin: YAD16		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2020	chr lim: 3%	NonComp:		Single	7Q10:	175.5	PF:	3.5	IWC:	2.99	Freq: Q
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass >12(P)	Pass >12(P)	Pass >12(P)	Pass >12(P)	Pass >12(P)	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Anson County WTP		NC0074390/001		County: Anson		Region: FRO		Basin: YAD16		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2014	Chr Monit: 90%	NonComp:		7Q10:	PF:	0.750	IWC:	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Fail	-	-	Pass	-	-	Pass	-	-	
2019	Fail	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	-	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Apex Oil Company Greensboro Terminal			NC0071463/001		County: Guilford		Region: WSRO		Basin: CPF02		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24 hr PF Li		NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	-	-	-	-	>100	-	-
2018	-		-	-	>100	-	-	>100	-	-	-	H	-	-
2019	>100		-	-	-	-	-	-	-	-	-	-	-	-
2020	-		-	>100	-	-	-	-	-	-	-	-	-	-
2021	-		-	-	>100	-	-	-	-	-	-	-	-	-

Apex Oil Company, Inc.			NC0089753/003		County: New Hanover		Region: WIRO		Basin: CPF03		SOC_JOC:			
Fthd24Ac	Begin:	7/1/2018	Fthd 24hr LC50 Moni		NonComp:		7Q10:		PF:	IWC:	Freq: Q/Qtr			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2018	-		-	-	-	-	-	-	-	>100	-	-	-	-

Apex Water Reclamation Facility			NC0064050/001		County: Wake		Region: RRO		Basin: NEU03		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2014	chr lim: 90%		NonComp: Single		7Q10: 0.0		PF: 3.6	IWC: 100	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass >100(P)	-	-	Pass	-	-	-	Pass	-
2018	-		Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Fail	Pass	>100(P)	>100(P) Pass	-	-
2020	-		Pass	-	-	Pass	-	-	Pass	ChV=97.5%	-	Pass	-	-
2021	-		Pass	-	-	>100 (P) Pass	-	-	-	-	-	-	-	-

Appalachian State WTP			NC0044423/001		County: Watauga		Region: WSRO		Basin: NEW01		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	4/1/2017	Acu Fthd 24hr PF Mo		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Fail	-	-	-	Pass	-	-
2018	Fail		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-	-	-	-	-

Aquadale Quarry-Hedrick Ind-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			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-		Pass	-	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Fail	60	60
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Archer Daniels Midland -Southport/001		NC0027065/001		County: Brunswick		Region: WIRO		Basin: CPF17		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2018	Chr Lim: 0.3%	NonComp:		7Q10: TIDAL		PF: 3.502	IWC: 0.3	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Arclin 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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Fail	>1.6		>1.6	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass >100(P)	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	>100(P) Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass >100(P)
2020	-	-	Pass >100(P)	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-
Asheville DeBruhl WTP		NC0056961/001		County: Buncombe		Region: ARO		Basin: FRB02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/11/2017	chr monit: 29% (Grab	NonComp: Single		7Q10: 1.1		PF: 0.1	IWC: 12.3	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Asheville Northfork WTP			NC0035807/001		County: Buncombe		Region: ARO		Basin: FRB02		Jan Apr Jul Oct		SOC_JOC:		
Ceri7dPF	Begin:	4/1/2017	chr Monit: 22%		NonComp: Single		7Q10: 1.7		PF: 0.8	IWC: 42.2	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-	-
2019	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-	-
2021	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				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100		-	-	-	-	-	-	-	-	-	-	-	-	-
2018	>100		-	-	-	-	-	-	-	-	-	-	-	-	-
2019	-		>100	-	-	-	-	-	-	-	-	-	-	-	-
2020	>100		-	-	-	-	-	-	-	-	-	-	-	-	-
2021	-		>100	-	-	-	-	-	-	-	-	-	-	-	-

Atlantic Beach WTP			NC0044806/001		County: Carteret		Region: WIRO		Basin: WOK03		Jan Apr Jul Oct		SOC_JOC:		
Mysd24PF	Begin:	11/1/2020	Ac P/F Monit: 90% M		NonComp:		7Q10:		PF: NA	IWC:	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail		-	-	Fail	-	-	Fail	-	-	-	Fail	-	-	-
2018	Fail		-	-	Fail	-	-	Fail	-	-	-	Pass	-	-	-
2019	Pass		-	-	Fail	-	-	Pass	-	-	-	Fail	-	-	-
2020	Fail		-	-	Fail	-	-	Fail	-	-	-	Fail	-	-	-
2021	Pass		-	-	Pass	-	-	-	-	-	-	-	-	-	-

Aurora WWTP			NC0021521/001		County: Beaufort		Region: WARO		Basin: TAR07		Mar Jun Sep Dec		SOC_JOC:		
Mysd24PF	Begin:	1/1/2020	24hr p/f ac lim: 90% +		NonComp: Single		7Q10: TIDAL		PF: 0.12	IWC: NA	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	-	Pass
2018	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	-	Pass
2019	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	-	Pass
2020	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	-	Pass
2021	-		-	Pass	-	-	-	-	-	-	-	-	-	-	-

Bald Head Island Utilities			NC0085553/001		County: Brunswick		Region: WIRO		Basin: CPF17		Jan Apr Jul Oct		SOC_JOC:		
Mysd24PF	Begin:	1/1/2018	24hr p/f ac Monit 90		NonComp:		7Q10: Tidal		PF: 0.087	IWC: NA	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-	-
2018	Invalid		Pass	-	Pass	-	-	Pass	-	-	-	H	-	-	-
2019	Pass		-	-	Fail	-	-	Pass	-	-	-	Fail	-	-	-
2020	Pass		-	-	Fail	-	-	Pass	-	-	-	Pass	-	-	-
2021	Pass		-	-	Fail	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Battleboro Plant -Edgcombe Genco LLC				NC0077437/003		County: Edgecombe		Region: RRO		Basin: TAR02		Feb May Aug Nov				SOC_JOC:	
Ceri7dPF		Begin:	6/1/2015	chr lim: 2.3%		NonComp: Single		7Q10: 60.0		PF:	0.904	IWC: 2.3	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>
2017	-		Invalid Pass	-	-	Pass	-	-		Pass		-		-		Pass	-
2018	-		Pass	-	-	Pass	-	-		Pass		-		-		Pass	-
2019	-		Pass	-	-	H	-	-		H		-		-		H	-
2020	-		H	-	-	H	-	-		-		-		-		-	-

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				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>
2017	-		Pass(s)	-	-	Pass(s)	-	-		Pass		-		-		Pass	-
2018	-		Pass	-	-	Pass	-	-		Pass Pass		-		-		Pass	-
2019	-		Pass	-	-	Pass	-	-		Pass		-		-		Pass	-
2020	-		Pass	-	-	Pass	-	-		Pass		-		-		Pass	-
2021	-		Pass	-	-	Pass	-	-		-		-		-		-	-

Bay Valley Foods, LLC				NC0001970/001		County: Duplin		Region: WIRO		Basin: CPF22		Jan Apr Jul Oct				SOC_JOC:	
Cer7dChV		Begin:	8/1/2011	Chr Monit (100,75,50		NonComp:		7Q10: 0.0		PF:	0.50	IWC: 100	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>
2017	61.2		-	-	35.4	-	-	35.4		-		-		35.4		-	-
2018	61.2		-	-	35.4	-	-	35.4		-		-		35.4		-	-
2019	61.2		-	-	61.2	-	-	35.4		-		-		61.2		-	-
2020	35.4		-	-	35.4	-	-	35.4		-		-		35.4		-	-
2021	35.4		-	-	35.4	-	-	-		-		-		-		-	-

BB&T Ballpark GWR				NC0089273		County: Mecklenburg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF		Begin:	9/1/2015	Chr Lim: 90%		NonComp:		7Q10:		PF:		IWC:	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass		-		-		Pass		-	-
2018	Pass		-	-	Pass	-	-	Pass		-		-		Pass		-	-
2019	Pass		-	-	Pass	-	-	Pass		-		-		Pass		-	-
2020	Pass		-	-	Pass	-	-	Pass		-		-		Pass		-	-
2021	Pass		-	-	Pass	-	-	-		-		-		-		-	-

Beaufort Co.-Choc/Richland WTP				NC0087491/001		County: Beaufort		Region: WARO		Basin: TAR07		Mar Jun Sep Dec				SOC_JOC:	
Mysd7dPF		Begin:	1/1/2017	Chr Monit @ 2.8% m		NonComp:		7Q10: Tidal		PF:	0.288	IWC: 2.78	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>
2017	-		-	Pass	-	-	Pass	-		-		Pass		-		-	H
2018	Invalid		Pass	Pass	-	-	Pass	-		-		H		-		-	Pass
2019	-		-	Pass	-	-	Pass	-		-		Pass		-		-	Pass
2020	-		-	Pass	-	-	Pass	-		-		Pass		-		-	Pass
2021	-		-	Pass	-	-	-	-		-		-		-		-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Beaufort WWTP		NC0021831/001		County: Carteret		Region: WIRO		Basin: WOK04		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	4/1/2019	24hr p/f ac lim: 90% f +	NonComp:	Single	7Q10:	Tidal	PF: 1.5	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	

Beaver Hill WTP/Town of Edenton		NC0086291/001		County: Chowan		Region: WARO		Basin: CHO04		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	8/1/2018	Acu Fthd 24hr PF Mo	NonComp:		7Q10:		PF: 0.010	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Fail	-	-	Fail	-	-	Pass	-	-	
2018	Fail	-	-	Pass	-	-	-	Pass	-	-	H	-	
2019	-	H	-	-	H	-	-	H	-	-	H	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Belhaven (RO) WTP		NC0086584/001		County: Beaufort		Region: WARO		Basin: TAR07		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	5/1/2021	Acu Mysid24hrPF Mo	NonComp:		7Q10:	0.0	PF: 0.22	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Fail	-	-	Fail	-	-	Fail	-	-	Fail	-	-	
2018	Fail	-	-	Fail	-	-	Fail	-	-	Fail	-	-	
2019	Fail	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Belhaven WWTP		NC0026492/001		County: Beaufort		Region: WARO		Basin: TAR07		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	5/1/2021	24hr p/f ac lim 90% ft +	NonComp:	Single	7Q10:	Tidal	PF: 1.0	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass	>100(P)	-	Pass >100(P)	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Belmont WTP		NC0077763/001		County: Gaston		Region: MRO		Basin: CTB34		Mar Jun Sep Dec		SOC_JOC: inactive status - tied into WWTP		
Ceri7dPF	Begin:	6/1/2021	Chr Monit: 0.33%	NonComp:		7Q10:		PF:	IWC:	Freq:	Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	H	-	-	-	-	-	H		-	-	H
2018	-		-	H	-	-	H	-	-	H		-	-	H
2019	-		-	H	-	-	H	-	-	H		-	-	H
2020	-		-	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			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-		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			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H		-	-	H	-	-	H	-	-		H	-	-
2018	H		-	-	H	-	-	H	-	-		H	-	-
2019	H		-	-	H	-	-	H	-	-		H	-	-
2020	H		-	-	H	-	-	H	-	-		H	-	-

Benson WWTP		NC0020389/001		County: Johnston		Region: RRO		Basin: NEU04		Jan Apr Jul Oct		SOC_JOC:		
Ceri7dPF	Begin:	5/1/2021	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 1.9	IWC: 100	Freq:	Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass >100(P)		-	-	Pass >100(P)	-	-	Pass >100(P)	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass		-	-	Pass	-	-	Fail	>100(P)	>100		Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

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			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass		>100(P)	>100(P)	>100 (P) Pass	31.8(P) >100(P)	-	Pass	-	-		Pass	-	-
2020	Pass		-	-	Fail	82.2	>100	Pass	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Black Creek Terminal, LLC		NC0089087/001		County: Wilson		Region: RRO		Basin: NEU07		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	1/1/2019	Ac P/F Monit: 90% Ft	NonComp:		7Q10:		PF:	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	-	-	-	-	-	-	-	-	-		H	-	-
2019	-	-	-	H	-	-	H	-	-		H H	-	-
2020	H	-	-	H	-	-	H	-	-		-	-	-
Bladen Bluffs Regional Surf. WTP		NC0088781/001		County: Bladen		Region: FRO		Basin: CPF15		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	8/4/2017	Acu Fthd PF Monit: 9	NonComp:		7Q10:		PF:	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Fail	Pass	>100	92.2	-	-	-	-	-		-	-	-
Blue Ridge Paper- Evergreen Pkg		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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	92.5	-	-	97.5	-	-	97.5		-	-	>100
2018	-	-	>100	-	-	>100	-	-	>100		-	-	>100
2019	-	-	>100	-	-	>100	-	-	>100		-	-	>100
2020	-	-	>100	-	-	>100	-	-	>100(P)		-	-	>100 (P)
2021	-	-	>100 (P)	-	-	-	-	-	-		-	-	-
Bogue Banks WTP		NC0083089/001		County: Carteret		Region: WIRO		Basin: WOK01		Feb May Aug Nov		SOC_JOC:	
Mysd7dPF	Begin:	1/1/2018	Mysid Chr P/F Monit:	NonComp:		7Q10:		PF: 0.480	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	H	Pass	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	>20(P)	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-
Boone WWTP (Jimmy Smith WWTP)		NC0020621/001		County: Watauga		Region: WSRO		Basin: NEW01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2017	chr lim: 44%	NonComp: Single		7Q10: 9.5		PF: 4.82	IWC: 44.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	Pass	-	-		Pass >100(P)	-	-
2018	Pass	-	-	H	Pass	-	Pass >88(P)	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass >88(P)	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Boonville WWTP		NC0020931/001		County: Yadkin		Region: WSRO		Basin: YAD02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 2/1/2015	chr lim: 81%	NonComp: Single		7Q10: 0.075		PF: 0.20	IWC: 81.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	NR	Pass	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	-	-	-	Pass	-	-		Pass Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		NR	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	NR	-	-	-	-	-		-	-	-
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: Annual - e	NonComp:		7Q10:		PF:	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2018	-	-	-	>100	-	-	-	-	-		-	-	-
2020	-	-	-	-	-	-	>100	-	-		-	-	-
BP Selma Terminal - 002		NC0036145/002		County: Johnston		Region: RRO		Basin: NEU02		Jan Apr Jul Oct		SOC_JOC:	
Fthd24Ac		Begin: 7/1/2008	24hr LC50 ac monit e	NonComp:		7Q10: 0.0		PF: VAR	IWC: 100	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	-	>100	-	-	-	-	-		-	-	-
2020	-	-	-	-	-	-	Pass	-	-		-	-	-
Brenntag Southeast (SouthChem)		NC0086827/001		County: Durham		Region: RRO		Basin: CPF05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 11/1/2016	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 0.014	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	Pass	-	Pass	>100	>100	Pass	-	-		H	-	-
2018	H	-	-	Pass	-	-	Pass	-	-		H	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	H	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	H	-	-	Pass	-	-	-	-	-		-	-	-
Brenntag Southeast, Inc.		NC0078000/001		County: Guilford		Region: WSRO		Basin: CPF02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 12/1/2016	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 0.216	IWC: 21.8	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		>9.6(P) Pass	-	-
2020	>9.6 Pass	-	-	Pass >9.6(P)	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Brevard-Catheys Creek WTP		NC0044784		County: Transylvania		Region: ARO		Basin: FRB01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2021	Chr Monit: 1.2%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Brown Boulevard WTP-Havelock		NC0078131/001		County: Craven		Region: WARO		Basin: NEU10		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	11/1/2018	Acu Mysid PF Monit:	NonComp:		7Q10: Tidal		PF: 0.360	IWC: Tidal	Freq: 1xQ			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Fail	-	-	Fail	-	-	Fail	-	-	Fail	-	-	
2018	Fail	-	-	Fail	-	-	Pass	-	-	Fail	-	-	
2019	Fail	-	-	Fail	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Buckeye Lake WTP (Beech Mtn)		NC0088099/001		County: Watauga		Region: WSRO		Basin: WAT01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2018	Cerio 7dy PF Monit: 4	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Buncombe County MSD		NC0024911/001		County: Buncombe		Region: ARO		Basin: FRB02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2018	chr lim: 12%	NonComp: Single		7Q10: 466.0		PF: 40.0	IWC: 12.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	>48(P) Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	>48(P)	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	>48(P)	-	-	Pass	-	
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	

Bunn WWTP		NC0042269/001		County: Franklin		Region: RRO		Basin: TAR01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2020	chr lim: 11% @ 0.15	NonComp: Single		7Q10: 1.8		PF: 0.15	IWC: 11	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Burlington East WWTP		NC0023868/001		County:	Alamance		Region:	WSRO		Basin:	CPF02		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	7/1/2014	chr lim: 36%	NonComp: SINGLE			7Q10:	33.6		PF:	12.0	IWC:	36	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>				
2017	-	Pass	-	-	Pass	-	-		Pass	-		-	Pass 84.9(P)	-				
2018	-	Pass >100(P)	-	-	Pass	-	-		Pass	-		-	Pass	-				
2019	-	Pass	-	-	Pass	-	-		Pass	-		-	Pass	-				
2020	-	Pass	-	-	Pass	-	-		Pass	-		-	Pass	-				
2021	-	Pass	-	-	Pass	-	-		-	-		-	-	-				
Burlington Industries WWTP		NC0043320/001		County:	Richmond		Region:	FRO		Basin:	YAD16		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	6/1/2015	chr lim: 7%	NonComp: Single			7Q10:	25.0		PF:	1.2	IWC:	7.0	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>				
2017	-	Pass	-	-	Pass	-	-		Pass	-		-	Pass	-				
2018	-	Pass	-	-	Pass	-	-		-	-		-	Pass	-				
2019	-	Pass	-	-	Pass	-	-		Pass	-		-	Pass	-				
2020	-	Pass	-	-	Pass	-	-		Pass	-		-	Pass	-				
2021	-	Pass	-	-	Pass	-	-		-	-		-	-	-				
Burlington-South WWTP		NC0023876/001		County:	Alamance		Region:	WSRO		Basin:	CPF02		Jan	Apr	Jul	Oct	SOC_JOC:	
Ceri7dPF	Begin:	7/1/2014	chr lim: 86%	NonComp: Single			7Q10:	3.0		PF:	12.0	IWC:	86	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>				
2017	Pass	-	-	Pass	-	-	Fail		96.4	>100		Pass >100(P)	-	-				
2018	Pass >100(P)	-	-	Pass	-	-	Pass		-	-		Pass	-	-				
2019	Pass	-	-	Pass	-	-	Pass		-	-		Pass	-	-				
2020	Pass	-	-	Pass	-	-	Pass		-	-		Pass	-	-				
2021	Pass	-	-	Pass	-	-	-		-	-		-	-	-				
Burnsville WWTP		NC0020290/001		County:	Yancey		Region:	ARO		Basin:	FRB07		Mar	Jun	Sep	Dec	SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	chr lim: 6%	NonComp: Single			7Q10:	19.0		PF:	0.8	IWC:	6.0	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>				
2017	-	-	Pass	-	-	Pass	-		-	Pass		-	-	Pass				
2018	-	-	Pass	-	-	Pass	-		-	Pass		-	-	Pass				
2019	-	-	Pass	-	-	>24(P) Pass	-		-	>24(P) Pass		-	-	Pass				
2020	-	-	>24 Pass	-	-	Pass	-		-	Pass		-	-	Pass				
2021	-	-	Pass	-	-	-	-		-	-		-	-	Pass				
Camden County WTP		NC0086681/001		County:	Camden		Region:	WARO		Basin:	PAS50		Jan	Apr	Jul	Oct	SOC_JOC:	
Mysd24PF	Begin:	3/1/2018	24hr p/f ac monit 90	NonComp:			7Q10:	Tidal		PF:	0.432	IWC:	NA	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>		<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>				
2017	Pass	-	-	Pass	-	-	Pass		-	-		Pass	-	-				
2018	Pass	-	-	Pass	-	-	Pass		-	-		Pass	-	-				
2019	Pass	-	-	Pass	-	-	Pass		-	-		Pass	-	-				
2020	Pass	-	-	Pass	-	-	Pass		-	-		Pass	-	-				
2021	Pass	-	-	Pass	-	-	-		-	-		-	-	Pass				

Whole Effluent Toxicity Testing and Self Monitoring Summary

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
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	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:	2/1/2016	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
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Invalid	Pass	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		-	Pass	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Carillon Building Dewatering System		NC0085731/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2015	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
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	H
2019	Pass	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-
Carolina Beach WWTP		NC0023256/001		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Mysd7dPF	Begin:	6/1/2021	Mys7dyPF Chr Lim: 1 +	NonComp: Single		7Q10: Tidal		PF: 3.0	IWC: NA	Freq: Q			
	J	F	M	A	M	J	J	A	S		O	N	D
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass >100(P)	-
2018	-	Pass >100(P)	-	-	Pass >72	-	-	Invalid Invalid	H		>72 Pass	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	H	Pass		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-
Carolina Clean Power WWTP		NC0058271/003		County: Duplin		Region: WIRO		Basin: CPF22		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2016	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
2017	-	H	-	-	H	-	-	H	-		-	H	-
2018	-	H	-	-	H	-	-	H	-		-	H	-
2019	-	H	-	-	H	-	-	H	-		-	H	-
2020	-	H	-	-	H	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Cary North WWTP		NC0048879/001		County: Wake		Region: RRO		Basin: NEU02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 1/1/2019	chr lim: 90%		NonComp: Single	7Q10: 0.30		PF: 12.0	IWC: 90	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	>100(P) Pass	-	-	>100(P) Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	>100(P) Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	>100(P) Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass 97.5 (P)	-	-	Pass	-	-	-	-		-	-	-

Cary South WWTP		NC0065102/001		County: Wake		Region: RRO		Basin: NEU02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 12/1/2018	chr lim: 90% @ 12.8		NonComp: Single	7Q10: 0.3		PF: 12.8	IWC: 98.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	>100(P) Pass	-	-	Pass	-	-	Pass >100(P)	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	>100(P) Pass	-
2019	-	Pass	-	-	Pass	-	-	>100(P) Pass	-		-	Pass	-
2020	-	Pass	-	-	>100 Pass	-	-	Pass	-		-	Pass Pass	-
2021	-	Pass >100 (P)	-	-	Pass	-	-	-	-		-	-	-

Castle Creek Memory Care WWTP-Herm		NC0051969/001		County: New Hanover		Region: WIRO		Basin: CPF23		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 9/1/2013	Chr Monit: 90%		NonComp:	7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Fail	-	-	Fail	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Castle Hayne Manufactg WWTP-Element		NC0003875/001		County: New Hanover		Region: WIRO		Basin: CPF23		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 9/1/2017	chr lim: 4.6%		NonComp: Single	7Q10: 25		PF: 0.785	IWC: 4.6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	9.8(s) 6.1(s)	-	-	Pass(s)	-	-	6.1	-		-	6.1(s)	-
2018	-	6.1(s)	-	-	6.1	-	-	6.1(s) 9.8(s)	-		-	>12(s) 9.8(s)	-
2019	-	9.8(s) 6.1(s)	-	-	6.1(s) >12(s)	-	-	9.8(s)	-		-	Pass(s)	-
2020	-	Pass(s)	-	-	6.1(s)	-	-	ChV=9.8%	-		-	6.1 (PASS)	-
2021	-	9.8 9.8	-	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Catawba WWTP		NC0025542/001		County: Catawba		Region: MRO		Basin: CTB32		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 11/1/2016	chr lim: 1.5 MGD @ 1	NonComp: Single		7Q10: 16		PF: 0.225	IWC: 2.1	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Fail	>60	>60	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	>60(P) Pass	-
2019	-	>60(P) Pass	-	-	>60 Pass	-	-	>60(P) Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-
Chadbourn WWTP		NC0021865/001		County: Columbus		Region: WIRO		Basin: LUM58		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF		Begin: 3/1/2021	chr lim: 90%	NonComp: Single		7Q10: 0.15		PF: 1.0	IWC: 90	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Fail
2018	>100	58.1	Pass	-	-	Fail >100(P)	<22.5	>100	H		>100(P) Pass	-	>100(P) Pass
2019	>100(P)	-	>100(P) Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Fail	>100(P)	>100(P)	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-
Charlotte-Douglas Airport-001		NC0083887/001		County: Mecklenburg		Region: MRO		Basin: CTB34		1/calendar Q		SOC_JOC:	
Fthd24Ac		Begin: 12/1/2011	24hr LC50 ac monit e	NonComp:		7Q10: 0.0		PF: VAR	IWC: NA	Freq: 1/Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100	-	70.7 >100	-	>100	-	-	>100	-		-	-	Invalid
2018	-	>100	-	-	>100	-	>100	-	-		>100	-	-
2019	>100	-	-	>100	-	-	-	>100	-		-	>100	-
2020	>100	-	-	>100	-	-	>100(P)	-	-		-	>100 (P)	-
2021	-	>100	-	-	-	-	-	-	-		-	-	-
Charlotte-Douglas Airport-002		NC0083887/002		County: Mecklenburg		Region: MRO		Basin: CTB34				SOC_JOC:	
Ceri24PF		Begin: 8/1/2006	24hr LC50 ac monit e	NonComp:		7Q10: NA		PF: NA	IWC: NA	Freq: 5OWD/A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	Pass	-	-	-	-	-	-		-	-	Pass
2018	Pass	-	-	-	-	-	-	-	-		-	-	Pass
2019	-	-	-	Pass	-	-	-	-	-		-	-	-
2020	-	Pass	-	-	-	-	-	-	-		-	-	-
2021	Pass	-	-	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Charlotte-Douglas Airport-003		NC0083887/003		County: Mecklenburg		Region: MRO		Basin: CTB34		SOC_JOC:			
Ceri24PF	Begin:	8/1/2006	24hr LC50 ac monit e	NonComp:		7Q10: NA		PF: NA	IWC: NA	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	Pass	-	-	-	-	-	-	-	-	Pass	
2018	Pass	-	-	-	-	-	-	-	-	-	-	Pass	
2019	-	-	-	Pass	-	-	-	-	-	-	-	-	
2020	-	Pass	-	-	-	-	-	-	-	-	-	-	
2021	Pass	-	-	-	-	-	-	-	-	-	-	-	

Chemical Specialties, Inc. (Venator)		NC0006351/001		County: Cabarrus		Region: MRO		Basin: YAD11		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2014	Perm chr lim: 0.96%	NonComp: Single		7Q10: 4.0		PF: 0.025	IWC: 0.96	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	H	H	H	H	H	H	H	-	-	H	H	H	
2018	-	H	H	H	H	H	H	H	H	H	>0.96	-	
2019	Invalid	Invalid	2.72	2.72	-	-	H	-	-	H	-	-	
2020	Invalid	>3.84	-	H	-	>3.84	>3.84	-	-	H	-	-	
2021	H	-	>3.84	>3.84	-	-	-	-	-	-	-	-	

Chemours - 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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	

Chemours Company - Fayetteville Works		NC0089915/003		County: Bladen		Region: FRO		Basin:		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	9/30/2020	chr lim: 12.5%	NonComp:		7Q10:		PF: 1.58	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2020	-	-	-	-	-	-	-	-	-	-	Pass	-	
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	

Cherryville WWTP		NC0044440/001		County: Gaston		Region: MRO		Basin: CTB35		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2017	chr lim: 34%	NonComp: Single		7Q10: 6.1		PF: 2.0	IWC: 34	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass >100(P)	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass >100(P)	
2020	-	-	Pass	-	>100(P)	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

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:	
Ceri7dPF	Begin:	2/1/2020	Chr P/F Monit: 90%		NonComp:		7Q10: 0		PF: 0.06	IWC: 100	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		Pass	-	-	Pass	-	-	Pass	-	-	Fail	-		
2018	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2019	-		Pass	-	-	Pass	-	-	Fail	-	-	Pass	-		
2020	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2021	-		Fail	-	-	Fail	-	-	-	-	-	-	-		

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				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	>100		-	-	-	-	-	-	-	-	-	-	-		
2018	-		>100	-	-	-	-	-	-	-	-	-	-		
2019	>100		-	-	-	-	-	-	-	-	-	-	-		
2020	>100		-	-	-	-	-	-	-	-	-	-	-		
2021	-		-	-	>100	-	-	-	-	-	-	-	-		

Citgo-Paw Crk Bulk Terminal			NC0021962/001			County: Mecklenburg		Region: MRO		Basin: CTB34		SOC_JOC:			
Fthd24Ac	Begin:	7/10/2015	24hr LC50 ac monit e		NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		-	-	>100	-	-	-	-	-	-	-	-		
2018	-		>100	-	-	-	-	-	-	-	-	-	-		
2019	>100		-	-	-	-	-	-	-	-	-	-	-		
2020	-		>100	-	-	-	-	-	-	-	-	-	-		

City of Burlington WTP (NCG590013)			NC0083828/001			County: Alamance		Region: WSRO		Basin: CPF03		SOC_JOC:			
Ceri7dPF	Begin:	11/1/2016	Cerio7PF Monit @ 8		NonComp:		7Q10:		PF:	IWC:	Freq: A				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		-	-	-	Pass	-	-	-	-	-	-	-		
2018	-		-	-	-	Pass	-	-	-	-	-	-	-		
2019	-		-	-	-	Pass	-	-	-	-	-	-	-		
2020	-		-	-	-	Pass	-	-	-	-	-	-	-		
2021	-		-	-	-	Pass	-	-	-	-	-	-	-		

City of Dunn-A.B. Uzzle WTP			NC0078955/001			County: Harnett		Region: FRO		Basin: CPF13		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	Chr Monit: 90%		NonComp:		7Q10:		PF:	IWC:	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2018	-		-	Pass	-	-	Fail	-	-	H	Pass	-	Pass		
2019	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2020	-		-	Pass	-	-	Pass	-	-	Fail	-	-	Pass		
2021	-		-	Pass	-	-	-	-	-	-	-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

City of High Point - Frank L Ward WTP		NC0081256/001		County: Guilford		Region: WSRO		Basin: CPF08		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2015	Cerio7dyPF 90% Mon	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Fail	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
City of King WTP		NC0088897/001		County: Forsyth		Region: WSRO		Basin: YAD02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2014	Chr Monit: 59%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Fail		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Fail	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Fail		-	-	Fail
2021	-	-	Fail	-	-	-	-	-	-		-	-	-
City of Thomasville WTP		NC0088200/001		County: Davidson		Region: WSRO		Basin: YAD07		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2019	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.30	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Fail	Pass	-
2019	Pass	-	-	Fail Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Claire Sprayway Site Remediation		NC0089206/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2013	Chr Lim: 90%	NonComp:		7Q10:		PF: 0.05	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	H	-	-		H	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Claremont - McLin Creek WWTP		NC0081370/001		County: Catawba		Region: MRO		Basin: CTB32		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2021	chr lim: 9% @ 0.3MG	NonComp: Single		7Q10: 5.0		PF: 0.3	IWC: 9.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Claremont North WWTP		NC0032662/001		County: Catawba		Region: MRO		Basin: CTB32		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2016	chr lim: 13%	NonComp: Single		7Q10: 1.0		PF: 0.10	IWC: 13	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Fail	>52	>52		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Clariant Corp.-Mt. Holly Plant		NC0004375/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2018	Chr Lim: 0.8	NonComp: Single		7Q10: 329		PF: 3.9	IWC: 1.8	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Fail	>100	>100
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Clayton WWTP - Little Creek WRF		NC0025453/001		County: Johnston		Region: RRO		Basin: NEU02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2014	chr lim: 2.0% @2.5 M	NonComp: Single		7Q10: 186		PF: 2.5	IWC: 1.6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass >8(P)	-	-	Pass >8(P)	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Cleveland County WTP		NC0051918/001		County: Cleveland		Region: MRO		Basin: BRD04		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	2/1/2015	Acu Monit: 90% ann	NonComp:		7Q10:		PF: 0.485	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-	-	-	-	-
2018	-	-	-	-	-	-	-	-	-	-	Pass	-	-
2019	-	-	-	-	-	-	-	-	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass >12(P)	-	-	-	>12(P) Pass
2018	-	-	Pass >6(P)	-	-	Pass	>6(P)	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Cliffside Sanitary District WWTP		NC0004405/001		County: Rutherford		Region: ARO		Basin: BRD02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2014	Ceri chr lim: 1.2%	NonComp: Single		7Q10: 62.10		PF: 1.75	IWC: 4.19	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Fail	1.7	>4.8	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Clinton-Norman 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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H	Pass	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

CMUD-Irwin Creek WWTP		NC0024945/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	chr lim: 83%	NonComp: Single		7Q10: 4.9		PF: 15.0	IWC: 83.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100 >100(P)	-	-	95.7(s)	-	-	>100(s)	-	-	-	>100(s) >100(P)	-	-
2018	>100(s) 87.1(s) Pass	-	-	>100(s)	-	-	>100(s)	-	-	-	>100(s)	-	-
2019	>100(s)	-	-	>100 >100(P)	-	-	>100(s)	-	-	-	>100(s)	-	-
2020	>100(s)	-	-	>100(s)	-	-	100 (P) >100% >100%	-	-	-	>100 (S) >100 (S)	-	-
2021	>100	-	-	>100 (S) >100 (S)	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

CMUD-Mallard Cr. WWTP		NC0030210/001		County:	Mecklenburg	Region:	MRO	Basin:	YAD11	Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	1/1/2014	chr lim: 90%	NonComp:	ChV Avg	7Q10:	0.64	PF:	12.0	IWC:	94.0	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>	
2017	-	Pass(s)	-	-	Pass(s)	-	-	Pass(s)	-	-	-		Pass(s) >100(P)	-	
2018	-	Pass(s) >100(P)	-	-	Pass(s)	-	-	Pass	-	-	-		Pass	-	
2019	-	Pass(s)	-	-	>100(P) Pass(s)	-	-	Pass(s)	-	-	-		Pass(s)	-	
2020	-	Pass(s)	-	-	Pass(s)	-	-	Pass ChV >100% Pass	-	-	-		Pass	-	
2021	-	Pass	-	-	Pass (S) Pass (S)	-	-	-	-	-	-		-	-	

CMUD-McAlpine WWTP		NC0024970/001		County:	Mecklenburg	Region:	MRO	Basin:	CTB34	Mar	Jun	Sep	Dec	SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	chr lim: 90%	NonComp:	Single	7Q10:	0.3	PF:	64.0	IWC:	99.35	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>	
2017	-	-	Pass(s)	-	-	Pass(s)	-	-	Pass(s)	-	-		-	Pass(s) >100(P)	
2018	-	-	Pass(s) >100(P)	-	-	Pass(s)	-	-	Pass	-	-		-	Pass(s)	
2019	-	-	Pass(s)	-	-	>100(P) Pass(s)	-	-	Pass(s)	-	-		-	Pass(s)	
2020	-	-	Pass(s)	-	-	Pass(s)	-	-	>100(P) Pass	-	-		-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-		-	-	

CMUD-McDowell Cr. WWTP		NC0036277/001		County:	Mecklenburg	Region:	MRO	Basin:	CTB33	Jan	Apr	Jul	Oct	SOC_JOC:	
Ceri7dPF	Begin:	1/1/2014	chr lim.: 90%	NonComp:	Single	7Q10:	1.80	PF:	12.0	IWC:	85	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>	
2017	Pass(s)	-	-	Pass(s)	-	-	Pass(s)	-	-	-	Pass 92.5(P)		-	-	
2018	Pass(s) 92.5(P)	-	-	Pass(s)	-	-	Pass(s)	-	-	-	Pass(s)		-	-	
2019	Pass(s)	-	-	Pass(s) >100(P)	-	-	Pass(s)	-	-	-	Pass(s)		-	-	
2020	Pass(s)	-	-	Pass(s)	-	-	97.5 Pass Pass	-	-	-	Pass		-	-	
2021	Pass	-	-	Pass (S) Pass (S)	-	-	-	-	-	-	-		-	-	

CMUD-Sugar Cr. WWTP		NC0024937/001		County:	Mecklenburg	Region:	MRO	Basin:	CTB34	Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	chr lim: 90%	NonComp:	Single	7Q10:	3.4	PF:	20.0	IWC:	90	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>	
2017	-	Pass(s)	-	-	Pass(s)	-	-	Pass(s)	-	-	-		Pass(s) >100(P)	-	
2018	-	Pass >100(P)	-	-	Pass(s)	-	-	Pass	-	-	-		Pass	-	
2019	-	Pass(s)	-	-	>92.5(P) Pass(s)	-	-	Pass(s)	-	-	-		Pass(s)	-	
2020	-	Pass(s)	-	-	Pass	-	-	Pass ChV=92.5% Pass Pa	-	-	-		Pass	-	
2021	-	Pass	-	-	Pass (S) Pass (S)	-	-	-	-	-	-		-	-	

CNA Holdings, Inc.(Ticona Facility)		NC0004952/001		County:	Cleveland	Region:	MRO	Basin:	BRD05	Mar	Jun	Sep	Dec	SOC_JOC:	
Ceri7dPF	Begin:	11/1/2013	chr lim: 2.13%	NonComp:	Single	7Q10:	20.0	PF:	0.45	IWC:	5.8	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-		-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-		-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-		-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-		-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-		-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Coats American-Sevier Plant			NC0004243/001		County: McDowell		Region: ARO		Basin: CTB30		Feb May Aug Nov			SOC_JOC:	
Ceri7dPF	Begin:	12/1/2017	chr lim: 15%	NonComp: Single		7Q10: 18.0		PF: 2.0	IWC: 14.7	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>		<i>N</i>	<i>D</i>		
2017	-	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-		
2018	-	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-		
2019	-	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-		
2020	-	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-		
2021	-	Pass	-	-	-	-	-	-	-	-		-	-		

Coddle Creek WTP			NC0083119/001		County: Cabarrus		Region: MRO		Basin: YAD11		Jan Apr Jul Oct			SOC_JOC:	
Ceri7dPF	Begin:	12/1/2013	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.30	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>		<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-	-	Pass	-	-	Fail		-	-		
2018	Pass	-	-	Pass	-	-	Fail	-	-	Pass		-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass		-	-		
2020	Pass	-	-	Pass	-	-	Fail	Pass	-	Pass		-	-		
2021	Pass	-	-	Pass	-	-	-	-	-	-		-	-		

Cofield Facility (RO & Cooling Water)			NC0089516/001		County: Hertford		Region: WARO		Basin: CHO01		Jan Apr Jul Oct			SOC_JOC:	
Ceri7dPF	Begin:	8/1/2015	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>		<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-	-	Pass	-	-	Fail		-	-		
2018	Fail	-	-	Fail	-	Fail	Fail	-	-	Pass		-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	Fail		H	-		
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass		-	-		
2021	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				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>		<i>N</i>	<i>D</i>	
2017	-	-	-	>100	-	-	-	-	-	-		-	-	
2018	-	-	-	>100	-	-	-	-	-	-		-	-	
2019	-	>100	-	-	-	-	-	-	-	-		-	-	
2020	-	>100	-	-	-	-	-	-	-	-		-	-	

Colonial Pipeline/001			NC0031046/001		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>		<i>N</i>	<i>D</i>	
2017	>100	-	-	-	-	-	-	-	-	-		-	-	
2018	-	-	-	>100	-	-	-	-	-	-		-	-	
2019	-	>100	-	-	-	-	-	-	-	-		-	-	
2020	-	>100	-	-	-	-	-	-	-	-		-	-	
2021	-	>100	-	-	-	-	-	-	-	-		-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Colonial Pipeline/002		NC0031046/002		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	-	-	>100	-	-	-	-	-	-	-	-	-
2019	-	>100	-	-	-	-	-	-	-	-	-	-	-
2020	-	>100	-	-	-	-	-	-	-	-	-	-	-
2021	-	>100	-	-	-	-	-	-	-	-	-	-	-

Colonial Pipeline/003		NC0031046/003		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF: NA	IWC: 100.0	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	-	-	>100	-	-	-	-	-	-	-	-	-
2019	-	>100	-	-	-	-	-	-	-	-	-	-	-
2020	-	>100	-	-	-	-	-	-	-	-	-	-	-
2021	-	>100	-	-	-	-	-	-	-	-	-	-	-

Colonial Pipeline/004		NC0031046/004		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF: NA	IWC: 100.0	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	-	-	>100	-	-	-	-	-	-	-	-	-
2019	-	>100	-	-	-	-	-	-	-	-	-	-	-
2020	-	>100	-	-	-	-	-	-	-	-	-	-	-
2021	-	>100	-	-	-	-	-	-	-	-	-	-	-

Colonial Pipeline/005		NC0031046/005		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	2/1/2007	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF: NA	IWC: 100.0	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	-	-	>100	-	-	-	-	-	-	-	-	-
2019	-	>100	-	-	-	-	-	-	-	-	-	-	-
2020	-	>100	-	-	-	-	-	-	-	-	-	-	-
2021	-	>100	-	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Colonial Pipeline-Charlotte		NC0031038/007		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
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2017	-	-	-	>100	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	>100	-	-	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-
2021	-	-	>100	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Colonial Pipeline-Selma		NC0031011/001		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: 100.0	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	-	>100	-	-	-	-	-	-	-	-	-
2018	-	-	-	>100	-	-	-	-	-	-	-	-	-
2019	-	>100	-	-	-	-	-	-	-	-	-	-	-
2020	-	>100	-	-	-	-	-	-	-	-	-	-	-
2021	-	>100	-	-	-	-	-	-	-	-	-	-	-

Columbia WTP		NC0007510/001		County: Tyrrell		Region: WARO		Basin: PAS53		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	4/1/2018	Ac Monit 90%	NonComp:		7Q10: Tidal		PF: 0.02	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	Fail	-	-	-
2019	Fail	-	-	Pass	-	-	Pass	-	-	Fail	-	-	-
2020	Pass	-	-	Pass	-	-	Fail	-	-	Fail	-	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Columbus WWTP		NC0021369/001		County: Polk		Region: ARO		Basin: BRD02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2014	chr lim: 37%	NonComp: Single		7Q10: 2.1		PF: 0.8	IWC: 37.08	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100	>100	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Concord Rocky River WWTP		NC0036269/001		County: Cabarrus		Region: MRO		Basin: YAD12		Feb May Aug Nov		SOC_JOC:	
Cer7dChV	Begin:	12/1/2013	chr lim: 26.5MGD @	NonComp: Single		7Q10: 25.2		PF: 24.0	IWC: 59.62	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	>100(s) 90(s) >100(P)	-	-	>100 >100(P)	-	-	>100(s) >100(P)	-	-	>100(s) >100(P)	-	-
2018	-	>100(s)	-	-	>100(s)	-	-	>100(s)	-	-	>100(s)	-	-
2019	-	H	>70.9(s) >90(s)	-	71(s) <31(s)	-	-	>100(s)	-	-	>100(s)	-	-
2020	-	>100(s)	-	-	>100(s)	-	-	>100(S)	-	-	>100 (S) >100 (S)	-	-
2021	-	>100 (S) >100 (S)	-	-	>100 (S) >100 (S)	-	-	-	-	-	-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2021	-	>100 (P)	Pass >100(P)	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	-	-	-		-	-	-
2020	-	-	-	-	-	-	H	-	-		H	-	-
Contentnea MSD WWTP		NC0032077/001		County: Pitt		Region: WARO		Basin: NEU07		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2021	chr lim 3.5MGD @13	NonComp: Single		7Q10: 0.0		PF: 3.5	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass >52(P)	-	-
2019	Pass >52(P)	-	-	Pass >52(P) >52(P)	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Cooleemee WWTP-Town of Mocksville		NC0024872/001		County: Davie		Region: WSRO		Basin: YAD06		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2015	CHR LIM: 2.1%	NonComp: SINGLE		7Q10: 106		PF: 1.5	IWC: 2.1	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass >8.4(P)	-	-	Pass >8.4(P)	-	-	Pass >8.4(P)	-	-		Pass >8.4(P)	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Corning Inc.-Midland Fiber Facility		NC0086169/003		County: Cabarrus		Region: MRO		Basin: YAD12		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2019	chr lim: 1.0% @ 0.10	NonComp: Single		7Q10: 30		PF: 0.107	IWC: 1.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Fail	1.73	1.22	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Correc, Dept Of (Caledonia)		NC0027626/001		County: Halifax		Region: RRO		Basin: ROA08		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	6/1/2019	24hr p/f ac lim: 90% f +	NonComp: Single		7Q10: 1000		PF: 0.5	IWC: 0.08	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Fail	Pass	-	Pass	-	-		Pass	-	-
2020	Fail	Pass	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Fail	23.7	>100%		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Cousins Real Estate -Gateway Village		NC0086517/001		County: Mecklenberg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 9/1/2015	chr lim: 90%	NonComp: Single		7Q10: 0		PF: 0.050	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	Pass
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

CPI-Capital Power-Roxboro Plant		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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	>100	-	-	>100	-	-	94.9	-		-	>100	-
2018	-	82.2	31.8	>100	>100	-	-	>100	-		-	>100	-
2019	-	>100	-	-	>100	-	-	>100	-		-	Pass	-
2020	-	>100	-	-	>100	-	-	>100	-		-	>100	-
2021	-	>100	-	-	94.9	-	-	-	-		-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass >18.8(P)	-	-	Pass >18.8(P)		-	-	Pass >18.8(P)
2019	-	-	Pass >18.8(P)	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	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% - rerout	NonComp: Single		7Q10: 0.14		PF: 0.20	IWC: 69	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	H	-	-	H	-	-	H		-	-	H
2018	-	-	H	-	-	H	-	-	H		-	-	H
2019	-	-	H	-	-	H	-	-	H		-	-	H
2020	-	-	H	-	-	H	-	-	H		-	-	H
2021	-	-	H	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Craven County NC WTP			NC0089460/001		County: Craven		Region: WARO		Basin: NEU04		Jan Apr Jul Oct		SOC_JOC:	
Mysd7dPF	Begin:	6/1/2014	Mysid Limit: 2%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

Creswell WTP			NC0027600/001		County: Washington		Region: WARO		Basin: PAS53		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	9/1/2018	Acu Fthd24hrPF Mon		NonComp:		7Q10: 0		PF: 0.011	IWC: 100	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Fail	-	-	Pass	-	-	Pass	-		-	Fail	-
2018	-		Fail	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass	-		-	Fail	-
2020	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-		Pass	-	-	-	-	-	-	-		-	-	-

Crooked Creek WWTP #2			NC0069841/001		County: Union		Region: MRO		Basin: YAD14		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2018	chr lim: 90%		NonComp: Single		7Q10: 0.0		PF: 1.9	IWC: 100	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	>100(P) Pass	-		-	Pass	-
2018	-		>100(P) Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-		Pass	-	-	>100(P) Pass	-	-	Pass	-		-	Pass Pass	-
2020	-		Pass	-	-	Pass	-	-	>100(P) Pass	-		-	Pass	-
2021	-		Pass	-	-	-	-	-	-	-		-	-	-

CTI of North Carolina-001			NC0082970/001		County: New Hanover		Region: WIRO		Basin: CPF17		SOC_JOC:			
Mysd24PF	Begin:	1/1/2017	Acu Mysid 24hr PF Li		NonComp:		7Q10: TIDAL		PF: VAR	IWC: NA	Freq: A			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	-	-	-	-	Pass	-	-		-	-	-
2018	-		-	-	-	-	-	-	-	-		Pass	-	-
2019	-		-	-	-	-	-	-	-	-		Fail	Pass	-
2020	Fail		Fail	Pass	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

CTI of North Carolina-003			NC0082970/003		County: New Hanover		Region: WIRO		Basin: CPF17		SOC_JOC:			
Mysd24PF	Begin:	7/1/2007	Acu Mysid 24hr PF Li		NonComp:		7Q10: Tidal		PF: VAR	IWC: NA	Freq: A			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	-	-	-	-	Pass	-	-		-	-	-
2018	-		-	-	-	-	-	-	-	-		Pass	-	-
2019	-		-	-	-	-	-	-	-	-		Pass	-	-
2020	Pass		-	-	-	-	-	-	-	-		-	-	-
2021	Pass		-	-	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2018	-	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2019	-	-	Fail	-	-	Fail	-	-		Pass	-	-	Fail
2020	-	-	Fail	-	-	Fail	-	-		Pass	-	-	H
2021	-	-	H	-	-	-	-	-		-	-	-	-
CWS Kings Grant		NC0062219/001		County: Wake		Region: RRO		Basin: NEU02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2018	chr lim: 0.07 MGD @	NonComp: Single		7Q10: 0.0		PF: 0.07	IWC: 100.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2021	-	-	Pass	-	-	-	-	-		-	-	-	-
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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2018	-	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2019	-	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2020	-	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2021	-	-	Fail	-	-	-	-	-		-	-	-	-
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 Monit: 90%	NonComp:		7Q10:		PF: NA	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	Fail	-	-	Fail	-	-		H	-	-	Fail
2018	-	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2019	-	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2020	-	-	Fail	-	-	Fail	-	-		Fail	-	-	Fail
2021	-	-	Fail	-	-	-	-	-		-	-	-	-
CWS Willowbrook		NC0064378/001		County: Wake		Region: RRO		Basin: NEU02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2018	chr lim: 90% @ 0.03	NonComp: Single		7Q10: 0.0		PF: 0.030	IWC: 100.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	>100	>100	Pass	-	-	Fail	82.2		>100	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-		-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Daikin Applied-AAF/McQuay, Inc.			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											
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2018	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2019	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2020	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2021	-		Pass		-		-		Pass		-		-		-		-		-		-		-

DAK Americas, LLC - Cedar Creek Site			NC0003719/002			County: Cumberland		Region: FRO		Basin: CPF15		Feb May Aug Nov				SOC_JOC:							
Fthd24PF		Begin:	8/1/2018	24hr p/f ac lim: 90% f +		NonComp: Single		7Q10: 791.0		PF: 0.5 IWC: 0.1		Freq: 1xQ											
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2018	-		Pass		-		-		Pass		-		-		Pass		-		-		Fail		Pass
2019	-		Fail		Fail		Fail		Fail		Pass		-		Pass		-		-		Pass		-
2020	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2021	-		Pass		-		-		Pass		-		-		-		-		-		-		-

Dallas WTP			NC0082694/001			County: Gaston		Region: MRO		Basin: CTB35		Jan Apr Jul Oct				SOC_JOC:							
Ceri7dPF		Begin:	11/1/2010	Chr Monit: 0.71%		NonComp:		7Q10:		PF:		IWC:		Freq: Q									
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2018	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2019	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2020	Pass		-		-		Pass		-		-		-		-		-		Pass		-		-
2021	Pass		-		-		Pass		-		-		-		-		-		-		-		-

Dallas WWTP			NC0068888/001			County: Gaston		Region: MRO		Basin: CTB36		Feb May Aug Nov				SOC_JOC:							
Ceri7dPF		Begin:	2/1/2015	chr lim: 90%		NonComp: SINGLE		7Q10: 0.075		PF: 0.60 IWC: 92.52		Freq: Q											
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2018	-		Pass		-		-		Pass		-		-		Pass		-		-		-		-
2019	-		Fail		>100		>100		Pass		-		-		Pass		-		-		Pass		-
2020	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2021	-		Pass		-		-		Pass		-		-		-		-		-		-		-

Danaher (Dynapar)/004 (comb 1,2,3)			NC0001121/004			County: Bladen		Region: FRO		Basin: CPF16		Mar Jun Sep Dec				SOC_JOC:							
Fthd24PF		Begin:	1/1/2015	Ac P/F Monit: 90% Ft		NonComp: Single		7Q10: 812.5		PF: NA IWC: NA		Freq: Q											
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	-		-		Pass		-		-		Pass		-		-		Fail		Pass		-		Pass
2018	-		-		Pass		-		-		Pass		-		-		Pass		-		-		Pass
2019	-		-		Pass		-		-		Pass		-		-		Pass		-		-		Pass
2020	-		-		Fail		Pass		-		Pass		-		-		Pass		-		-		Pass
2021	-		-		Pass		-		-		-		-		-		-		-		-		-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Daniel Stowe Botanical Garden			NC0088684/001		County: Gaston		Region: MRO		Basin: CTB37		Mar Jun Sep Dec			SOC_JOC:									
Ceri7dPF	Begin:	11/1/2020	Chr Monit:	90%	NonComp:		7Q10: 0		PF: 0.003	IWC: 100	Freq: Q												
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	-		-		Fail		-		-		Fail		-		-		Pass		-		-		Pass
2018	-		-		Fail		-		-		Pass		-		-		Fail		-		-		Fail
2019	-		-		Fail		-		-		Fail		-		-		-		Fail		-		Pass
2020	-		-		Fail		-		-		Fail		-		-		Fail		-		-		H
2021	-		-		NULL		-		-		-		-		-		-		-		-		-

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:	5.	NonComp:		7Q10: Tidal		PF: 1.42	IWC: NA	Freq: Q												
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	Fail		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2018	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2019	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2020	-		Pass		-		Pass		-		-		>5.5		-		-		>5.5 (P)		-		-
2021	Pass		-		-		Pass		-		-		-		-		-		-		-		-

Davidson River Village WWTP (EBDC, Da			NC0000078/001		County: Transylvania		Region: ARO		Basin: FRB01		Jan Apr Jul Oct			SOC_JOC:									
Ceri7dPF	Begin:	9/1/2015	Cerio pf lim:	2.9%	NonComp: Single		7Q10: 154		PF:	IWC: 21	Freq: Q												
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	H		-		-		H		-		-		Pass		-		-		Pass		-		-
2018	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2019	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2020	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2021	Pass		-		-		Pass		-		-		-		-		-		-		-		-

Davidson Water Inc. WTP (NCG590021)			NC0084425/001		County: Davidson		Region: WSRO		Basin: YAD04		SOC_JOC:												
Ceri7dPF	Begin:	10/1/2017	Chr Monit:	0.25%	NonComp:		7Q10:		PF: 0.3	IWC:	Freq: A												
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	-		Pass		-		-		Pass		-		-		Pass		-		-		Fail		Fail
2018	-		H		Pass		-		-		-		-		-		-		-		-		-
2019	-		Fail		-		-		-		-		-		-		-		-		-		-
2020	-		-		-		-		-		-		-		-		-		-		-		H
2021	-		-		Fail (INVALID)		Pass		-		-		-		-		-		-		-		-

Deer Chase Subdivision WWTP			NC0063746/001		County: Wake		Region: RRO		Basin: NEU02		Jan Apr Jul Oct			SOC_JOC:									
Ceri7dPF	Begin:	2/1/2018	chr lim:	90% @ 0.05	NonComp: Single		7Q10: 0.0		PF: 0.05	IWC: 100	Freq: Q												
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	Fail		>100		>100 >100		Pass		-		-		Fail		>100		>100		Pass		-		-
2018	Fail		<22.5		<22.5		Fail		>100		>100		Pass		-		-		Pass		-		-
2019	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2020	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2021	Pass		-		-		Pass		-		-		-		-		-		-		-		-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Denton WTP, Town of		NC0082949/001		County: Davidson		Region: WSRO		Basin: YAD08		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	5/1/2014	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-		
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-		
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Fail	-		
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-		
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	-		

Denton WWTP		NC0026689/001		County: Davidson		Region: WSRO		Basin: YAD08		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	8/1/2016	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 0.8	IWC: 100	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-	Pass	-		
2018	-	Pass	-	-	Pass >100(P)	-	-	Pass	-	-	-	Pass	-		
2019	-	Pass	-	-	Pass	-	-	>100(P) Pass	-	-	-	Pass	-		
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-		
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-		

Diamond Head Subdivision WWTP		NC0074772/001		County: Iredell		Region: MRO		Basin: CTB01		Jan	Apr	Jul	Oct	SOC_JOC:	
Ceri7dPF	Begin:	8/1/2017	Chr Cer PF Lim: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-		
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-		
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-		

Dixon WTP - Onslow Water & Sewer Aut		NC0083551/001		County: Onslow		Region: WIRO		Basin: WOK02		Jan	Apr	Jul	Oct	SOC_JOC:	
Mysd24PF	Begin:	1/1/2018	Ac P/F Monit: 90% M	NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail	-	-		
2018	Fail	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-		
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-		
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-		

Dobson WTP		NC0089265/001		County: Surry		Region: WSRO		Basin: YAD02		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	2/1/2021	Chr limit: 0.03%	NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	Invalid	Pass	-	Fail	-	-	Fail	-	-	-	Fail	-		
2018	-	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail	-		
2019	-	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail	-		
2020	-	Fail	-	-	Fail	-	-	H	-	-	-	Fail Fail	Pass		
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	>13.6	-	-	>13.6	-	-	>13.6	-	-	-	>13.6	-
2018	-	>13.6	-	-	>13.6	-	-	>13.6	-	-	-	>13.6	-
2019	-	>13.6	-	-	>13.6	-	-	>13.6	-	-	-	>13.6	-
2020	-	>13.6	-	-	>13.6	-	-	>13.6	-	-	-	>13.6	-
2021	-	>13.6	-	-	>13.6	-	-	-	-	-	-	-	-

Dow Corning Facility		NC0088773/001		County: Guilford		Region: WSRO		Basin: CPF02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2016	Chr lim: 90%	NonComp:		7Q10:		PF: 0.001	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	H	-	-	H	-	-	H	-	-	-	H	-	-
2019	H	-	-	H	-	-	H	-	-	-	H	-	-
2020	H	-	-	H	-	-	-	-	-	-	-	-	-

Duke -Buck Combine Cycle Station 001A		NC0004774/01A		County: Rowan		Region: MRO		Basin: YAD06		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2018	Chr Limit: 0.1% -Regu	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2019	-	-	H	Pass	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	Pass	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Duke -Buck Combined Cycle Station 007		NC0004774/007		County: Rowan		Region: MRO		Basin:		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2018	0.17% -Dewatering	NonComp:		7Q10:		PF:	IWC:	Freq: M			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2019	-	-	Pass	-	-	Pass	-	-	H	-	-	Pass	Pass
2020	-	-	Pass Pass	-	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
2021	Pass	Pass	Pass	Pass	Pass	-	-	-	-	-	-	-	-

Duke Dewatering Wachovia Tryon St-We		NC0088226/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2020	Chr Lim: P/F 90%	NonComp:		7Q10: 1.25		PF: Var	IWC: N/A	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Fail	>100	>100	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Fail
2021	<45 (F)	<45 (F)	Fail	<45 (F)	55.1 (F)	-	-	-	-	-	-	-	-

Duke Energy - Riverbend Steam 02A		NC0004961/02A		County: Gaston		Region: MRO		Basin: CTB33		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2021	Chr lim: 0.25%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2021	-	-	-	H	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke Energy Harris /006		NC0039586/006		County: Chatham		Region: RRO		Basin: CPF07		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	9/1/2016	24hr p/f ac lim: 90%	NonComp:		7Q10: LAKE		PF: 18.6	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	

Duke Energy Harris /007		NC0039586/007		County: Wake		Region: RRO		Basin: CPF07		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	9/1/2016	24hr p/f ac lim: 90%	NonComp: Single		7Q10: LAKE		PF: 0.02	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	

Duke Energy Lee Steam / 002		NC0003417/002		County: Wayne		Region: WARO		Basin: NEU12		SOC_JOC:			
Fthd24Ac	Begin:	7/1/2019	24hr LC50 ac monit e	NonComp:		7Q10: 263.0		PF: VAR	IWC: NA	Freq: 5OWD/A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	H	-	H	-	-	H	-	H	H	H	H	-	
2018	-	-	-	-	-	H	H	-	>100	-	-	-	
2019	-	-	-	-	-	H	-	-	-	-	-	-	

Duke Energy Lee Steam Plant		NC0003417/001		County: Wayne		Region: WARO		Basin: NEU12		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2019	chr lim: 1.3% (Phase I	NonComp: Single		7Q10: 263.0		PF: VAR	IWC: 0.47	Freq: M			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	H	H	H	H	-	H	H	H	H	H	H	Pass	
2018	-	-	Pass	H	Pass	-	Pass	H	H	NR	H	H	
2019	H	Pass	H	H	H	H	Pass	H	H	H	H	H	
2020	-	-	-	H	H	H	H	H	H	H	H	H	
2020	-	-	-	H	H	H	H	H	H	H	H	H	
2020	H	H	H	H	H	H	Pass	Pass	Pass	Pass	Pass	Pass	
2021	H	H	H	H	H	-	-	-	-	-	-	-	
2021	Pass	Pass	Pass	Pass	H	-	-	-	-	-	-	-	
2021	H	H	H	H	H	-	-	-	-	-	-	-	

Duke Energy-Cape Fear S.E./007		NC0003433/007		County: Chatham		Region: RRO		Basin: CPF07		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2019	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: NA	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Fail	>100	>100	Pass	-	
2018	-	H	-	-	H	-	-	H	-	-	Fail	H	
2019	H	H	-	-	H	-	-	H	-	-	H	H	
2020	-	H	H	H	H	H	-	H	H	H	H	H	
2021	H	H	H	H	H	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke Energy-Cape Fear S.E./008			NC0003433/008		County: Chatham		Region: RRO		Basin: CPF07		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2019	Chr Lim: 1.7%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	J		F	M	A	M	J	J	A		S	O	N	D
2019	-		-	-	-	Pass	-	-	Pass		-	-	Pass	Pass
2020	-		Pass	-	H	Pass	Pass	Pass	H		H	Pass	Pass	Pass
2021	Pass		Pass	Pass	H	H	-	-	-		-	-	-	-

Duke 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
2017	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2018	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2019	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2020	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2021	-		-	Pass	-	-	-	-	-		-	-	-	-

Duke 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
2017	-		-	-	-	>100	-	-	-		-	-	-	-
2018	-		-	-	-	>100	-	-	-		-	-	-	-
2019	-		-	>100	-	-	-	-	-		-	-	-	-
2020	-		-	-	>100	-	-	-	-		-	-	-	-

Duke Power-Allen 002			NC0004979/002		County: Gaston		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2018	chr lim: 23.6% for no		NonComp: Single		7Q10: 95.0		PF: NA	IWC: 24	Freq: M			
	J		F	M	A	M	J	J	A		S	O	N	D
2017	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2020	-		-	-	Pass Pass	-	Pass	No Test	No test		Pass	Pass	H	H
2021	Pass		Pass	Pass	Pass	Pass	-	-	-		-	-	-	-

Duke Power-Allen 006			NC0004979/006		County: Gaston		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2018	chr lim: 5.1%		NonComp:		7Q10:		PF:	IWC:	Freq: M			
	J		F	M	A	M	J	J	A		S	O	N	D
2019	-		Pass	Pass	Pass	Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass
2020	Pass		Pass	Pass	Pass	Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass
2021	Pass		Pass	Pass	Pass	Pass	-	-	-		-	-	-	-

Duke Power-Belews Steam Station-003			NC0024406/003		County: Stokes		Region: WSRO		Basin: ROA01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2021	chr lim: 90%		NonComp: Single		7Q10: 80.0		PF: NA	IWC: 19	Freq: Q			
	J		F	M	A	M	J	J	A		S	O	N	D
2017	-		Pass	-	-	Pass	-	-	Pass		-	-	Pass	-
2018	-		Pass	-	-	Pass	-	-	Pass Pass		-	-	Pass	-
2019	-		Pass	-	-	Pass	-	-	-		-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke Power-Belews Steam Station-003A				NC0024406/03A		County: Stokes		Region: WSRO		Basin: ROA01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 4/1/2021		Chr Cerio PF Lim: 90		NonComp:		7Q10:		PF:		IWC:		Freq: Q	
2019		J	F	M	A	M	J	J	A	S	O	N	D		
		-	-	-	-	<45	-	-	-	-	-	-	-		

Duke Power-Belews Steam Station-006				NC0024406/006		County: Stokes		Region: WSRO		Basin: ROA01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 4/1/2021		Chr Cer PF Lim: 17.4		NonComp:		7Q10: 80		PF:		IWC:		Freq: Q	
2019		J	F	M	A	M	J	J	A	S	O	N	D		
		-	-	-	-	-	-	-	Pass	-	-	Pass	-		
2020		-	Pass	-	-	Pass	-	Pass	Pass	-	-	Pass	-		
2021		-	Pass	-	-	Pass	-	-	-	-	-	-	-		

Duke Power-Belews Steam Station-006A				NC0024406/06A		County: Stokes		Region: WSRO		Basin: ROA01				SOC_JOC:	
Ceri7dPF		Begin: 4/1/2021		Chr Cer PF Lim: 3.7%		NonComp:		7Q10: 80		PF:		IWC:		Freq: M	
2019		J	F	M	A	M	J	J	A	S	O	N	D		
		-	-	-	-	-	-	-	-	-	-	-	H		
2020		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		
2021		Pass	Pass	Pass	Pass	Pass	-	-	-	-	-	-	-		

Duke Power-Cliffside-renamed Rogers E				NC0005088/002		County: Rutherford		Region: ARO		Basin: BRD02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF		Begin: 9/1/2018		chr lim: 7.7% *see be		NonComp: Single		7Q10: 287		PF: NA		IWC: 7.14		Freq: M	
2017		J	F	M	A	M	J	J	A	S	O	N	D		
		-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2018		-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2018		-	-	-	-	-	-	-	-	-	-	-	H		
2019		-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2019		-	-	H	-	-	Pass	-	-	Pass	-	-	Pass		
2020		-	-	Pass	Pass	H	H	H	H	H	H	H	H		
2020		-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2021		-	-	Pass	-	-	-	-	-	-	-	-	-		
2021		H	H	H	H	H	-	-	-	-	-	-	-		

Duke Power-Dan River				NC0003468/002		County: Rockingham		Region: WSRO		Basin: ROA03		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF		Begin: 12/1/2016		Chr Cerio 7dy lim: 1.		NonComp: Single		7Q10: 314.0		PF:		IWC: 1.65		Freq: M	
2017		J	F	M	A	M	J	J	A	S	O	N	D		
		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		
2018		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	H	H	Pass	Pass		
2019		Pass	Pass	Pass	Pass	Pass	H	H	H	H	H	H	H		
2020		H	H	H	H	H	H	H	H	H	H	H	H		
2021		H	H	H	H	-	-	-	-	-	-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke Power-Marshall 002			NC0004987/002			County: Catawba		Region: MRO		Basin: CTB32		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2020	chr lim: 23% (decanti		NonComp:	Single	7Q10: 60.0		PF: 5.3	IWC: 12.0	Freq: M				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		
2018	Pass		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		
2019	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		
2020	Pass		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		
2021	Pass		Pass	Pass	Pass	Pass	-	-	-	-	-	-	-		

Duke Power-Marshall 005			NC0004987/005			County: Catawba		Region: MRO		Basin: CTB32		SOC_JOC:		
Ceri7dPF	Begin:	5/1/2018	Chr Cerio Lim: 23%		NonComp:	7Q10:		PF:	IWC:	Freq: M				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2019	-		Fail	>100	>100	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	
2020	Pass		Pass	Pass	Pass	Pass	Pass	-	Pass	Pass	Pass	Pass	Pass	
2021	Pass		Pass	Pass	Pass	Pass	-	-	-	-	-	-	-	

Duke Power-McGuire 001			NC0024392/001			County: Mecklenburg		Region: MRO		Basin: CTB32		Feb May Aug Nov		SOC_JOC:	
Ceri24PF	Begin:	6/1/2016	24hr p/f ac lim: 90% +		NonComp:	Single	7Q10: 80		PF: NA	IWC: 90	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2018	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2019	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2020	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2021	-		Pass	-	-	Pass	-	-	-	-	-	-	-		

Duke Power-McGuire 002			NC0024392/002			County: Mecklenburg		Region: MRO		Basin: CTB33		Feb May Aug Nov		SOC_JOC:	
Ceri48Ac	Begin:	6/1/2016	48hr LC50 ac lim: 80 +		NonComp:	Single	7Q10: 80.0		PF: 0.331	IWC: 0.64	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		>100	-	-	>100	-	-	>100	-	-	>100	-		
2018	-		>100	-	-	>100	-	-	>100	-	-	>100	-		
2019	-		>100	-	-	>100	-	-	>100	-	-	>100	-		
2020	-		>100	-	-	>100	-	-	>100	-	-	>100	-		
2021	-		>100	-	-	>100	-	-	-	-	-	-	-		

Duke Power-McGuire 005			NC0024392/005			County: Mecklenburg		Region: MRO		Basin: CTB33		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2016	chr lim: 2.9%		NonComp:	Single	7Q10: 80.0		PF: 0.754	IWC: 1.4	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2018	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2019	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2020	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2021	-		Pass	-	-	Pass	-	-	-	-	-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke-Asheville Ash Pond/ 001			NC0000396/001		County: Buncombe		Region: ARO		Basin: FRB02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2018	chr lim: 1.8%		NonComp: Single		7Q10: 375.0		PF: NA	IWC: NA	Freq: M			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	>7.6		-	-	>7.6	-	-	5.4	-		-	>7.6	-	-
2018	Pass		-	-	>7.6	-	-	>7.6	-		-	>7.6	-	>100(P)
2019	>7.2		>7.2	>7.2	Pass	Pass	Pass	Pass	Pass		>1.8 Pass	Pass	Pass	Pass
2020	Pass		Pass	Pass	Pass	Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass
2021	Pass		Pass	Pass	Pass	Pass	-	-	-		-	-	-	-

Duke-Mayo Steam Electric Plant			NC0038377/002		County: Person		Region: RRO		Basin: ROA05		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	8/1/2018	Acu Fthd 24hr PF Lim		NonComp: Single		7Q10: Lake		PF: NA	IWC: NA	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	Pass		-	-	Pass	-
2018	-		Pass	-	-	Pass	-	-	Pass		-	-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass		-	-	Pass	-
2020	-		Pass	-	-	Pass	-	-	Pass		-	-	Pass	-
2021	-		Pass	-	-	-	-	-	-		-	-	-	-

Duke-Sutton/001			NC0001422/001		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	Chr limit: 22%		NonComp:		7Q10: Tidal		PF: NA	IWC: NA	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		Pass	Pass	Pass	Pass	H	Pass	Pass		Pass	Pass	Pass	Pass
2018	Pass		Pass	Pass	Pass	Pass	Pass	Pass	Pass Pass		Pass	Pass	Pass	Pass
2019	Pass		Pass	Pass	Pass	Pass	Pass	Pass	Pass		Pass	Pass	Pass	Pass
2020	Pass		Pass	Pass	Pass	Pass	Pass	-	Pass		-	-	Pass	-
2021	-		Pass	-	-	Pass	-	-	-		-	-	-	-

Duke-Sutton/002			NC0001422/002		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	10/1/2017	Acu Fthd PF Lim: 90%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		H	-	-	H	-	-	H		H	H	H	H
2018	-		H	H	H	H	H	H	H		H	H	H	H
2019	H		H	H	H	H	H	H	H		H	H	H	H
2020	H		H	H	H	H	H	-	-		-	-	-	-

Duke-Sutton/004			NC0001422/004		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	10/1/2017	Acu Fthd PF Lim: 90%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		H	-	-	H	-	-	H		H	H	H	H
2018	-		H	H	H	H	H	H	H		H	H	H	H
2019	H		H	H	H	H	H	H	H		H	H	H	H
2020	H		H	H	H	H	H	-	-		-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Duke-Sutton/008		NC0001422/008		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov			SOC_JOC:										
Fthd24PF	Begin:	10/1/2017	Acu Fthd24PF Lim: 9	NonComp:		7Q10:		PF:	IWC:	Freq: Q													
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	Pass		H		-		Pass		Pass		-		-		Pass		-		-		Pass		-
2018	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2019	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2020	-		Pass		-		-		Pass		-		-		Pass		-		-		Pass		-
2021	-		Pass		-		-		Pass		-		-		-		-		-		-		-

Duke-Weatherspoon/001		NC0005363/001		County: Robeson		Region: FRO		Basin: LUM51		SOC_JOC:													
Fthd24Ac	Begin:	11/1/2018	Acu Fthd 24hr LC50	NonComp:		7Q10: 122		PF: NA	IWC: NA	Freq: A													
	J		*F*		*M*		*A*		*M*		*J*		*J*		*A*		*S*		*O*		*N*		*D*
2017	-		-		-		-		-		H		-		-		-		-		-		-
2018	-		-		-		-		-		H		-		-		>100		-		-		-
2019	-		-		>100		-		-		H		-		-		-		-		-		-
2020	-		-		-		-		-		>100		-		-		-		-		>100		-
2021	-		>100		-		-		-		H		-		-		-		-		-		-
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*
2017	-		-		Pass		-		-		Pass		-		-		Pass		-		-		Pass
2018	-		-		Pass		-		-		Pass		>4(P)		>4(P)		H		Pass >4(P)		>4(P)		Pass
2019	-		-		Pass		-		-		Pass		-		-		Pass		-		-		>4(P) Pass
2020	-		-		Pass		-		-		Pass		-		-		Pass >4.0%		-		-		Pass
2021	-		-		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*
2017	-		Pass(s)		-		-		Pass(s)		-		-		Pass(s)		-		-		Pass(s)		-
2018	-		Pass(s)		-		-		Pass(s)		-		-		Pass(s)		-		-		Pass(s)		-
2019	-		Pass(s)		-		-		Pass(s)		-		-		Pass		-		-		Pass(s)		-
2020	-		Pass(s)		-		-		Pass(s)		-		-		Pass		-		-		Pass Pass		-
2021	-		Pass Pass		-		-		Pass Pass		-		-		-		-		-		-		-
Durham-Northside WWTP		NC0023841/001		County: Durham		Region: RRO		Basin: NEU01		Jan Apr Jul Oct			SOC_JOC:										
Ceri7dPF	Begin:	11/1/2014	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*
2017	H		Pass >100(P)		Pass >100(P)		Pass		94.9(P)		>100(P)		Pass		-		-		Pass		-		-
2018	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2019	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2020	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2021	Pass		-		-		Pass		-		-		-		-		-		-		-		-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Eden WWTP/Mebane Bridge			NC0025071/001		County: Rockingham		Region: WSRO		Basin: ROA03		Mar Jun Sep Dec			SOC_JOC:	
Ceri7dPF	Begin:	5/1/2021	chr lim: 5.4%		NonComp: Single		7Q10: 386		PF: 13.5	IWC: 5.1	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Pass	-	-	Pass	-	-		Pass		-	-	Pass
2018	-		-	Pass	-	-	Pass	-	-		Pass		-	-	Pass
2019	-		-	Pass	-	-	Pass	-	-		Pass		-	-	Pass
2020	-		-	Pass	-	-	Pass	-	-		Pass		-	-	Pass
2021	-		-	Pass	-	-	-	-	-		-		-	-	-

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					
	<i>J</i>		<i>F</i>	<i>M</i>		<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		H	-		-	H	-	-	H		-		-	H	-
2018	-		H	-		-	H	-	-	H		-		-	H	-
2019	-		H	-		-	H	-	-	-		-		-	H	-
2020	-		H	-		-	H	-	-	-		-		-	-	-

Edgewood Drive WTP			NC0083224/001		County: Beaufort		Region: WARO		Basin: TAR07		Jan Apr Jul Oct			SOC_JOC:		
Ceri24Ac	Begin:	6/1/2015	Acu Cerio Monit: 90			NonComp:	7Q10:		PF: 0.216	IWC:	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>		<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100		-	-		>100	-	-	>100	-		-		Pass	-	-
2018	31.82		-	-		>100	-	-	>100	-		-		>100	-	-
2019	>100		-	-		>100	-	-	>100	-		-		>100	-	-
2020	>100		-	-		>100	-	-	>100	-		-		>100	-	-
2021	>100		-	-		>100	-	-	-	-		-		-	-	-

Elizabeth City WWTP			NC0025011/001		County: Pasquotank		Region: WARO		Basin: PAS50		Mar Jun Sep Dec			SOC_JOC:		
Mysd7dPF	Begin:	12/1/2017	chr Mysid lim: 10%			NonComp: Single	7Q10: TIDAL		PF: 4.5	IWC: 10.0	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>		<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Pass		-	>40(P)	Pass >40(P)	-	-		Pass >40(P)		-	-	>40(P) Pass
2018	-		-	Pass >40(P)		-	-	Pass 3.5(P)	-	-		Pass 14.1(P)		-	-	Pass
2019	-		-	Pass		-	-	Pass	-	-		Pass		-	-	Fail
2020	>40(P)		>40(P)	Pass		-	-	Pass	-	-		Pass		-	-	Pass
2021	-		-	Pass		-	-	-	-	-		-		-	-	-

Elizabethtown Power, LLC			NC0058297/003		County: Bladen		Region: FRO		Basin: CPF16		Mar Jun Sep Dec			SOC_JOC:		
Fthd24PF	Begin:	12/1/2016	24hr ac p/f lim: 90%		+	NonComp: Single	7Q10: 740.0		PF: NA	IWC: 0.03	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>		<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	H		-	-	H	-	-		H		-	-	H
2018	-		-	H		-	-	H	-	-		H		-	-	H
2019	-		-	H		-	-	H	-	-		H		-	-	H
2020	-		-	H		-	-	Pass	-	-		H		-	-	H
2021	-		-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H	Pass	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Enfield WWTP		NC0025402/001		County: Halifax		Region: RRO		Basin: TAR04		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2016	chr lim: 7%	NonComp: Single		7Q10: 20		PF: 1.0	IWC: 7.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	>28(P) Pass	-	-	>28(P) Pass	-	-	-	Pass >28(P)	-
2019	-	>9.9(P) Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Engelhard Reverse Osmosis WTP		NC0088668/001		County: Hyde		Region: WAR0		Basin: TAR08		Feb May Aug Nov		SOC_JOC:	
Mysd7dPF	Begin:	12/1/2016	Ac P/F Monit: 1.9%	NonComp:		7Q10:		PF: 0.11	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	>1.9(P)	-	-	-	>1.9% (P)	-
2021	-	>1.9 (P)	-	-	-	-	-	-	-	-	-	-	-

Equipment & Supply, Inc.		NC0087858/001		County: Union		Region: MRO		Basin: YAD14		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2015	Chr P/F lim: 90%	NonComp:		7Q10: 0		PF: 0.021	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Exxon Co.-Selma		NC0027006/001		County: Johnston		Region: RRO		Basin: NEU02		Jan Apr Jul Oct		SOC_JOC:	
Fthd24Ac	Begin:	7/1/2018	Fthd 24hr PF @ 90%	NonComp:		7Q10: 0		PF: VAR	IWC: 100	Freq: A (*)			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	>100	-	-	-	-	-	-	-	-	-	-
2018	-	-	-	>100	>90	-	-	-	-	-	-	-	-
2019	-	-	-	-	-	-	>100	-	-	-	-	-	-
2020	-	-	-	-	-	-	-	-	-	-	>100	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Fairfield Harbor Subdivision			NC0033111/001		County: Craven		Region: WARO		Basin: NEU10		Mar Jun Sep Dec			SOC_JOC:				
Fthd24PF	Begin:	7/1/2018	Fthd24hrPF	Ac lim: 9	+	NonComp:	Single	7Q10:	TIDAL	PF: 1.00	IWC: NA	Freq:	Q					
	<i>J</i>		<i>F</i>			<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-			H	-	-		-		H	-	-		-	-	H
2018	-		-			H	-	-		-		H	-	-		-	-	H
2019	-		-			H	-	-		-		H	-	-		-	-	H
2020	-		-			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							
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass		-	-	-		Pass		-		-		Pass	-	-	Pass	-
2018	-		Pass		-	-	-		Pass		-		-		Pass >8.8(P)	H	>8.8(P)	>8.8(P) Pass	-
2019	>8.8(P)		Pass		-	-	-		Pass		-		-		Pass	-	-	Pass	-
2020	-		Pass		-	-	-		Pass		-		-		Pass	-	-	Pass	-
2021	-		Pass		-	-	-		Pass		-		-		-	-	-	-	-

Farmville WWTP			NC0029572/001		County: Pitt		Region: WARO		Basin: NEU07		Mar Jun Sep Dec			SOC_JOC:					
Ceri7dPF	Begin:	3/1/2021	chr lim: 90%		NonComp:	Single	7Q10:	0.071	PF: 3.5	IWC: 98.7	Freq:	Q							
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-		Pass	-	-		Pass		-		-		-	Pass	-	-	Pass
2018	-		-		Pass	-	-		97.5(P) Pass		-		-		H	Pass >100(P)	-	-	Pass
2019	>100(P)		-		>100(P) Pass	-	-		Pass		-		-		Pass	-	-	-	Pass
2020	-		-		Pass	-	-		Pass		-		-		Pass	-	-	-	Pass
2021	-		-		Pass	-	-		-		-		-		-	-	-	-	-

Fayetteville Public-Hoffer Lagoon WTP			NC0076783/001		County: Cumberland		Region: FRO		Basin: CPF15		Jan Apr Jul Oct			SOC_JOC:					
Ceri7dPF	Begin:	10/1/2017	Cerio Chr Monit: 0.5		NonComp:		7Q10:		PF:	IWC:	Freq:	Q							
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-		-		Pass		-		Pass		-		-	Pass	-	-	-
2018	Pass		-		-		Pass		-		Pass		-		-	Pass	-	-	-
2019	Pass		-		-		Pass		-		-		Pass		-	Pass	-	-	-
2020	Pass		-		-		Pass		-		Pass		-		-	Pass	-	-	-
2021	Pass		-		-		Pass		-		-		-		-	-	-	-	-

Fayetteville-Cross Creek WWTP			NC0023957/001		County: Cumberland		Region: FRO		Basin: CPF15		Jan Apr Jul Oct			SOC_JOC:					
Ceri7dPF	Begin:	1/1/2018	chr lim: 6%		NonComp:	Single	7Q10:	657.0	PF: 25.0	IWC: 6.0	Freq:	Q							
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-		-		Pass		-		Pass		-		-	Pass >24(P)	-	-	-
2018	Pass >24(P)		-		-		Pass		-		Pass		-		-	Pass	-	-	-
2019	Pass		-		-		Pass >24(P)		-		-		Pass >24(P)		-	Pass	-	-	-
2020	Pass		-		-		Pass >24		-		Pass		-		-	Pass	-	-	-
2021	Pass		-		-		Pass		-		-		-		-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Fayetteville-Rockfish WWTP		NC0050105/001		County: Cumberland		Region: FRO		Basin: CPF15		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	chr lim: 21 MGD @ 4.	NonComp: Single		7Q10: 675.0		PF: 16.0	IWC: 3.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass >18.4(P)	-	-
2018	Pass >18.4(P)	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass >18.4(P)	-	-	Pass >18.4(P)	-	-		Pass	-	-
2020	Pass	-	-	Pass >18.4	-	-	NULL	-	-		Pass	-	-
2021	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:	IWC: 11.18	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
First Craven Sanitary District WTP		NC0060321/001		County: Craven		Region: WARO		Basin: NEU10		Jan Apr Jul Oct		SOC_JOC:	
Mysd7dPF	Begin:	11/1/2017	Chr Monit: 90% *	NonComp:		7Q10:		PF: 0.120	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Invalid	Pass	-		Pass	-	-
2018	Invalid	Pass	-	Fail	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Flint Hills Resources, LP WWTP		NC0076732/001		County: New Hanover		Region: WIRO		Basin: CPF17		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	1/1/2017	Acu Mysid 24hr Lim: +	NonComp: Single		7Q10: Tidal		PF: 0.1	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	Pass	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-
2021	H	-	-	H	-	-	-	-	-		-	-	-
Forest City WWTP		NC0025984/001		County: Rutherford		Region: ARO		Basin: BRD02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2016	chr lim: 18%	NonComp: Single		7Q10: 34.8		PF: 4.95	IWC: 18.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		>72(P) Pass	-	-
2018	Pass >72(P)	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		>72(P) Pass	-	-
2020	50.9(P) Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	>72(P) Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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 PF Lim: 90% Ft +		NonComp: Single		7Q10: 195		PF: 0.1	IWC: 0.08	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Pass	-	Pass	-	-	-	-	Pass	-	-	Pass
2018	-		-	Pass	-	Pass	-	-	-	-	Pass	-	-	Pass
2019	-		-	Pass	-	Pass	-	-	-	-	Pass	-	-	Pass
2020	-		-	Pass	-	Pass	-	-	-	-	Pass	-	-	-
2021	Pass		-	Pass	-	Pass	-	-	-	-	-	-	-	-

Former Schlage Comp. GWR			NC0079227/001		County: Nash		Region: RRO		Basin: TAR02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2021	Chr Monit: 90%		NonComp: Single		7Q10: 0.0		PF: 0.124	IWC: 100.0	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-		Pass	-	-	H	-	-	H	-	-	-	H	-
2021	-		H	-	-	H	-	-	-	-	-	-	-	-

Fortron Industries/001			NC0082295/001		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2018	chr lim: 0.9%		NonComp: Single		7Q10: 910		PF: 0.834	IWC: 0.9	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-		Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-		Pass	-	-	-	-	-	-	-	-	-	-	-

Franklin Co. WASA			NC0069311/001		County: Franklin		Region: RRO		Basin: TAR01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2021	chr lim: 2 MGD @ 66		NonComp: Single		7Q10: 1.6		PF: 3.0	IWC: 74.4	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass >100(P)	-	-	-	Pass	-	-
2018	Pass		-	-	Pass >100(P)	-	-	Pass	-	-	-	Fail	>100	>100
2019	Pass		-	-	Pass	>100(P)	-	Pass	-	-	-	Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-	-	-	-	-

Franklin WTP			NC0089737/001		County: Macon		Region: ARO		Basin: LTN01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2019	Chr Monit: 1.92%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2019	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	Pass
2020	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	Pass
2021	-		-	Pass	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Franklin WTP (CMUD)		NC0084549/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2021	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Franklin WWTP		NC0021547/001		County: Macon		Region: ARO		Basin: LTN01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2019	chr lim: 1.6%	NonComp: Single		7Q10: 157		PF: 1.65	IWC: 1.6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	>6.4(P) Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	>6.4	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Franklinton WTP, Town of		NC0002852/001		County: Franklin		Region: RRO		Basin: TAR01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2015	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.085	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Fail	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Fail	-	-	Fail	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Fail	-	-	-	-	-		-	-	-

Freemason WTP		NC0007552/001		County: Chowan		Region: WARO		Basin: CH004		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	8/1/2018	Acu Fthd 24 hr PF Mo	NonComp:		7Q10:		PF: 0.010	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Fail	-	-	Pass	-	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	H	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Fuquay-Varina (Terrible Crk) WWTP		NC0066516/001		County: Wake		Region: RRO		Basin: NEU03		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2016	chr lim: 90% @ 3 (&	NonComp: Single		7Q10: 0.0		PF: 3	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	Pass	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass >100 (P)
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-
Gastonia - Alum Sludge Dewatering WTP		NC0040070/001		County: Gaston		Region: MRO		Basin: CTB36		Jan Apr Jul Oct		SOC_JOC:	
Ceri48PF	Begin:	6/1/2019	Acu Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass >100(P)	-	-	Pass >82(P)	-	-	Pass >100		-	-	Pass >100
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass >76(P)	-	-	Pass >76(P)		-	-	Pass >76(P)
2019	-	-	Pass >76(P)	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-
Glenda Drive WTP- Town of Beaufort		NC0072702/001		County: Carteret		Region: WIRO		Basin: WOK04		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	3/1/2018	Ac P/F Monit: 90% M	NonComp:		7Q10: NA		PF: NA	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2019	Fail	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Global Nuclear Fuel-Americas, LLC			NC0001228/001		County: New Hanover		Region: WIRO		Basin: CPF23		Jan Apr Jul Oct			SOC_JOC:		
Fthd24PF		Begin:	8/1/2018	24hr p/f ac lim: 90% +		NonComp: Single		7Q10: 27.0		PF: 1.8	IWC: 9.37	Freq: Q				
		<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
	2017	Pass	-	-	Pass	-		-	Pass	-		-	Pass	-	-	
	2018	Pass	-	-	Pass	-		-	Pass	-		-	Pass	-	-	
	2019	Pass	-	-	Pass	-		-	Pass	-		-	Pass	-	-	
	2020	Pass	-	-	Pass	-		-	-	-		-	Pass	-	-	
	2021	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				
		<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
	2017	Pass	-	-	H	-		-	H	-		-	H	-	-	
	2018	Pass	-	-	H	-		-	H	-		-	H	-	-	
	2019	H	-	-	H	-		-	H	-		-	H	-	-	
	2020	H	-	-	H	-		-	H	-		-	H	-	-	
	2021	H	-	-	H	-		-	-	-		-	-	-	-	

Goldsboro WWTP			NC0023949/001		County: Wayne		Region: WARO		Basin: NEU05		Jan Apr Jul Oct			SOC_JOC:		
Ceri7dPF		Begin:	10/1/2019	chr lim: 14.2 MGD @		NonComp: Single		7Q10: 271.1		PF: 14.2	IWC: 7.5	Freq: Q				
		<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
	2017	Pass	-	-	Pass	-		-	Pass	-		-	Pass	-	-	
	2018	Pass	-	-	Pass	-		-	Pass	-		-	Pass	-	-	
	2019	Pass	-	-	Pass	-		-	Pass	-		-	Pass	-	-	
	2020	Pass	-	-	Pass	-		-	Pass	-		-	Pass	-	-	
	2021	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				
		<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
	2017	-	-	Pass >28(P)	-	-		Pass	-	-		Pass	-	-	Pass	
	2018	-	-	Pass	-	-		Pass >28(P)	-	-		Pass	-	-	Pass	
	2019	-	-	Pass	-	-		Pass	-	-		Pass >28(P)	-	-	Pass	
	2020	-	-	Pass	-	-		Pass	-	-		-	-	-	>56 (P) Pass	
	2021	-	-	Pass >56 (P)	-	-		Pass	-	-		-	-	-	-	

Graham/Mebane WTP			NC0045292/001		County: Alamance		Region: WSRO		Basin: CPF02		Mar Jun Sep Dec			SOC_JOC:		
Ceri7dPF		Begin:	7/1/2017	Chr Monit: 24%		NonComp:		7Q10:		PF:	IWC:	Freq: Q				
		<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
	2017	-	-	Pass	-	-		Pass	-	-		Pass	-	-	Pass	
	2018	-	-	Pass	-	-		Pass	-	-		Pass	-	-	Pass	
	2019	-	-	Pass	-	-		Pass	-	-		Pass	-	-	Pass	
	2020	-	-	Pass	-	-		Pass	-	-		Pass	-	-	Pass	
	2021	-	-	Pass	-	-		-	-	-		-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Granite Falls WTP		NC0082546/001			County: Caldwell		Region: ARO		Basin: CTB31		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2016	Chr P/F Monit: 90% C		NonComp:		7Q10:		PF:	IWC:	Freq: A			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	H		-	-	H	-	-	Pass	-	-	-	-	-	
2018	H		-	-	H	-	-	Pass	-	-	-	-	-	
2019	-		-	-	-	-	-	Pass	-	-	-	-	-	
2020	H		-	-	H	-	-	Pass	-	-	-	-	-	
Granite Falls WWTP		NC0021890/001			County: Caldwell		Region: ARO		Basin: CTB32		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2015	chr lim: 13%		NonComp: Single		7Q10: 9.3		PF: 0.90	IWC: 13	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-		-	Pass	-	-	-	-	-	-	-	-	-	
Grantsboro WTP		NC0088323/001			County: Pamlico		Region: WARO		Basin: NEU10		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	11/1/2018	Ac P/F Monit: 90% M		NonComp:		7Q10: NA		PF: NA	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-		-	Pass	-	-	Pass	-	-	H	Pass	-	Pass	
2019	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Fail	
2021	-		-	Pass	-	-	-	-	-	-	-	-	-	
Greater Badin Water& Sewer District		NC0074756/001			County: Stanly		Region: MRO		Basin: YAD08		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2014	chr lim: 83.4%		NonComp:		7Q10: 0.26		PF: 0.55	IWC: 77	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass		-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass		-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass		-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	-		Pass	Pass	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass		-	-	Pass	-	-	-	-	-	-	-	-	
Greensboro Osborne WWTP		NC0047384/001			County: Guilford		Region: WSRO		Basin: CPF02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2014	chr lim: 90%		NonComp: Single		7Q10: 2.1		PF: 40.0	IWC: 95	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100		-	-	>100	-	-	>100	-	-	>100 >100(P)	-	-	
2018	Pass >100(P)		-	-	<22.5 >100(P)	>100	-	>100	-	-	>100(P) Pass	-	-	
2019	>100		-	-	>100(P)	-	-	>100(P)	-	-	Pass	-	-	
2020	>100		-	-	>100	-	-	>100	-	-	>100(P)	-	-	
2021	>100 (P)		-	-	58.1 (F)	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Greenville WTP		NC0082139/001		County: Pitt		Region: WARO		Basin: TAR05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2015	Chr Monit: 90%	NonComp:		7Q10:		PF: 1.2	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Fail	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	H	-	-	
2020	Pass	-	-	Pass	-	-	H	-	-	H	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Greenville WWTP		NC0023931/001		County: Pitt		Region: WARO		Basin: TAR05		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2021	chr lim: 20%	NonComp: Single		7Q10: 109		PF: 17.5	IWC: 20	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	>80	-	-	>80(P) >80	-	-	Pass	-	-	Pass >80(P)	
2018	-	-	>80(P) Pass	-	-	>80	-	-	H	>80	-	>80	
2019	-	-	>80	-	-	>80	-	-	>80(P) Pass	-	-	Pass	
2020	-	-	>80(P) Pass	-	-	Pass	-	-	>80	-	-	>80	
2021	-	-	>80	-	-	>80	-	-	-	-	-	-	

Greenville-Town Creek Culvert Drainage		NC0089770/001		County: Pitt		Region: WARO		Basin: TAR05		SOC_JOC:			
Fthd48Ac	Begin:	8/1/2018	Acu Fthd 48hLC50 M	NonComp:		7Q10:		PF:	IWC:	Freq: M			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2018	-	-	-	-	-	-	-	-	-	-	-	>100	
2019	>100	>100	>100	>100	>100	>100	>100	70.7	70.7	>100	>100	>100	
2020	>100	H	H	H	H	-	H	-	-	H	-	-	

Greystone Forest Subdivision		NC0078115/001		County: Forsyth		Region: WSRO		Basin: ROA01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2017	Cerio Chr Lim PF: 38	NonComp:		7Q10: 0.0		PF: 0.032	IWC: 100.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	-	-	-	-	-	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	H	-	-	H	-	-	H	-	-	H	-	
2018	-	H	-	-	H	-	-	H	-	-	H	-	
2019	-	H	-	-	H	-	-	H	-	-	H	-	
2020	-	H	-	-	H	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Guilford East Mill WWTP		NC0002305/001		County: Duplin		Region: WIRO		Basin: CPF22		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2018	chr lim: 27%	NonComp: Single		7Q10: 6.5		PF: 1.5	IWC: 27	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100	-	-	>100	-	-	>100	-	-		>100	-	-
2018	>100	-	-	>100	-	-	>100	-	-		>100	-	-
2019	>100	-	-	>100	-	-	>100	-	-		Pass	-	-
2020	>100	-	-	H	-	-	>100	-	-		>73.5	-	-
2021	>100	-	-	>100	-	-	-	-	-		-	-	-

Hamilton WWTP		NC0044776/001		County: Martin		Region: WARO		Basin: ROA09		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	6/1/2021	Ac P/F Lim: 90% Fthd	NonComp:		7Q10:		PF: 0.08	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	H	H	Pass	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass >100	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Hamlet WWTP		NC0047562/001		County: Richmond		Region: FRO		Basin: YAD16		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2015	chr lim: 38%	NonComp: Single		7Q10: 2.5		PF: 1.0	IWC: 38.27	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Invalid(P) Pass	-	-	>100(P) Pass	-	-	Pass >100(P)	-	-		>100(P) Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	H	-	-	H	-	-	H	-		-	H	-
2018	-	H	-	-	H	-	-	H	-		-	H	-
2019	-	H	-	-	H	-	-	H	-		-	H	-
2020	-	H	-	-	H	-	-	-	-		-	-	-

Harbor Estates		NC0063860/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2018	Cer7dPF Monit. at 90	NonComp:		7Q10:		PF: 0.041	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	-	-	-	-	Pass	-	-		Pass	-	-
2018	Fail	Fail >100	>100	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Fail	Fail	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Harnett County Regional WTP		NC0007684/001		County: Harnett		Region: FRO		Basin: CPF07		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	Chr Monit: 13%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Fail	-	-	Pass	-	-	-	-	-		-	-	-

Havelock WWTP		NC0021253/001		County: Craven		Region: WARO		Basin: NEU10		Jan Apr Jul Oct		SOC_JOC:	
Mysd7dPF	Begin:	6/1/2014	Mysid or Cerio Lim@	NonComp: Single		7Q10: 0		PF: 2.25	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	10.6(P)
2018	>60(P) Pass	42.4(P)	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Fail	Pass	>60	-	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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% - Not Dis	NonComp: Single		7Q10: 0.1		PF: 0.009	IWC: 13	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	-	-	-		-	-	-

Henderson Nutbush Cr WWTP		NC0020559/001		County: Vance		Region: RRO		Basin: ROA06		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2019	chr lim: 90%	NonComp: Single		7Q10: 0.20		PF: 4.14	IWC: 97	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	>100(P)	>100(P)		Pass >100(P)	>100(P)	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass >100(P)	-	-
2020	Pass	-	-	Pass >100(P)	-	-	Pass	-	-		Pass	-	-
2021	Fail	>100	63.6	Pass	-	-	-	-	-		-	-	-

Hendersonville WTP		NC0042277/001		County: Henderson		Region: ARO		Basin: FRB03		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2021	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Fail	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Fail	-	-	Fail	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Hendersonville WWTP		NC0025534/001		County: Henderson		Region: ARO		Basin: FRB02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2018	chr lim 18% @ 4.8M	NonComp: Single		7Q10: 17		PF: 4.8	IWC: 22	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	25.5(P)	>72(P) Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Hickory WTP		NC0044121/001		County: Catawba		Region: MRO		Basin: CTB32		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2016	Chr Monit: 1.27%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Fail	>100	>100	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass >100 (P)	-	-	Pass 82.5 (P)	-	-	-	-	-	-	-	-

Hickory-N.E. WWTP		NC0020401/001		County: Catawba		Region: MRO		Basin: CTB32		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2016	chr lim: 13%	NonComp: Single		7Q10: 60.0		PF: 6.0	IWC: 13	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass >52(P)	-	-
2019	>52(P) Pass	-	-	Pass >52(P)	-	-	>52(P) Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

High Point Eastside WWTP		NC0024210/002		County: Guilford		Region: WSRO		Basin: CPF08		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2014	Deep R. (002) Chr Li	NonComp: Single		7Q10: 1.0		PF: 26.0	IWC: 96	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100 Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	>100(P)	-	-	>100(P) Pass	-	>100(P)
2019	Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Fail	-	>100(P) <30	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

High Point Westside WWTP		NC0024228/001		County: Davidson		Region: WSRO		Basin: YAD07		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2021	chr lim: 90%	NonComp: Single		7Q10: 0.67		PF: 8.2	IWC: 93.47	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100 Pass	-	-	Pass	-	-	Fail	>100	>100		Pass	-	-
2018	Fail	>100	>100	Pass	-	-	Fail	>100	>100		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Highlands WWTP		NC0021407/001		County: Macon		Region: ARO		Basin: LTN01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2017	Chr lim 24%	NonComp:		7Q10:		PF: 1.50	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	69.3(P) Pass Pass	-	-	Pass Pass	>100(P)	-	>100(P) Pass Pass		-	-	Pass Pass
2018	-	-	33.9(P) Pass Pass	-	-	Pass Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	Pass	-	-	-		-	-	-

Highway 52 WTP, Albemarle		NC0044024/001		County: Stanly		Region: MRO		Basin: YAD13		Jan Apr Jul Oct		SOC_JOC:	
Ceri48PF	Begin:	10/1/2018	Chr 48hrPF Monit: 9	NonComp:		7Q10:		PF: 0.114	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2018	-	-	-	-	-	-	-	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	-	-	-		-	-	-

Hill Road WTP - Town of Chocowinity		NC0087041/001		County: Beaufort		Region: WARO		Basin: TAR07		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	7/1/2020	Ac P/F Monit: 90% M	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Fail	-	-	Pass	-	-		Fail	-	-
2018	Fail	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Hoke County WWTP		NC0089176/001		County: Hoke		Region: FRO		Basin: CPF15		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2013	Chr Lim: 2.9%	NonComp:		7Q10:		PF: 1.5	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	>11.6(P) Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Holly Springs WWTP-Utley Crk		NC0063096/001		County: Wake		Region: RRO		Basin: CPF07		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	chr lim: 90% (at 6 or	NonComp: Single		7Q10: 0.11		PF: 8	IWC: 95	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass >100	-
2020	-	>100 Pass	-	-	Pass 100(P)	-	-	>100(P) Pass	-	-	-	Pass	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	H	-	-	H	-	-	H	-	-	-	H
2018	-	-	H	-	-	H	-	-	H	-	H	-	H
2019	H	-	H	H	-	H	-	-	H	-	-	-	H
2020	-	-	H	-	-	H	-	-	H	-	-	-	H
2021	-	-	H	-	-	-	-	-	-	-	-	-	-

House of Raeford - Wallace Division		NC0003344/001		County: Duplin		Region: WIRO		Basin: CPF22		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2019	chr lim: 44% @ 0.9M	NonComp: Single		7Q10: 1.77		PF: 1.5	IWC: 57	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	H	-	-	H	-	-	H	-	-	-	Pass
2019	-	-	Fail	>88	>88	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Hubert WTP		NC0083321/001		County: Onslow		Region: WIRO		Basin: WOK01		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	7/1/2020	Ac P/F: 90% Mysd	NonComp:		7Q10:		PF: 0.518	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail
2018	-	-	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail
2019	-	-	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail
2020	-	-	Fail	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Huffman Finishing		NC0025135/001		County: Caldwell		Region: ARO		Basin: CTB32		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2016	chr lim: 0.96%	NonComp: Single		7Q10: 40		PF: 0.25	IWC: 0.96	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Hyde County Fairfield (RO) WTP		NC0068233/001		County: Hyde		Region: WARO		Basin: TAR08		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	7/1/2017	Acu monit: 90%	NonComp: Single		7Q10: 0.0		PF:	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Fail
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Hyde County Ponzer (RO) WTP		NC0077992/001		County: Hyde		Region: WARO		Basin: TAR07		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2017	Chr P/F Monit: 90% C	NonComp: Single		7Q10: 0.0		PF: 0.225	IWC: 90.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	-	-	Fail	-	-
2018	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail	-	-
2019	Fail Fail	-	-	Fail	-	-	Fail	-	-	-	Fail	-	-
2020	Fail	-	-	Fail	-	-	Fail	-	-	-	Fail	-	-
2021	Fail	-	-	Fail	-	-	-	-	-	-	-	-	-

Interface Fabrics, True Elkin WWTP		NC0005312/001		County: Surry		Region: WSRO		Basin: YAD02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2014	chr lim: 1.9%	NonComp: Single		7Q10: 314		PF: 4.0	IWC: 1.94	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

International Paper Co-Weyerhaeuser		NC0003191/001		County: Craven		Region: WARO		Basin: NEU08		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2021	chr lim: 9% @ 20MG	NonComp: Single		7Q10: 329		PF: 20	IWC: 9	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	50.9	-	-	25.5	-	-	>72	-	-		>72	-	-
2018	35.5	-	-	>72	-	-	>72	-	-		>72	-	-
2019	50.9	-	-	50.9	-	-	52.9	-	-		>72	-	-
2020	>72	-	-	25.5	-	-	>72	-	-		>72	-	-
2021	>72	-	-	25.5	-	-	-	-	-		-	-	-

Invista, S.A.R.L. -001		NC0001112/001		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	4/1/2018	24hr p/f ac lim: 90% f +	NonComp: Single		7Q10: tidal		PF: 1.4	IWC: 7.4	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Invista, S.A.R.L.-002		NC0001112/002		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	4/1/2018	24hr ac p/f lim: 90% f +	NonComp: Single		7Q10: Tidal		PF: 1.25	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Jacksonville Nano-filtration WTP		NC0088455/001		County: Onslow		Region: WIRO		Basin: WOK02		Mar Jun Sep Dec		SOC_JOC:	
Mysd7dPF	Begin:	10/1/2017	Chr Lim: 10%	NonComp:		7Q10: NA		PF: 2.7	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H		Pass	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	-
2020	Pass	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	Invalid	-	-	-		-	-	-

James A. Loughlin (Northside) WWTP		NC0023965/001		County: New Hanover		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2018	Chr Lim: 4.8%	NonComp: Single		7Q10: Tidal		PF: 10.0	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	>19.2(P) Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	>19.2(P) Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass >19.2 (P)	-	-	Pass	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Jefferson WTP		NC0083470/001		County: Ashe		Region: WSRO		Basin: NEW01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2017	Chr Monit: 11%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Fail	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Jefferson WWTP		NC0021709/001		County: Ashe		Region: WSRO		Basin: NEW01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2018	chr lim: 30% @ 0.6 M	NonComp: Single		7Q10: 2.2		PF: 0.6	IWC: 29.7	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	>100(P)	Pass >100(P)	>100(P)	21.2(P)	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

John Glenn WTP		NC0080381/001		County: Union		Region: MRO		Basin: YAD14		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2014	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.898	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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	Cer Lim: 9.5 MGD @	NonComp: Single		7Q10: 184		PF: 7.0	IWC: 5.6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass >32(P)	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass >22(P)	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Johnston County Water System WTP		NC0084735/001		County: Johnston		Region: RRO		Basin: NEU02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2019	Chr Monit: 1.3%	NonComp:		7Q10:		PF: 4.00	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Kannapolis WTP		NC0006220/001		County: Rowan		Region: MRO		Basin: YAD12		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2013	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.16	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Fail	-	-		Fail	-	-
2021	Fail	-	-	Pass	-	-	-	-	-		-	-	-

Kenly WWTP		NC0064891/001		County: Johnston		Region: RRO		Basin: NEU06		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2018	chr lim: 22%	+	NonComp: Single	7Q10: 3.41		PF: 0.63	IWC: 22	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Kenric Road WTP		NC0084204/001		County: Robeson		Region: FRO		Basin: LUM51		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2014	Chr Cer PF Monit: 90	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Fail	-	-	Pass	-	-		Fail	-	-
2018	Fail	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2019	Fail	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2020	Fail	-	-	Fail	-	-	Pass	-	-		Fail	-	-
2021	Fail	-	-	Fail	-	-	-	-	-		-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Fail	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Kershaw WTP		NC0088331/001		County: Pamlico		Region: WAR0		Basin: NEU10		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	11/1/2018	Ac P/F Monit: 90% M	NonComp:		7Q10: NA		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H		Pass	-	Pass
2019	-	-	Fail	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Killian Creek WWTP-Lincoln			NC0088722/001		County: Lincoln		Region: MRO		Basin: CTB33		Jan Apr Jul Oct		SOC_JOC:		
Ceri7dPF	Begin:	3/1/2015	Chr Lim: 52% @ 1.68		NonComp:		7Q10: 2.4		PF: 1.68	IWC: 52/68	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-	-		Fail	Pass	Pass
2019	Pass >100(P)		-	-	Pass >100(P)	-	-	Pass >100(P)	>100	-	-		Pass >100(P)	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-	-		Pass	-	-
2021	Pass >100 (P)		-	-	Pass	-	-	-	-	-	-		-	-	-

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: A				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		>100	-	-	-	-	-	-	-	-		-	-	-
2017	-		>100	-	-	-	-	-	-	-	-		-	-	-
2018	>100		-	-	-	-	-	-	-	-	-		-	-	-
2018	-		>100	-	-	-	-	-	-	-	-		-	-	-
2019	>100		-	-	-	-	-	-	-	-	-		-	-	-
2019	>100		-	-	-	-	-	-	-	-	-		-	-	-
2020	>100		-	-	-	-	-	-	-	-	-		-	-	-
2020	>100		-	-	-	-	-	-	-	-	-		-	-	-
2021	-		>100	-	-	-	-	-	-	-	-		-	-	-
2021	-		>100	-	-	-	-	-	-	-	-		-	-	-

Kinder Morgan - Charlotte Terminal #3			NC0004723/001		County: Mecklenburg		Region: MRO		Basin: CTB34				SOC_JOC:		
Fthd24Ac	Begin:	3/1/2018	24hr LC50 ac monit e		NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		>100	-	-	-	-	-	-	-	-		-	-	-
2018	>100		-	-	-	-	-	-	-	-	-		-	-	-
2019	>100		-	-	-	-	-	-	-	-	-		-	-	-
2020	>100		-	-	-	-	-	-	-	-	-		-	-	-
2021	>100		-	-	-	-	-	-	-	-	-		-	-	-

Kinder Morgan - Charlotte Terminal 2			NC0004839/001		County: Mecklenburg		Region: MRO		Basin: CTB34				SOC_JOC:		
Fthd24Ac	Begin:	3/1/2016	24hr LC50 ac monit e		NonComp:		7Q10: 0.0		PF: NA	IWC: NA	Freq: A				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		>100	-	-	-	-	-	-	-	-		-	-	-
2018	>100		-	-	-	-	-	-	-	-	-		-	-	-
2019	>100		-	-	-	-	-	-	-	-	-		-	-	-
2020	>100		-	-	-	-	-	-	-	-	-		-	-	-
2021	>100		-	-	-	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Kinder Morgan - Selma Terminal #2		NC0088218/001		County: Johnston		Region: RRO		Basin: NEU02		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	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	>100	-	-	-	-	-	-	-	-	-	-	-
2019	>100	-	-	-	-	-	-	-	-	-	-	-	-
2020	>100	-	-	-	-	-	-	-	-	-	-	-	-
2021	>100	-	-	-	-	-	-	-	-	-	-	-	-

Kinder Morgan- Greensboro Terminal		NC0000795/001		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	1/1/2017	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	
2017	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	Pass	-	-	-	-	-	-	-	-	-	-	-
2019	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2020	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2021	Pass	-	-	-	-	-	-	-	-	-	-	-	-

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	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	>100	-	-	-	-	-	-	-	-	-	-	-
2019	>100	-	-	-	-	-	-	-	-	-	-	-	-
2020	>100	-	-	-	-	-	-	-	-	-	-	-	-
2021	>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 Limit e	NonComp:		7Q10: 0.0		PF: VAR	IWC: 100.0	Freq: A			
	J	F	M	A	M	J	J	A	S	O	N	D	
2017	-	-	-	-	>100	-	-	-	-	-	-	-	-
2018	-	Pass	-	-	-	-	-	-	-	-	-	-	-
2019	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2020	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2021	Pass	-	-	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Kinder Morgan Southeast Terminals LLC		NC0042501/001		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF: VAR	IWC: 100	Freq: A			
	J	F	M	A	M	J	J	A	S	O	N	D	
2017	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	-	Pass	-	-	-	-	-	-	-	-	-	-	-
2018	-	>100	>100	-	-	-	-	-	-	-	-	-	-
2019	>100	-	-	-	-	-	-	-	-	-	-	-	-
2019	>100	-	-	-	-	-	-	-	-	-	-	-	-
2019	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2020	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2020	>100	-	-	-	-	-	-	-	-	-	-	-	-
2021	Pass	-	-	-	-	-	-	-	-	-	-	-	-
2021	>100	-	-	-	-	-	-	-	-	-	-	-	-
2021	>100	-	-	-	-	-	-	-	-	-	-	-	-

Kings Mountain, City of- Ellison WTP		NC0079740/001		County: Cleveland		Region: MRO		Basin: BRD05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2019	Chr Monit: 3.45%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	J	F	M	A	M	J	J	A	S	O	N	D	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2019	Pass	-	-	Pass	-	-	-	-	Pass	Pass	-	-	-
2020	Pass	-	-	Pass	-	-	Fail	-	-	Pass	-	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Kings Mtn. - Pilot Cr. WWTP		NC0020737/001		County: Cleveland		Region: MRO		Basin: BRD05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2015	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	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2018	Pass	-	>100(P)	Pass >100(P)	>100(P)	>100(P)	Pass >100(P)	-	-	Pass	-	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Kinston - Regional WRF		NC0024236/001		County: Lenoir		Region: WARO		Basin: NEU05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2018	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	
2017	Pass >12.2(P)	-	>12.2(P)	Pass >12	-	>12.2(P)	Pass	-	-	Pass	-	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

KIWS Property GW-REM Site		NC0089508/001		County: Forsyth		Region: WSRO		Basin: YAD04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/8/2018	Cerio 7dy PF Monit: 9	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Kobe Wieland Copper Products, LLC		NC0035173/003		County: Stokes		Region: WSRO		Basin: ROA01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	Chr Lim: 90%	NonComp:		7Q10: NA		PF: NA	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Fail	>100	>100	Pass	-	-	Pass	-	-	
2017	Pass	-	-	Pass	Pass	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Fail	<45	>100	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	
2021	Pass	-	-	Fail	<11.3	-	-	-	-	-	-	-	

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>24	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	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% @ 1	NonComp:		7Q10:		PF: 0.995	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	NR	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Lake Rhodhiss - Valdese WWTP			NC0041696/001		County: Burke		Region: ARO		Basin: CTB31		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2021	chr lim: 2.4% @ 3.5M		NonComp: Single		7Q10: 228.7		PF: 7.5	IWC: 4.8	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass		-	-	Pass >9.2(P)	-	-	Pass >19.2	-	-		Pass >9.6	-	-
2020	Pass >9.6		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

Lake Townsend WTP			NC0081671/001		County: Guilford		Region: WSRO		Basin: CPF02		SOC_JOC:			
Ceri7dPF	Begin:	7/1/2017	Chr Monit: 90% - An		NonComp:		7Q10:		PF:	IWC:	Freq: A			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Pass	-	-	Fail	Fail	58.1	-		-	-	-
2018	-		-	-	-	-	-	Pass	-	-		-	-	-
2020	-		-	-	-	-	-	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			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Fail	<22.5	>100	Pass	-	-	Pass		-	-	Fail
2018	>100		>100	Pass	-	-	Pass	-	-	H		Pass	-	Fail
2019	H		58.1	Pass	-	>100	Pass	-	-	Pass		-	-	Pass
2020	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-		-	Pass	-	-	-	-	-	-		-	-	-

Laurel Road WTP			NC0086975/001		County: Carteret		Region: WIRO		Basin: WOK04		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	11/1/2017	Ac P/F Monit: 90% M		NonComp:		7Q10:		PF: na	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

Laurinburg - Leith Creek WWTP			NC0020656/001		County: Scotland		Region: FRO		Basin: LUM55		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2021	chr lim: 31%		NonComp: Single		7Q10: 13.8		PF: 4.0	IWC: 31	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass >100(P)	-
2018	-		Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)	-		-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-		Pass	-	-	Pass	-	-	Pass	-		-	Fail	>100
2021	>100		Pass	-	-	Pass	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Laurinburg WTP, City of		NC0036773/001		County: Scotland		Region: FRO		Basin: LUM55		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2014	Ceri7dPF Monit @ 90	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Fail	-	-	Fail	-	-	Fail	-	-	Fail	-	
2018	-	Pass	-	-	Fail	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	Fail	-	-	-	-	-	-	-	

Laurinburg-Maxton Airport (LMAC) WW		NC0044725/001		County: Scotland		Region: FRO		Basin: LUM51		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2016	chr lim: 2.6%	NonComp: Single		7Q10: 111.0		PF: 2.0	IWC: 1.3	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	>10.4(P)	Pass	
2019	>10.4(P)	>10.4(P)	>10.4(P) Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Lawrence Sprinkle-Weaverville WTP		NC0085154/001		County: Buncombe		Region: ARO		Basin: FRB04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/2/2021	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	H	-	-	H	-	-	H	-	-	H	-	
2018	-	H	-	-	H	-	-	H	-	-	H	-	
2019	-	H	-	-	H	-	-	H	-	-	H	-	
2020	-	H	-	-	H	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Lee S. Dukes WTP (CMUD)			NC0084387/001		County: Mecklenburg		Region: MRO		Basin: CTB33		Jan Apr Jul Oct			SOC_JOC:		
Ceri7dPF	Begin:	8/1/2020	Chr Monit: 37%		NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-		

Lenoir- Gunpowder Creek WWTP			NC0023736/001		County: Caldwell		Region: ARO		Basin: CTB32		Mar Jun Sep Dec			SOC_JOC:		
Ceri7dPF	Begin:	4/1/2021	chr lim: 52%		NonComp: Single		7Q10: 3.0		PF: 2.0	IWC: 52.0	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass		
2018	-		-	Pass	Pass >100(P)	>100	Pass >100(P)	>100(P)	-	Pass		-	-	Pass		
2019	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass		
2020	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass		
2021	-		-	Pass	-	-	-	-	-	-		-	-	-		

Lenoir- Lower Creek WWTP			NC0023981/001		County: Caldwell		Region: ARO		Basin: CTB31		Feb May Aug Nov			SOC_JOC:		
Ceri7dPF	Begin:	1/1/2017	chr lim: 44%		NonComp: Single		7Q10: 11.75		PF: 6.0	IWC: 44	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-		
2018	-		Pass	-	-	Pass 62.2(P)	-	-	Pass >100(P)	-		-	Pass >100(P)	-		
2019	-		Pass >100(P)	-	-	Pass	-	-	Pass	-		-	Pass	-		
2020	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-		
2021	-		Pass	-	-	Pass	-	-	-	-		-	-	-		

Lenoir-Lake Rhodhiss WTP			NC0044164/001		County: Caldwell		Region: ARO		Basin: CTB32		Jan Apr Jul Oct			SOC_JOC:		
Fthd24PF	Begin:	9/1/2020	Chr Monit: 90%		NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		-	-	-	Pass	-	-	-	-		-	-	-		
2018	-		-	-	-	Pass	-	-	-	-		-	-	-		
2019	-		-	-	-	-	Pass	-	-	-		-	-	-		
2020	-		-	-	-	Pass	-	-	-	-		Pass	-	-		
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-		

Lexington Regional WWTP			NC0055786/001		County: Davidson		Region: WSRO		Basin: YAD07		Feb May Aug Nov			SOC_JOC:		
Ceri7dPF	Begin:	2/1/2021	Chr lim: 60%		NonComp: SINGLE		7Q10: 6.7		PF: 6.5	IWC: 60.06	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-		
2018	-		Pass	-	-	Pass	-	-	H	-		-	Pass	-		
2019	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-		
2020	-		Pass	-	-	Pass	-	-	Pass	-		-	Pass	-		
2021	-		Pass	-	-	Pass	-	-	-	-		-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

Lexington WTP #1 & #2		NC0028037		County: Davidson		Region: WSRO		Basin: YAD07		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2020	Chr Monit: 21%	NonComp:		7Q10: 2.9		PF: 0.467	IWC: 20	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Fail	Pass		-	Fail	-
2021	-	Fail	-	-	-	-	-	-	-		-	-	-

Lincoln County WTP		NC0084573/001		County: Lincoln		Region: MRO		Basin: CTB32		Mar Jun Sep Dec		SOC_JOC:	
Fthd24PF	Begin:	4/1/2017	Acu Fthd 24PF Monit	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Fail	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Fail	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Lincoln Terminal Company (Colonial Pipe		NC0046531/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Mar Jun Sep Dec		SOC_JOC:	
Fthd24Ac	Begin:	10/1/2015	24 hr LC50 ac monit	NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100	-	-	-	-	-	-	-	-		-	-	-
2018	-	-	>100	-	-	-	-	-	-		-	-	-
2019	-	-	-	>100	-	-	-	-	-		-	-	-
2020	>100	-	-	-	-	-	-	-	-		-	-	-
2021	-	>100	-	-	-	-	-	-	-		-	-	-

Lincolnton WTP		NC0085588/001		County: Lincoln		Region: MRO		Basin: CTB35		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2020	Chr Monit: 4.5% Ann	NonComp:		7Q10: 13		PF:	IWC: 1.41	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Lincolnton WWTP		NC0025496/001		County: Lincoln		Region: MRO		Basin: CTB35		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2016	chr lim: 6% (3.5MGD)	NonComp: Single		7Q10: 77.0		PF: 6.0	IWC: 11.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass >100(P)		-	-	Pass
2018	-	-	Pass >12(P)	-	-	Pass	-	-	Pass Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass >12(P)	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass >12 (P)
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Linville Resorts, Inc.		NC0039446/001		County:	Avery		Region:	ARO		Basin:	CTB30		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2015	Chr Lim: 10%	NonComp:	Single		7Q10:	2.1		PF:	0.15	IWC:	10.0	Freq:	Q	
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>				
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-				

Lithium Corp		NC0005177/001		County:	Gaston		Region:	MRO		Basin:	CTB37		Jan Apr Jul Oct		SOC_JOC:	
Cer7dChV	Begin:	9/1/2018	Chr Lim: 78%	NonComp:	Single		7Q10:	0.27		PF:	0.615	IWC:	78	Freq:	Q	
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>				
2017	>100	-	-	>100	-	-	H	H	-	>100	-	-				
2018	H	-	H	>100	-	-	H	-	>100	>100	-	-				
2019	>100	-	-	>100	-	-	>100	-	-	H	-	-				
2020	>100	-	-	>100	-	-	-	-	-	>100 >100%	-	-				
2021	>100	-	-	>100	-	-	-	-	-	-	-	-				

Louisburg WWTP		NC0020231/001		County:	Franklin		Region:	RRO		Basin:	TAR01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2021	chr lim: 13%	NonComp:	Single		7Q10:	14.0		PF:	1.37	IWC:	13	Freq:	Q	
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>				
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass				
2018	-	-	Pass >52(P)	-	-	Pass >52(P)	-	-	Pass >52(P)	-	-	Pass >52(P)				
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass				
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass				
2021	-	-	Pass	-	-	-	-	-	-	-	-	-				

Lowell WWTP		NC0025861/001		County:	Gaston		Region:	MRO		Basin:	CTB36		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2015	chr lim: 0.74%	NonComp:	Single		7Q10:	124.0		PF:	0.6	IWC:	0.74	Freq:	Q	
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>				
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-				
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-				
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-				
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-				
2021	-	Pass	-	-	-	-	-	-	-	-	-	-				

LP Corp - Roaring River WWTP		NC0005266/001		County:	Wilkes		Region:	WSRO		Basin:	YAD01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2014	chr lim: 1.3%	NonComp:	Single		7Q10:	228.0		PF:	2.0	IWC:	1.3	Freq:	Q	
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>				
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-				
2021	Pass	-	-	H	-	-	-	-	-	-	-	-				

Whole Effluent Toxicity Testing and Self Monitoring Summary

Lucent Technologies, Inc.		NC0080853/001		County: Forsyth		Region: WSRO		Basin: YAD04		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2019	chr lim: 90%	NonComp: Single		7Q10: 0.05		PF: 0.302	IWC: 90	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	H	
2021	Pass	-	Pass	-	-	-	-	-	-	-	-	-	

Lumber Bridge WTP		NC0085685/001		County: Robeson		Region: FRO		Basin: LUM53		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2014	Cerio 7d PF, Monit: 9	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Fail	-	-	Fail	-	-	Pass	-	-	Fail	-	-	
2019	Fail	-	-	Fail	-	-	Pass	-	-	Pass	-	-	
2020	Fail	-	-	Pass	-	-	Fail	-	-	Fail	-	-	
2021	Fail	-	-	Fail	-	-	-	-	-	-	-	-	

Lumberton Power, LLC		NC0058301/003		County: Robeson		Region: FRO		Basin: LUM51		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2015	chr lim: 0.51%	NonComp: Single		7Q10: 120.0		PF: 0.45	IWC: 0.51	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	

Lumberton WWTP		NC0024571/001		County: Robeson		Region: FRO		Basin: LUM51		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2017	chr lim: 21%	NonComp: Single		7Q10: 120		PF: 20	IWC: 21	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass >84(P)	-	-	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass >84(P)	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass >84	-	-	Pass	-	
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass >84 (P)	-	
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	

Magellan Selma Terminal		NC0052311/001		County: Johnston		Region: RRO		Basin: NEU02		SOC_JOC:			
Fthd24Ac	Begin:	8/1/2018	24hr LC50 ac monit e	NonComp:		7Q10: 0.0		PF: ---	IWC: 100.0	Freq: 1/Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100 >100	-	-	-	>100	-	-	-	>100	-	>100	-	
2018	-	>100	-	-	>100	-	-	>100	-	>100	-	-	
2019	>100	-	-	-	-	Pass	>100	-	-	-	-	>100	
2020	-	>100	-	-	>100	-	-	>100	-	-	>100	-	
2021	-	>100	-	-	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Magellan Terminal Holdings- Charlotte		NC0005185/006		County: Mecklenburg		Region: MRO		Basin: CTB34		SOC_JOC:		
Fthd24Ac	Begin:	10/1/2015	24hr ac monit epis (A	NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A		
	J	F	M	A	M	J	J	A	S	O	N	D
2017	-	-	-	-	>100	-	-	-	-	-	-	-
2018	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-

Magellan Terminal Holdings Greensboro		NC0074578/002		County: Guilford		Region: WSRO		Basin: CPF08		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF: 0.006	IWC: 100	Freq: A			
	J	F	M	A	M	J	J	A	S	O	N	D	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	
2018	-	>100	-	-	-	-	-	-	-	-	-	-	
2019	>100	-	-	-	-	-	-	-	-	-	-	-	
2020	-	>100	-	-	-	-	-	-	-	-	-	-	
2021	Pass	-	>100	-	-	-	-	-	-	-	-	-	

Magellan Terminal Holdings-G'boro		NC0003671/001		County: Guilford		Region: WSRO		Basin: CPF02		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF: 90	NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A			
	J	F	M	A	M	J	J	A	S	O	N	D	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	
2018	-	>100	-	-	-	-	-	-	-	-	-	-	
2019	>100	-	-	-	-	-	-	-	-	-	-	-	
2020	-	-	-	-	-	-	-	-	-	-	-	Pass	

Magellan Terminals - Charlotte/Souther		NC0074705/001		County: Mecklenburg		Region: MRO		Basin: CTB34		SOC_JOC:		
Fthd24Ac	Begin:	9/1/2015	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
2017	-	-	-	-	>100	-	-	-	-	-	-	-
2018	-	-	-	-	>100	-	-	-	-	-	-	-
2019	-	-	-	-	>100	-	-	-	-	-	-	-
2020	-	-	-	-	>100	-	-	-	-	-	-	-

Maggie Valley WWTP		NC0056561/001		County: Haywood		Region: ARO		Basin: FRB05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2017	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	
2017	Pass >24(P)	-	>24(P)	Pass	-	-	Pass Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	17(P) Pass	-	-	
2020	>24(P) Pass	-	-	>24(P) Pass	-	-	Pass	>24(P)	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass >22(P)	-	-
2018	Pass	-	-	Pass >22(P)	-	-	Pass	-	-		Pass	-	-
2019	>22(P) Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	>22(P) Pass Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Mainland WTP		NC0088650/001		County: Currituck		Region: WARO		Basin: PAS54		Jan Apr Jul Oct		SOC_JOC:	
Mysd7dPF	Begin:	5/1/2018	Mysid Chr Limit: 7.5	NonComp:		7Q10: na		PF: 1.67	IWC: 7.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Invalid	Pass	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Manteo WWTP, Town of		NC0079057/001		County: Dare		Region: WARO		Basin: PAS51		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	7/1/2019	24hr p/f ac lim: 90% (+	NonComp: Single		7Q10: Tidal		PF: 0.6	IWC: 90	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass >100(P)	Pass >100(P)	>100(P)	Pass >100(P)	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass >100(P)	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Marathon Petroleum-Charlotte-Paw		NC0046213/001		County: Mecklenburg		Region: MRO		Basin: CTB34		SOC_JOC:			
Fthd24Ac	Begin:	9/1/2015	24hr Fthd Acute, Mo	NonComp:		7Q10: 0.0		PF: VAR	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100	-	>100	>100	-	-	>100	-	-		>100	-	-
2018	-	-	-	>100	-	-	>100	-	-		-	-	-
2019	-	-	-	-	-	-	-	-	-		>100	-	-
2020	>100	-	-	-	-	-	>100(p)	-	-		>100	-	-
2021	>100 (P)	-	-	-	-	-	-	-	-		-	-	-

Marion WTP		NC0055221/001		County: McDowell		Region: ARO		Basin: CTB30		Jan Apr Jul Oct		SOC_JOC:	
Ceri48PF	Begin:	3/1/2015	Acu Cerio PF Monit:	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	-	-	-		H	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Marion-Corpening Cr. WWTP		NC0031879/001		County: McDowell		Region: ARO		Basin: CTB30		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2021	chr lim: 63% @ 2.5M	NonComp: Single		7Q10: 2.3		PF: 3.0	IWC: 67	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	>100(P) Pass	>100		>100(P)	>100 Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	-

Martin County WTP		NC0089435/001		County: Martin		Region: WARO		Basin: ROA09		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2014	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass

Maxton WTP		NC0048577/001		County: Robeson		Region: FRO		Basin: LUM51		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2014	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Pass	-	-	Fail	-	-	-	Fail	-	-
2018	Pass	-	-	Fail	-	-	Fail	-	-	-	Fail	-	-
2019	Fail	-	-	Fail	-	-	NR	-	-	-	Pass	-	-
2020	Fail	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Mayodan WTP, Town of		NC0046302/001		County: Rockingham		Region: WSRO		Basin: ROA02		Mar Jun Sep Dec		SOC_JOC:	
Ceri48PF	Begin:	1/1/2018	Acu Cerio 48hr PF M	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Mayodan WWTP		NC0021873/001		County: Rockingham		Region: WSRO		Basin: ROA02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2018	chr lim: 2.5MGD @ 5 +	NonComp: Single		7Q10: 75		PF: 4.5	IWC: 8.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Invalid	Pass	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	H	Pass	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass >20 (P)	-	-	-	-	-	-	-	-	-	

MB Industries-001		NC0000311/001		County: Transylvania		Region: ARO		Basin: FRB01		Mar Jun Sep Dec		SOC_JOC:	
Fthd24PF	Begin:	10/1/2017	Ac P/F Lim: 90% Fthd +	NonComp: Single		7Q10: 27.9		PF: 0.030	IWC: 0.17	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

MB Industries-003		NC0000311/003		County: Transylvania		Region: ARO		Basin: FRB01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	Chr Lim: 0.55%	NonComp: Single		7Q10: 27.9		PF: 0.10	IWC: 0.55	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Mebane WWTP		NC0021474/001		County: Alamance		Region: WSRO		Basin: CPF02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2014	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 2.5	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass 94.9(P)	-	-	
2018	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)	-	-	Fail	82.2	>100	
2019	Pass	-	-	Pass	-	-	Fail	>100	>100	<22.5	>100(s)	>100(s)	
2020	Pass(s)	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Millpond WTP - Bayboro		NC0088340/001		County: Pamlico		Region: WARO		Basin: NEU13		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	11/1/2018	Ac P/F Monit: 90% M	NonComp:		7Q10: NA		PF:	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H		Pass	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Mills River WTP (NCG590034)		NC0085511/001		County: Henderson		Region: ARO		Basin: FRB02		Mar Jun Sep Dec		SOC_JOC:	
Fthd24PF	Begin:	4/1/2016	Ac P/F Limit: 90% Fth	NonComp:		7Q10:		PF:	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Fail Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	-	-	Pass	-	-	-	-	-		-	-	-

Mocksville WTP (Hugh Lagle WTP)		NC0089290/001		County: Davie		Region: WSRO		Basin: YAD06		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2013	Chr Cerio PF Monit: 9	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Fail	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Fail		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Fail
2021	-	-	Fail	-	-	-	-	-	-		-	-	-

Mocksville WWTP Dutchman's Cr.		NC0021491/001		County: Davie		Region: WSRO		Basin: YAD05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2014	chr lim: 37% @ 0.98	NonComp: Single		7Q10: 2.54		PF: 0.98	IWC: 37.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Fail	52.3	86	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Moncure Holdings West WWTP (Perfor		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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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:	9/1/2014	chr lim: 90% @10.4	NonComp: Single		7Q10: 0.43		PF: 10.4	IWC: 97.40	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	>100(P) Pass	-	-	Pass	-	-	-	Pass
2018	-	-	>100(P) Fail	>100	>100	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	>100(P) Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass >100(P)	-	-	-	-	-	-	-	-	-	-

Montgomery County WTP		NC0080322/001		County: Montgomery		Region: FRO		Basin: YAD08		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2014	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.470	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Fail	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Fail	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass >100(P)	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass >100(P)
2020	-	-	Pass	-	-	Pass	-	-	>100(P) Pass	-	-	-	Pass
2021	-	-	Pass >100 (P)	-	-	-	-	-	-	-	-	-	-

Mooresville-Rocky River WWTP		NC0046728/001		County: Iredell		Region: MRO		Basin: YAD11		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2014	chr lim: <5.5 MGD @	NonComp: Single		7Q10: 0.5		PF: 5.5	IWC: 94.15	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	>100(P) Pass	-	-	>100(P) Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	>100(P) >100	>100(P)
2019	>100(P)	Pass >100(P)	-	-	Pass	-	-	Pass >100(P)	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Morganton-Catawba R. PCF			NC0026573/001		County: Burke		Region: ARO		Basin: CTB31		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 5/1/2016	chr lim: 9% @ 8MGD;		NonComp: Single		7Q10: 126		PF: 13	IWC: 8.96	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass		>36 (P)	>36 (P)	>36 (P) Pass	>36 (P)	-	-	-	-		-	-	-

Motiva Enterprises - South Charlotte Ter			NC0046892/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri24PF		Begin: 9/1/2015	Cerio24PF Lim: 90%		NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass		-	-	Pass	-	-	-	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

Motiva Enterprises LLC-Greensboro			NC0022209/001		County: Guilford		Region: WSRO		Basin: CPF08		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF		Begin: 1/1/2017	Acu Fthd 24 PF Lim:		NonComp:		7Q10: 0.0		PF: VAR	IWC: 100	Freq: A / Q *			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	-	-	Pass	-	-	-	-		-	-	-
2018	-		-	-	Pass	-	-	-	-	-		-	-	-
2019	-		-	-	-	>100	-	-	-	-		-	-	-
2020	-		-	-	-	-	>100	-	-	-		-	-	-

Motiva Enterprises LLC-Wake			NC0022217/001		County: Wake		Region: RRO		Basin: NEU03		SOC_JOC:			
Fthd24Ac		Begin: 12/1/2013	24hr LC50 ac monit e		NonComp:		7Q10: 0.0		PF: N/A	IWC: 100.0	Freq: A			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>100		-	-	-	-	-	-	-	-		-	-	-
2018	-		>100	-	-	-	-	-	-	-		-	-	-

Motiva Enterprises-Paw Creek			NC0022187/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Jan Apr Jul Oct		SOC_JOC:	
Ceri24PF		Begin: 9/1/2015	Cerio 24 PF Lim @ 90		NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass		-	-	Pass	-	-	-	-	-		Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-

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: 11/1/2020	chr lim: 42%	NonComp: Single		7Q10: 14.9		PF: 7.0	IWC: 42.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass >84(P)	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass >84(P)	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass >12(P)	-		-	Pass	-
2018	-	Pass >12(P)	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass >12(P)	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	>24(P) Pass	-		-	Pass	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	35.4	-	-	17.7	-	-	17.7	-	-		35.4	-	-
2018	35.4	-	-	17.7	-	-	17.7	-	-		35.4	-	-
2019	17.7	-	-	35.4	-	-	35.4	-	-		35.4	-	-
2020	17.7	-	-	35.4	-	-	35.4	-	-		17.7	-	-
2021	17.7	-	-	INVALID	-	35.4	-	-	-		-	-	-

Mt. Olive WWTP		NC0020575/001		County: Wayne		Region: WARO		Basin: CPF21		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF		Begin: 2/1/2020	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 1.0	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H		Pass	>100(P)	>100(P) Pass
2019	>100(P)	>100(P)	Fail	>100	>100	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

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						
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>		
2017	-		H	-	-	Pass	-	-	Pass	-		-		H	-		
2018	-		H	-	-	Pass	-	-	Pass	-		-		H	-		
2019	-		H	-	-	Pass	-	-	Pass	-		-		H	-		
2020	-		H	-	-	H	-	-	Pass	-		-		-	H		
2021	-		-	-	-	Pass	-	-	-	-		-		-	-		

Mtn Retreat Center-Highlands Camp				NC0061123/001		County: Macon		Region: ARO		Basin: SAV01		Feb May Aug Nov				SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	Chr Monit: 90%	NonComp: Single		7Q10: 0.0		PF: 0.006		IWC: 100	Freq: Q						
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>		
2017	-		H	-	-	Pass	-	-	H	-		-		H	-		
2018	-		H	-	-	Fail	-	-	H	-		-		Fail	H		
2019	-		H	-	-	H	-	-	H	-		-		H	-		
2020	-		H	-	-	H	-	-	H	-		-		H	-		
2021	-		H	-	-	-	-	-	-	-		-		-	-		

Murphy WWTP				NC0020940/001		County: Cherokee		Region: ARO		Basin: HIW02		Mar Jun Sep Dec				SOC_JOC:	
Ceri7dPF	Begin:	12/1/2013	Chr Cer Lim: 1.4 MG	NonComp: Single		7Q10: 96.9		PF: 1		IWC: 1.5	Freq: Q						
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>		
2017	-		-	Pass	-	-	Pass	-	-	Pass		-		-	Pass		
2018	-		-	Pass	-	-	Pass	-	-	Pass		>8.8(P)		>8.8(P)	>8.8(P) Pass		
2019	>8.8(P)		-	Pass	-	-	Pass	-	-	Pass		-		-	Pass		
2020	-		-	Pass	-	-	Fail	>8.8	>8.8	Pass		-		-	Pass		
2021	-		-	Pass	-	-	-	-	-	-		-		-	-		

NC DOT - Ferry Division (RO) WTP				NC0077500/001		County: Carteret		Region: WIRO		Basin: NEU14		Jan Apr Jul Oct				SOC_JOC:	
Mysd24PF	Begin:	11/1/2018	Ac Monit 90%	NonComp:		7Q10: TIDAL		PF: 0.01		IWC: NA	Freq: Q						
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>		
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass		-	-		
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass		-	-		
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass		-	-		
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass		-	-		
2021	Pass		-	-	Pass	-	-	-	-	-		-		-	-		

NCDOT-Asphalt Test Site #6				NC0087629/001		County: Chatham		Region: RRO		Basin: CPF03		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF	Begin:	7/1/2016	Chr Lim: 90%	NonComp:		7Q10:		PF: 0.014		IWC:	Freq: Q						
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>		<i>N</i>	<i>D</i>		
2017	Pass		-	-	Pass	-	-	Pass	-	-		H		-	-		
2018	H		-	-	H	-	-	H	-	-		H		-	-		
2019	H		-	-	H	-	-	H	-	-		H		-	-		
2020	H		-	-	H	-	-	-	-	-		-		-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

NCDOT-Geotechnical Unit-U-3315			NC0089567/001			County: Pitt		Region: WARO		Basin: TAR05		SOC_JOC:			
Fthd48Ac	Begin:	11/1/2015	Acu LC50 Monit		NonComp:		7Q10:		PF:	IWC:	Freq: M				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	>100		>100	>100	>100	>100	>100	>100	>100	>100	H	>100	H		
2018	>100 >100		H	>100	>100	H	H	H	H	H	H	H	H		
2019	H		H	H	-	H	H	-	-	H	H	H	H		
2020	H		H	H	H	H	-	H	-	-	-	-	-		

NCDOT-Marine Maintenance Facility			NC0056065/001			County: Dare		Region: WARO		Basin: PAS05		SOC_JOC:			
Mysd24PF	Begin:	4/1/2014	Mysd24hPF Monit: 9		NonComp:		7Q10:		PF:	IWC:	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	H		H	H	H	H	H	H	H	H	H	H	H		
2018	H		H	H	H	H	H	Pass	-	-	Pass	-	-		
2019	Pass		-	-	Pass	-	-	NR	-	-	Pass	-	-		
2020	Pass		-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2021	Pass		-	-	Pass	-	-	-	-	-	-	-	-		

NE Brunswick County WWTP			NC0086819/001			County: Brunswick		Region: WIRO		Basin: CPF17		SOC_JOC:			
Fthd24PF	Begin:	3/1/2007	24hr p/f ac lim: 90%		+	NonComp: Single	7Q10: Tidal		PF: 1.65	IWC: NA	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass		-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2018	Pass		-	-	Pass	>100(P)	>100(P)	>100(P) Pass	Pass >100(P)	-	Pass	-	-		
2019	Pass		-	-	Pass	-	-	Pass	-	-	Pass >100(P)	-	-		
2020	>100 Pass		-	-	Pass >100(P)	-	-	>100	-	-	Pass	-	-		
2021	Pass		-	-	Pass	-	-	-	-	-	-	-	-		

Neuse Regional WTP			NC0088111/002			County: Lenoir		Region: WARO		Basin: NEU05		SOC_JOC:			
Ceri7dPF	Begin:	10/1/2018	Chr Monit: 90%		NonComp:		7Q10: 0		PF: 2.0	IWC: 100	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		Pass	-	-	Pass	-	-	Fail	-	-	Pass	-		
2017	-		H	-	-	H	-	-	H	-	-	H	-		
2018	-		H	-	-	H	H	-	H	-	-	H	-		
2018	-		Pass	-	-	Pass	-	-	Pass	-	-	Fail	-		
2019	-		H	-	-	H	-	-	Pass	-	-	Pass	-		
2019	-		Pass	-	-	Pass	-	-	NR	-	-	Pass	-		
2020	-		Pass	-	-	Pass	-	-	H	-	-	H	-		
2020	-		Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2021	-		H	-	-	H	-	-	-	-	-	-	-		
2021	-		Pass	-	-	Pass	-	-	-	-	-	-	-		

New Bern WWTP			NC0025348/001			County: Craven		Region: WARO		Basin: NEU10		SOC_JOC:			
Mysd24PF	Begin:	12/1/2013	Ac P/F Lim: 90% Mys		+	NonComp: Single	7Q10: TIDAL		PF: 7.0	IWC: NA	Freq: Q				
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		-	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass		
2018	-		-	Pass	-	-	Pass	-	-	-	Pass	-	Pass		
2019	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2020	-		-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2021	-		-	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:	6/1/2020	24hr p/f ac lim: 90% f		+	NonComp:	Single	7Q10:	TIDAL	PF:	0.05	IWC:	NA	Freq:	Q								
	<i>J</i>		<i>F</i>		<i>M</i>		<i>A</i>		<i>M</i>		<i>J</i>		<i>J</i>		<i>A</i>		<i>S</i>		<i>O</i>		<i>N</i>		<i>D</i>
2017	-		-		Fail		Pass		-		Pass		-		-		Pass		-		-		Pass
2018	-		-		Pass		-		-		Pass		-		-		H		Pass		-		Pass
2019	-		-		Pass		-		-		Pass		-		-		Pass		-		-		Pass
2020	-		-		Pass		-		-		Pass		-		-		Pass		-		-		Pass
2021	-		-		Fail		Pass		-		-		-		-		-		-		-		-

New Hanover County WTP (CFPUA-Nan			NC0088307/001		County: New Hanover		Region: WIRO		Basin: CPF24			Jan Apr Jul Oct			SOC_JOC:								
Mysd24PF	Begin:	2/1/2018	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*
2017	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2018	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2019	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2020	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2021	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*
2017	Pass >100(P)		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2018	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2019	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2020	Pass		-		-		Pass		-		-		Pass		-		-		Pass		-		-
2021	Pass		-		-		Pass		-		-		-		-		-		-		-		-
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 ex			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*
2017	-		-		Pass(s)		-		-		Pass(s)		-		-		Pass(s)		-		-		Pass
2018	-		-		Pass(s)		-		-		Pass(s)		-		-		Pass(s)		-		-		Pass(s)
2019	-		-		Pass(s)		-		-		Pass(s) >100(P)		-		-		Pass >100		-		-		Pass(s) >100(P)
2020	-		-		Pass(s)		-		>100(P)		Pass		-		-		Pass >100(P)		-		-		Pass
2021	-		-		Pass (S) Pass (S)		-		-		-		-		-		-		-		-		-
Norfolk Southern Railway Co.-Linwood			NC0029246/011		County: Davidson		Region: WSRO		Basin: YAD04			Mar Jun Sep Dec			SOC_JOC:								
Ceri24PF	Begin:	6/1/2014	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*
2017	-		-		H		-		-		Pass		-		-		Pass		-		-		H
2018	-		-		H		-		-		H		-		-		Pass		-		-		Fail
2019	Pass		-		H		-		-		Pass		-		-		H		-		-		H
2020	-		-		H		-		-		-		-		-		Pass		-		-		H
2021	Pass		-		Pass		-		-		-		-		-		-		-		-		-

Whole Effluent Toxicity Testing and Self Monitoring Summary

North Harnett Regional WWTP		NC0021636/001		County: Harnett		Region: FRO		Basin: CPF07		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	chr lim 1.6% @ 5.6M +	NonComp: Single		7Q10: 550.0		PF: 2.1	IWC: 1.6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass 2.3(P)	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	>8.4(P) Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass >8.4(P)	-	-	Pass	-	-		Pass	-	-
2020	>8.4(P) Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	>8.4 (P) Pass	-	-	Pass	Pass	-	-	-	-		-	-	-

North Wilkesboro WWTP, Thurman St		NC0020761/001		County: Wilkes		Region: WSRO		Basin: YAD04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2015	chr lim: 1.6%	NonComp: Single		7Q10: 196.0		PF: 2.0	IWC: 1.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass >6(P)	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass >6.4(P)	-	-
2019	>6.4(P) Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

NW WTP Hood Creek- Brunswick		NC0057533/001		County: Brunswick		Region: WIRO		Basin: CPF17		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2018	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Fail	-	-	Pass	-	-	Fail	-		-	Fail	-
2018	-	Fail	-	-	Pass	-	-	Fail	-		-	Fail	-
2019	-	Pass	-	-	Fail	-	-	Pass	-		-	Fail >100(P)	-
2020	-	Fail	-	-	Fail	-	-	Fail	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Ocracoke Sanitary District (RO) WTP		NC0041530/001		County: Hyde		Region: WARO		Basin: Tar08		Feb May Aug Nov		SOC_JOC:	
Mysd24PF	Begin:	6/1/2017	24hr Ac PF Limit: 90	NonComp:		7Q10: NA		PF: 0.45	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Fail	Fail
2020	Pass	Pass	Pass	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Omni Supply Inc. (Bl Ridge Tissue)			NC0006254/001		County: Caldwell		Region: ARO		Basin: YAD01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2015	chr lim: 8.0%		NonComp: Single		7Q10: 8.00		PF: 0.45	IWC: 8.02	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2018	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2019	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2020	-		-	Pass	-	-	Pass	-	-		Pass	-	-	Pass
2021	-		-	Pass	-	-	-	-	-		-	-	-	-

Orange-Alamance Water System WTP			NC0082759/001		County: Orange		Region: RRO		Basin: NEU01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2018	Chr Monit: 8%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2021	Pass		-	-	Pass	-	-	-	-		-	-	-	-

Oriental WTP - Town of Oriental			NC0088447		County: Pamlico		Region: WARO		Basin: NEU10		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	11/1/2018	Acu monit 90% -Mysi		NonComp:		7Q10: Tidal		PF: 0.010	IWC: N/A	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-		-	Pass	-	-
2019	Fail		-	-	Pass	-	-	Pass	-		-	Fail	-	-
2020	Fail		-	-	Pass	-	-	Pass	-		-	Fail	-	-
2021	Pass		-	-	Fail	-	-	-	-		-	-	-	-

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: 14.5	IWC: 95	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass(s)	-	-	Pass(s)	-	-	Pass(s)		-	-	Pass(s)	-
2018	-		Pass(s)	-	-	Pass(s)	-	-	Pass(s)		-	-	Pass	-
2019	-		Pass(s)	-	-	Pass(s)	-	-	Pass(s)		-	-	Pass(s)	-
2020	-		Pass(s)	-	-	Pass(s)	-	-	Pass		-	-	Pass	-
2021	-		Pass	-	-	Pass	-	-	-		-	-	-	-

Oxford WWTP			NC0025054/001		County: Granville		Region: RRO		Basin: TAR01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2021	chr lim: 90%		NonComp: Single		7Q10: 0.05		PF: 3.5	IWC: 98.5	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		Pass	-	-	Pass	-	-	Pass		-	-	Pass >100(P)	-
2018	-		Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)		-	-	Pass	-
2019	-		Pass	-	-	Pass	-	-	Pass		-	-	Pass >100(P)	-
2020	-		Pass	-	-	Pass >100(P)	-	-	Pass		-	-	Pass	-
2021	-		Pass	-	-	Pass >100 (P)	-	-	-		-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Panda-Rosemary Power Station		NC0079014/001		County: Halifax		Region: RRO		Basin: ROA08		SOC_JOC:			
Fthd24Ac	Begin:	11/1/2017	24hr AC Monit (any ti	NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	H	H	H	H	H	H	H	H	H	H	H	H	H
2018	H	H	H	H	H	H	H	H	H	H	H	H	H
2019	H	H	H	H	H	H	H	H	H	H	H	H	H
2020	H	H	H	H	H	H	H	H	H	H	H	H	H
2021	H	H	H	H	-	-	-	-	-	-	-	-	-

Parkton WWTP		NC0026921/001		County: Robeson		Region: FRO		Basin: LUM53		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2015	Chr Monit: 90%	NonComp: Single		7Q10: 0.0		PF: 0.2	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2018	Fail	-	-	Fail	-	-	Pass	-	-	Pass	-	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	Fail	-	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Pasquotank Cty Reverse Osmosis WTP		NC0088480/001		County: Pasquotank		Region: WARO		Basin: PAS52		Feb May Aug Nov		SOC_JOC:	
Mysd7dPF	Begin:	7/1/2020	Chr Lim: 6% @ 2 MG	NonComp:		7Q10: Tidal		PF: 2	IWC: 6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2020	-	Pass	-	-	Pass	-	-	>6(P)	-	-	INVALID	>6	-
2021	-	INVALID	Pass	-	-	-	-	-	-	-	-	-	-

Pasquotank WTP		NC0043583/001		County: Pasquotank		Region: WARO		Basin: PAS50		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2018	Chr Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Fail	-	-	Pass	-	-	Pass	-	-	Pass	-
2018	-	-	Pass	-	-	Pass	-	-	H	Pass	-	Pass	-
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-
2021	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100
2018	>100	>100	>100	>100	>100	>100	>100	>100	H	>100 >100	>100	>100	>100
2019	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100	>100
2020	>100	>100	>100	>100	>100	Pass	>100	>100	>100%	>100%	>100	>100	>100
2021	>100	>100	>100	>100	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Pembroke WWTP		NC0027103/001		County: Robeson		Region: FRO		Basin: LUM51		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2016	chr lim: 1.7%	NonComp:	Single	7Q10:	120	PF: 1.33	IWC: 1.7	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass >6.8(P)	>6.8(P)	>6.8(P)	
2019	Pass	>6.8(P)	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Pender Co-Melinda K. Knoerzer WWTF		NC0081736/001		County: Pender		Region: WIRO		Basin: CPF17		Mar Jun Sep Dec		SOC_JOC:	
Fthd24PF	Begin:	12/1/2017	Ac Fthd Lim: 90% @	+	NonComp:	Single	7Q10:	TIDAL	PF: 4.0	IWC: NA	Freq:	Q	
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	H	-	-	H	-	-	H	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	H	Pass NR	-	NR	
2019	NR	NR	Pass	-	-	Pass	-	-	H	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	LC50>100% Pass	-	-	Pass	
2021	-	-	Pass >100 (P)	-	-	-	-	-	-	-	-	-	

Pender County WTP (NCG590022)		NC0088820/001		County: Pender		Region: WIRO		Basin: CPF17				SOC_JOC:	
Fthd24PF	Begin:	10/1/2017	Acu PF Monit: 90% Ft		NonComp:	7Q10:		PF:	IWC:	Freq:	A		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	-	
2018	-	-	-	-	Pass	-	-	-	-	-	-	-	
2019	-	-	-	-	Pass	-	-	-	-	-	-	-	
2020	-	-	-	-	Pass	-	-	-	-	-	-	-	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Pentecostal Holiness Chrch-Cornerston		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		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Fail	21.9	>100	Pass	-	-	Pass	-	-	Pass	-	
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Fail	43.8	
2020	>100	Pass	-	-	Pass	-	-	Pass	-	-	-	-	

Perdue Inc. Lewiston		NC0028835/001		County: Bertie		Region: WARO		Basin: ROA08		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2021	chr lim: 5.0 MGD @ 0	NonComp:	Single	7Q10:	1102	PF: 5.0	IWC: 0.42	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Performance Fiber (INVISTA-Salisbury)		NC0004944		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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2020	-	-	-	-	-	-	-	-	-		Pass	-	-
2021	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	-	>100	-	-	-	-	-		-	-	-
2020	-	-	-	Pass	-	-	-	-	-		-	-	-
Perquimans County - Bethel WTP		NC0068861/001		County: Perquimans		Region: WARO		Basin: PAS52		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	5/1/2018	monit: 90%	NonComp:		7Q10: Tidal		PF: 0.060	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Fail	-	-	Fail	-	-	Fail	-		-	Fail	-
2018	-	Fail	-	-	Fail	-	-	Fail	-		-	Fail	-
2019	-	Fail	-	-	Fail	-	-	Fail	-		-	Pass	-
2020	-	Fail	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-
Perquimans County - Winfall WTP		NC0051373/001		County: Perquimans		Region: WARO		Basin: PAS52		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2018	Chr Monit: 90%	NonComp:		7Q10: 0		PF: 0.035	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Fail	-	-	Fail	-	-	Fail	-		-	Fail	-
2018	-	Fail	-	-	Fail	-	-	Fail	-		-	Fail	-
2019	-	Fail	-	-	Fail	-	-	Fail	-		-	Fail	-
2020	-	Fail	-	-	Fail	-	-	Fail	-		-	Fail	-
2021	-	Fail	-	-	-	-	-	-	-		-	-	-
Pharmaceutical Product Develop. WTP		NC0088811/001		County: New Hanover		Region: WIRO		Basin: CPF23		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	8/1/2015	Acu Lim: 90% Mysid	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	H	-	-	H	-	-	H		-	-	H
2018	-	-	H	-	-	H	-	-	H		-	-	H
2019	-	-	H	-	-	H	-	-	H		-	-	H
2020	-	-	H	-	-	-	-	-	-		-	-	-
Pharr Yarns, Inc.		NC0004812/001		County: Gaston		Region: MRO		Basin: CTB36		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2014	chr lim: 0.62%; if PF 1	NonComp: Single		7Q10: 125.0		PF: 0.5	IWC: 1.22	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		-	-	-
2020	H	-	-	H	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Phillips Plating Co.		NC0001881/001		County: Craven		Region: WARO		Basin: NEU10		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	9/1/2014	24hr ac p/f lim: 90%	+	NonComp: Single	7Q10: TIDAL	PF: 0.10	IWC: NA	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	H	Pass	-	Pass	
2019	Pass	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Pilgrim's Pride (Gold Kist) WWTP		NC0072575/001		County: Lee		Region: RRO		Basin: CPF11		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2021	chr lim: 9.0%		NonComp: Single	7Q10: 17.0	PF: 1.0	IWC: 9.1	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass(s) Fail(s)	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Pilkington N A, Inc. - Plant 75		NC0049514/001		County: Scotland		Region: FRO		Basin: LUM55		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	3/1/2016	24 hr p/f ac lim: 90%	+	NonComp: Single	7Q10: 0.0	PF: VAR	IWC: 100	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	H	-	-	H	-	-	H	-	-	
2018	H	-	-	H	-	-	H	-	-	H	-	-	
2019	H	-	-	H	-	-	H	-	-	H	-	-	
2020	Pass	-	-	H	-	-	H	-	-	H	-	-	
2021	Pass	-	-	NR	-	-	-	-	-	-	-	-	

Pilot Mountain WWTP		NC0026646/001		County: Surry		Region: WSRO		Basin: YAD03		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2020	Chr Lim: 0.5 MGD @		NonComp: Single	7Q10: 82.2	PF: 1.5	IWC: 2.75	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	>2(P)	>100 >2	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Pine Knoll Shores WTP		NC0082520/001		County: Carteret		Region: WIRO		Basin: WOK03		Feb May Aug Nov		SOC_JOC:	
Mysd24PF	Begin:	8/1/2017	Ac P/F Lim: 90% Mysi		NonComp:	7Q10:	PF: 1.2	IWC:	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	H	-	-	H	-	-	H	-	-	H	-	
2018	-	H	-	-	H	-	-	H	-	-	H	-	
2019	-	H	-	-	H	-	-	H	-	-	H	-	
2020	-	H	-	-	H	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Pine Street WTP		NC0072699/001		County: Carteret		Region: WIRO		Basin: WOK03		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	3/1/2018	Ac P/F Monit: 90%	NonComp:		7Q10:		PF: na	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Fail	-	-	Fail	-	-	Fail	
2019	-	-	Fail	-	-	Fail	-	-	Fail	-	-	Fail	
2020	-	-	Fail	-	-	Fail	-	-	-	-	-	-	

Pittsboro WTP		NC0080896/001		County: Chatham		Region: RRO		Basin: CPF04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2017	Chr Monit: 0.27%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	-	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Pittsboro WWTP		NC0020354/002		County: Chatham		Region: RRO		Basin: CPF04		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2011	Chr Lim: 5.1% - No T	NonComp:		7Q10:		PF: 2.47	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	H	-	-	-	-	-	H	-	-	-	
2018	-	-	H	-	-	H	-	-	H	-	-	H	
2019	-	-	H	-	-	H	-	-	H	-	-	H	
2020	-	-	H	-	-	-	-	-	-	-	-	-	

Pittsboro WWTP (Outfall 01A)		NC0020354/001		County: Chatham		Region: RRO		Basin: CPF04		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2021	chr lim: 90%	NonComp: Single		7Q10: 0.000		PF: 0.75	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	>100	93	>98 Pass	>100	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Plantation Pipeline Co. (001)		NC0051161/001		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.0		PF:	IWC: NA	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	H	-	-	-	-	-	-	-	-	-	-	-	
2018	-	H	-	-	-	-	Pass	-	-	-	-	-	
2019	Pass	-	-	-	-	-	-	-	-	-	-	-	
2020	Pass	-	-	-	-	-	-	-	-	-	-	-	
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Plantation Pipeline Co. (002)			NC0051161/002		County: Guilford		Region: WSRO		Basin: CPF08		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin:	1/1/2017	Acu Fthd 24hr PF Lim	NonComp:		7Q10: 0.00		PF:	IWC: NA	Freq: A				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-	-	-	-	-	-	-	-		
2018	>100	Pass	-	-	-	-	-	-	-	-	-	-		
2019	Pass	-	-	-	-	-	-	-	-	-	-	-		
2020	Pass	-	-	-	-	-	-	-	-	-	-	-		
2021	Pass	-	-	-	-	-	-	-	-	-	-	-		

PPG Industries Lexington Plant-Nippon			NC0004626/001		County: Davidson		Region: WSRO		Basin: YAD04		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	12/15/2018	chr lim: 48%	NonComp: Single		7Q10: 1.0		PF: 0.6	IWC: 48.19	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	Pass	-	-	H	-	-	Pass Pass	-	Pass	Pass	-		
2018	Pass	-	-	-	Pass	-	-	Pass	-	-	Pass	-		
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-		
2021	-	Pass	-	-	-	-	-	-	-	-	-	-		

PPG-Shelby -001			NC0004685/001		County: Cleveland		Region: MRO		Basin: BRD04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2014	chr lim: 33%	NonComp: Single		7Q10: 4.0		PF: 1.3	IWC: 33	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-		

Princeton WWTP			NC0026662/001		County: Johnston		Region: RRO		Basin: NEU06		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2018	chr lim: 8%	NonComp: Single		7Q10: 5.50		PF: 0.275	IWC: 7.19	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2018	-	-	Pass	-	-	Pass	-	-	H	Fail	>28	>28 Pass		
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass		
2021	-	-	Pass	-	-	-	-	-	-	-	-	-		

Quality Oil Comp (TerraQuest -Shell)			NC0088919/001		County: Forsyth		Region: WSRO		Basin: YAD04		Mar Jun Sep Dec		SOC_JOC: SOC 10/11/12 expires 12/31/14 monit only	
Ceri7dPF	Begin:	11/1/2014	Chr Lim: 8.1% - Und	NonComp:		7Q10:		PF: 0.004	IWC:	Freq: Q				
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	-	H	-	-	H	-	-	H	-	-	-		
2018	-	-	H	-	-	H	-	-	H	-	-	-		
2019	-	-	-	-	-	H	-	-	H	-	-	H		
2020	-	-	H	-	-	H	-	-	-	-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

R.A. Thomas WTP		NC0079821/001		County: Forsyth		Region: WSRO		Basin: YAD04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2017	Chr Monit: 90%	NonComp:		7Q10:		PF: 25.0	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Fail	Pass	-
2020	Fail	Fail	Pass	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Radiator Specialty Company		NC0088838/001		County: Union		Region: MRO		Basin: YAD12		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2018	Chr Lim: 90%	NonComp:		7Q10: 0		PF: 0.09	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		H	-	H
2020	H	Pass	-	H	-	Pass	Pass	-	-		H	-	-
2021	H	-	-	H	-	-	-	-	-		-	-	-
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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass >36(P)	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass >36(P)	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	P 25.5(P)	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-
Raemon Well WTP		NC0086894/001		County: Robeson		Region: FRO		Basin: LUM55		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2014	Chr Cer PF Monit: 90	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Pass	-	-	Pass	-	-		Fail	-	-
2018	Fail	-	-	Pass	-	-	Fail	-	-		Fail	-	-
2019	Fail	-	-	Pass	-	-	Pass	-	-		Fail	-	-
2020	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Fail	-	-	Pass	-	-	-	-	-		-	-	-
Raleigh - Dempsey E. Benton WTP		NC0088285/001		County: Wake		Region: RRO		Basin: NEU02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2014	Chr Lim: 90% (re-rout	NonComp:		7Q10: NA		PF: 4.0	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-
2021	H	-	-	H	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Raleigh - Neuse River RRF		NC0029033/001		County:	Wake		Region:	RRO		Basin:	NEU02		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	2/1/2016	chr lim: 49% @ 60 M	NonComp:	Single		7Q10:	98.7		PF:	60.0	IWC:	49.0		Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>						
2017	-	>100 >100(P)	-	-	>100 >100(P)	-	-	>100 >100(P)	-	-	>100	-	-	-	-	>100	-	-
2018	-	>100(s)	-	-	>100(s)	-	-	>100(s)	-	-	>100(s)	-	-	-	-	>100(s)	-	-
2019	-	>100(s)	-	-	>100(s)	-	-	>100	-	-	>100	-	-	-	-	>100(s)	-	-
2020	-	>100(s)	-	-	>100(s)	-	-	>100(P)	-	-	>100(P)	-	-	-	-	>100 (S) >100 (S)	-	-
2021	-	63.6 (S) >100 (S) >100 (I)	-	-	>100 (S) >100 (S)	-	-	-	-	-	-	-	-	-	-	-	-	-

Raleigh Convention Center		NC0088137/001		County:	Wake		Region:	RRO		Basin:	NEU02		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	Chr Lim: 90%	NonComp:			7Q10:	0		PF:	VAR	IWC:	100		Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>						
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	-	Pass	-	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	-	Pass	-	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	-	Pass	-	-
2020	-	Pass	-	-	Pass	-	Pass	Pass	-	-	Pass	-	-	-	-	Pass	-	-
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Raleigh- E.M. Johnson WTP- 001		NC0082376/001		County:	Wake		Region:	RRO		Basin:	NEU02		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	12/1/2017	chr monit @ 90%	NonComp:			7Q10:	0		PF:	NA	IWC:	100		Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>						
2017	-	H	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2018	-	Pass	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2019	-	H	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2020	-	H	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2021	-	H	-	-	H	-	-	-	-	-	-	-	-	-	-	-	-	-

Raleigh- E.M. Johnson WTP- 002		NC0082376/002		County:	Wake		Region:	RRO		Basin:	NEU02		Feb	May	Aug	Nov	SOC_JOC:	
Ceri7dPF	Begin:	12/1/2017	chr PF monit @ 90%	NonComp:			7Q10:			PF:		IWC:			Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>						
2017	-	H	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2018	-	H	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2019	-	H	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2020	-	H	-	-	H	-	-	H	-	-	H	-	-	-	-	H	-	-
2021	-	H	-	-	H	-	-	-	-	-	-	-	-	-	-	-	-	-

Ramseur WTP (NCG590019)		NC0074454/001		County:	Randolph		Region:	WSRO		Basin:	CPF09		Jan	Apr	Jul	Oct	SOC_JOC:	
Ceri48PF	Begin:	6/1/2017	Acu Monit: 6% -Ann	NonComp:			7Q10:			PF:		IWC:			Freq:	A		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>						
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	-	-	Pass	-	Pass
2018	-	-	-	Pass	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2019	-	-	-	Pass	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2020	-	-	-	Pass	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2021	-	-	-	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					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>	
2017	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass	
2018	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass	
2019	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass	
2020	-		-	Pass	-	-	Pass Pass	-	-	Pass		-	-	Pass	
2021	-		-	Pass	-	-	-	-	-	-		-	-	-	

Randleman Lake WTP-Piedmont Triad		NC0087866		County: Randolph		Region: WSRO		Basin: CPF08		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	Chr Monit: 90%	NonComp:		7Q10:		PF: 1.5 IWC:		Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2018	Pass		-	-	Pass	-	-	Pass	-	-		Fail	Pass	-	
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-	

Randleman WWTP		NC0025445/001		County: Randolph		Region: WSRO		Basin: CPF08		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF	Begin:	8/1/2017	chr lim: 35%	NonComp: Single		7Q10: 5.0		PF: 1.745 IWC: 35		Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2020	Pass		-	-	Pass >70(P)	-	-	Pass >70(P)	-	-		Pass >70(P)	-	-	
2021	Pass		>100(P)	-	Pass	-	-	-	-	-		-	-	-	

Red Springs WWTP		NC0025577/001		County: Robeson		Region: FRO		Basin: LUM52		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF	Begin:	6/1/2015	chr lim: 90%	NonComp: Single		7Q10: 0.07		PF: 2.5 IWC: 98		Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass >100(P)	-	-	
2019	Pass >100(P)		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-	
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-	

Reddies River WTP		NC0083291/001		County: Wilkes		Region: WSRO		Basin: YAD01		Mar Jun Sep Dec				SOC_JOC:	
Fthd24PF	Begin:	3/1/2014	Ac P/F Monit: 90% Ft	NonComp:		7Q10:		PF: 0.063 IWC:		Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>	
2017	-		-	H	-	-	H	-	-	H		-	-	H	
2018	-		-	H	-	-	H	-	-	H		-	-	H	
2019	-		-	H	-	-	H	-	-	H		-	-	H	
2020	-		-	H	-	-	-	-	-	-		-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Reidsville Lake WTP -outfall 002			NC0046345/001		County: Rockingham		Region: WSRO		Basin: CPF01		Jan Apr Jul Oct			SOC_JOC:		
Ceri7dPF	Begin:	7/1/2017	Chr Monit: 90%		NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	Fail		-	-	Pass	-	-	Fail	-	-		Pass	-	-		
2018	Fail		-	-	Pass	-	-	Fail	-	-		Pass	-	-		
2019	Fail		-	Pass	Pass	-	-	Fail	Fail	Fail		Fail	Fail	Fail		
2020	Pass		-	-	Fail	Fail	Pass	Fail	-	-		Pass	-	-		
2021	Fail		-	-	Fail	-	-	-	-	-		-	-	-		

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					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	>100		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2018	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2019	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2020	Pass		-	-	Pass	-	-	Pass	-	-		Pass	-	-		
2021	Pass		-	-	Pass	-	-	-	-	-		-	-	-		

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					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	-		H	-	-	H	-	-	H	-		-	H	-		
2018	-		H	-	-	H	-	-	H	-		-	H	-		
2019	-		H	-	-	H	-	-	H	-		-	H	-		
2020	-		H	-	-	H	-	-	-	-		-	-	-		

Rhodia, Inc.-Solvay-CH2M Hill			NC0084638/001		County: Gaston		Region: MRO		Basin: CTB37		Mar Jun Sep Dec			SOC_JOC:		
Ceri7dPF	Begin:	5/1/2016	chr lim: 90%		NonComp: Single		7Q10: 0.0		PF: 0.194	IWC: 100	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	H		Pass	Pass	-	-	Pass	-	-	Pass		-	-	Pass		
2018	-		-	Pass	-	-	Pass	-	-	Pass		-	-	Pass		
2019	-		-	H	-	-	H	-	-	H		-	-	H		
2020	-		-	H	-	-	H	-	-	H		-	-	-		

Richland Township WTP			NC0084808/001		County: Beaufort		Region: WARO		Basin: TAR07		Jan Apr Jul Oct			SOC_JOC:		
Mysd24PF	Begin:	1/1/2015	Ac P/F Monit: 90% M		NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>		
2017	Fail		-	-	Fail	-	-	Fail	-	-		Fail	-	-		
2018	Fail		-	-	Fail	-	-	Fail	-	-		Fail	-	-		
2019	Fail		-	-	Fail	-	-	Fail	-	-		Fail	-	-		
2020	Pass		-	-	Fail	-	-	-	-	Pass		Pass	-	-		
2021	Fail		-	-	Pass	-	-	-	-	-		-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

Richmond County WTP		NC0081281/001		County: Richmond		Region: FRO		Basin: YAD16		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2014	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.50	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-
2021	H	-	-	-	-	-	-	-	-		-	-	-

Ridgeview Acres Mobile Home Park		NC0060283/001		County: Buncombe		Region: ARO		Basin: FRB02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2016	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 0.007	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

River Bend WTP 001		NC0086797/001		County: Craven		Region: RRO		Basin: NEU11		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	8/1/2018	Mysid 24hr PF Monit:	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2018	-	-	-	-	-	-	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

River Bend WTP 002		NC0086797/002		County: Craven		Region: RRO		Basin: NEU11		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	8/1/2018	Mysid 24hr PF Monit:	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2018	-	-	-	-	-	-	-	-	-		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Roanoke Rapids Mill WWTP (WestRock/		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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H		Pass	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	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					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>			
2017	Pass	-	-	Pass >4.4(P)	-	-	Pass	-	-	Pass	-	-			
2018	Pass	-	-	Pass	-	-	Pass >4.4(P)	-	-	Pass	-	-			
2019	Pass	-	-	Pass	-	-	Pass	-	-	>4.4(P) Pass	-	-			
2020	Pass	-	-	>4.4(P) Pass	-	-	Pass	-	-	Pass	-	-			
2021	Pass	-	-	Pass >4.4(P)	-	-	-	-	-	-	-	-			

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					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>			
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-			
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-			
2019	Pass	-	-	Pass	-	-	NR	-	-	Pass	-	-			
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-			
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-			

Robbinsville WTP				NC0083071/001		County: Graham		Region: ARO		Basin:		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2018	Chr Monit: 10%	NonComp:		7Q10:		PF:	IWC:	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>			
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	-		

Robersonville WWTP				NC0026042/001		County: Martin		Region: WARO		Basin: TAR06		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2017	chr lim: 90%	NonComp: Single		7Q10: 0.27		PF: 1.8	IWC: 91.2	Freq: Q					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>			
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2019	-	Fail	>100	>100	Pass	-	-	Pass	-	-	Pass	-	-		
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2021	-	Pass	-	-	Pass >100 (P)	-	-	-	-	-	-	-	-		

Rockingham Power LLC				NC0086665/001		County: Rockingham		Region: WSRO		Basin: ROA02		SOC_JOC:			
Fthd24PF	Begin:	10/1/2017	24hr Acu Fthd PF Lim	NonComp:		7Q10: 0		PF: NA	IWC: 100	Freq: A					
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>			
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-		
2018	-	Pass	-	-	-	-	-	-	-	-	-	-	-		
2019	Pass	-	-	-	-	-	-	-	-	-	-	-	-		
2020	Pass	-	-	-	-	-	-	-	-	-	-	-	-		
2021	Pass	-	-	-	-	-	-	-	-	-	-	-	-		

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:	11/1/2020	chr lim: 8%	NonComp: Single		7Q10: 153		PF: 9.0	IWC: 8.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	>32(P) Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Fail	>32(P)	>32(P)	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Rocky Mount/Tar River Regional WWTP		NC0030317/001		County: Edgecombe		Region: RRO		Basin: TAR02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2016	chr lim: 35%	NonComp: Single		7Q10: 60		PF: 21.0	IWC: 35	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Fail	49.5	49.5		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		>100(P) Pass	-	-
2019	Pass >100(P)	-	-	>100(P) Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass >100 (P)	-	-	Pass	-	-	-	-	-		-	-	-

Rodanthe/Waves/Salvo (RO) WTP		NC0083909/001		County: Dare		Region: WARO		Basin: PAS55		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	2/1/2018	24hr ac p/f monit 90	NonComp:		7Q10: Tidal		PF:	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Fail	-	-
2018	Fail	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Fail	-	-		Fail	-	-
2020	Fail	-	-	Pass	-	-	Fail	-	-		Pass	-	-
2021	Fail	-	-	Fail	-	-	-	-	-		-	-	-

Rose Hill WWTP		NC0056863/001		County: Duplin		Region: WIRO		Basin: CPF22		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2019	chr lim: 90%	NonComp: Single		7Q10: 0.0		PF: 0.45	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Fail	>100	>100		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Fail	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Roseboro WWTP		NC0026816/001		County: Sampson		Region: FRO		Basin: CPF19		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2017	chr lim: 52%	NonComp: Single		7Q10: 1.0		PF: 0.49	IWC: 52	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Roxboro WTP		NC0003042/001		County:	Person		Region:	RRO		Basin:	ROA05		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2018	Chr Monit: 90%	NonComp:			7Q10:			PF:	IWC:		Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-		-	Pass	-	-	-	Fail	-	-		
2018	Pass	-	-	Pass	-		-	Pass	-	-	-	Pass	-	-		
2019	Pass	-	-	Pass	-		-	Pass	-	-	-	Pass	-	-		
2020	Pass	-	-	Pass	-		-	Pass	-	-	-	Pass	-	-		
2021	Fail	-	-	Pass	-		-	-	-	-	-	-	-	-		

Roxboro WWTP		NC0021024/001		County:	Person		Region:	RRO		Basin:	ROA05		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2018	chr lim: 90%	NonComp: Single			7Q10:	0.0		PF: 5.0	IWC: 100		Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	-	Pass	-	-		Pass	-	-	-	Pass	-	-	Pass		
2018	-	-	Pass	-	-		Pass	-	-	-	Pass	-	-	Pass		
2019	-	-	Pass	-	-		Pass >100(P)	-	-	-	Pass	-	-	Pass		
2020	-	-	Pass >100(P)	-	-		Pass	-	-	-	Pass	-	-	Pass		
2021	-	-	Pass	-	-		-	-	-	-	-	-	-	Pass		

Rutherfordton WWTP		NC0025909/001		County:	Rutherford		Region:	ARO		Basin:	BRD02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2016	chr lim: 1MGD @ 45	NonComp: Single			7Q10:	1.7		PF: 3.0	IWC: 71		Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-		-	Pass	-	-	-	Pass	-	-	Pass	
2018	Pass	-	-	Pass	-		-	Pass	-	-	-	Pass	-	-	Pass	
2019	Pass	-	-	Pass	-		-	Pass	-	-	-	Pass	-	-	Pass	
2020	Pass	-	-	Pass	-		-	Pass	-	-	-	Pass	-	-	Pass	
2021	Pass	-	-	Pass	>100 (P)		-	-	-	-	-	-	-	-	Pass	

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		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	Pass	-	-	Pass		-	-	Pass	-	-	-	Pass	-	-	
2018	-	Pass	-	-	Pass		-	-	Pass	-	-	-	Pass	-	-	
2019	-	Pass	-	-	Pass		-	-	Pass	-	-	-	Pass	-	-	
2020	-	Pass	-	-	Pass		-	-	Pass	-	-	-	Pass	-	-	
2021	-	Pass	-	-	-		-	-	-	-	-	-	-	-	-	

Salisbury-Rowan Regional WWTP		NC0023884/001		County:	Rowan		Region:	MRO		Basin:	YAD04		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2014	chr lim: 5.3%; exp 20	NonComp: Single			7Q10:	263.5		PF: 12.5	IWC: 5.3		Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	-	-	Pass	-	-		Pass	-	-	-	Pass	-	-	Pass		
2018	-	-	Pass >10.6(P) >10.6(P)	-	-		Pass	-	-	-	Pass >10.6(P)	-	-	Pass		
2019	-	-	Pass	-	-		Pass	-	-	-	Pass	-	-	Pass		
2020	-	-	Pass	-	-		Pass	-	-	-	Pass	-	-	Pass		
2021	-	-	Pass	-	-		-	-	-	-	-	-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

Sanchez Drive WTP		NC0086991/001		County: Robeson		Region: FRO		Basin: LUM51		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2014	Cerio7dPF Monit: 90	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Fail	-	-
2018	Fail	-	-	Fail	-	-	Pass	-	-		Fail	-	-
2019	Pass	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2020	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Fail	-	-	Pass	-	-	-	-	-		-	-	-

Sanford-Big Buffalo WWTP		NC0024147/001		County: Lee		Region: RRO		Basin: CPF11		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2018	chr lim: 12MGD @ 45	NonComp: Single		7Q10: 16.8		PF: 12	IWC: 39	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass >90(P)		-	-	Pass
2018	-	-	Pass	-	-	Pass >100(P)	-	-	Pass		-	-	Pass
2019	-	-	Pass >100(P)	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass Pass	-	-	Pass	-	-	Pass		-	-	Pass >90 (P)
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Scarlett Acres		NC0061204/001		County: Forsyth		Region: WSRO		Basin: YAD04		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2014	chr lim: 90%	+ NonComp: Single		7Q10: 0.0		PF: 0.02	IWC: 100.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Fail	<45	>100	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Schneider Mills, Inc.- 001		NC0034860/001		County: Alexander		Region: MRO		Basin: CTB32		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2015	chr lim: 45%	NonComp: Single		7Q10: 1.40		PF: 0.78	IWC: 46	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Schneider Mills, Inc.- 002		NC0034860/002		County: Alexander		Region: MRO		Basin: CTB32		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2015	Chr Lim: 2.1%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	-	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Fail	>100(P)	>100(P)	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

SGL Carbon, LLC		NC0005258/001		County: Burke		Region: ARO		Basin: CTB31		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2018	chr lim: 13%	NonComp: Single		7Q10: 20.9		PF: 1.5	IWC: 10	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Fail	>100 >100(P)	>100	Pass >100(P)	-	-	Pass >100(P)	-		-	Pass >100(P)	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		Pass	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass >100(P)	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

SGWASA WTP		NC0058416		County: Granville		Region: RRO		Basin: NEU01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2018	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.20	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Fail	-	-
2019	Fail	-	-	Fail	-	-	Pass	-	-		Fail	-	-
2020	Fail	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2021	Fail	-	-	Fail	-	-	-	-	-		-	-	-

Shelby WTP, City of		NC0027197/001		County: Cleveland		Region: MRO		Basin: BRD04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2015	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.400	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Fail	-	-
2018	Pass	-	-	Pass	-	-	Fail	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Shelby WWTP		NC0024538/001		County: Cleveland		Region: MRO		Basin: BRD04		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2013	chr lim: 17%	NonComp: Single		7Q10: 44.3		PF: 6.0	IWC: 17.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass 24.04(P)	-	-	Pass >68(P)	-	-	Pass >68(P)	-		-	Pass >68(P)	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Sibelco North America (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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Fail	3.92	>44(P)		7.8	NR	NR
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Siler City WWTP		NC0026441/001		County: Chatham		Region: RRO		Basin: CPF12		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2014	chr lim: 90%	NonComp: Single		7Q10: 0.25		PF: 4.0	IWC: 96.1	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)		-	-	Pass >100(P)
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Fail		>100	>100	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

SKF USA (CR Industries)		NC0004260/001		County: Gaston		Region: MRO		Basin: CTB37		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	1/1/2019	Acu Fthd Lim: 90%	+ NonComp: Single		7Q10: 6.7		PF: 0.007	IWC: 0.17	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	H	-	-	H	-	-	H	-		-	H	-
2018	-	H	-	-	H	-	-	H	-		-	H	-
2019	-	H	-	-	H	-	-	H	-		-	H	-
2020	-	H	-	-	H	-	-	-	-		-	-	-

SKF USA Incorporated-RMT		NC0086088/001		County: Buncombe		Region: ARO		Basin: FRB02		Jan Apr Jul Oct		SOC_JOC:	
Cer7dChV	Begin:	12/1/2015	chr lim: 15%	NonComp: Single		7Q10: 0.94		PF: 0.108	IWC: 15	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-
2021	H	-	-	H	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Skyco WTP		NC0035670/001		County: Dare		Region: WARO		Basin: PAS51		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	10/1/2018	Mysid Acu 24hr PF M	NonComp:		7Q10: Tidal		PF: 0.192	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	-	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Smith Creek WWTP		NC0030759/001		County: Wake		Region: RRO		Basin: NEU02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2019	chr lim: 6.5% @ 3.0	NonComp: Single		7Q10: 67		PF: 3.5	IWC: 5.3	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass Pass(s)	-	-	Pass(s)	-	-	Pass(s)	-		-	Pass	-
2018	-	Pass(s)	-	-	Pass(s)	-	-	>26(P) Pass	-		-	Pass	-
2019	-	Pass(s)	-	-	Pass	-	-	Pass	-		-	Pass >21.2(P)	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Smithfield Packing Co., Tarheel Div.		NC0078344/001		County: Bladen		Region: FRO		Basin: CPF16		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2018	chr lim: 0.58%	NonComp: Single		7Q10: 795		PF: 3.0	IWC: 0.58	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2018	Pass	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2019	Fail	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2020	Fail	-	-	Fail	-	-	Fail	-	-		Fail	-	-
2021	Fail	-	-	Fail	-	-	-	-	-		-	-	-

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% (plant	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Fail	Pass	-
2019	Pass	-	-	Pass	-	-	NR	-	-		Pass	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Solis Brightleaf Apartments (Howeron-Br		NC0089702		County: Durham		Region: RRO		Basin: Neuse		Feb May Aug Nov		SOC_JOC:	
Fthd24PF	Begin:	9/1/2020	Fthd24Ac 90% P/F	NonComp:		7Q10:		PF: 0.006	IWC:	Freq: Q			
	J	F	M	A	M	J	J	A	S	O	N	D	
2019	-	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
2020	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	-	-	-	Pass
2021	-	NR	-	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	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

South Fork -(formerly Delta Apparel)		NC0006190/001		County: Catawba		Region: MRO		Basin: CTB35		Mar Jun Sep Dec		SOC_JOC:	
Cer7dChV	Begin:	2/1/2019	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	
2017	-	-	17	-	-	16.97	-	-	33.9	-	-	17	-
2018	-	-	<3	17	16.97	33.9	-	-	16.97	-	-	16.97	-
2019	-	-	16.97	-	-	33.94	-	-	Pass	-	-	17	-
2020	-	-	16.97	-	-	Pass	-	-	>48	-	-	4.2	-
2021	4.2	<3	<3	8.5	>48	-	-	-	-	-	-	-	-

South Harnett County Regional WWTP		NC0088366/001		County: Harnett		Region: FRO		Basin: CPF14		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2018	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	
2017	Pass	-	-	Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-
2018	Pass	-	-	>100(P) Pass	-	-	Pass	-	-	Pass	-	-	-
2019	Pass	-	>100(P)	Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-
2020	>100(P) Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2021	INVALID	Pass	-	Pass	-	-	-	-	-	-	-	-	-

South Mills Water Association WTP		NC0007978		County: Camden		Region: WARO		Basin: Pas50		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2014	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	
2017	Fail	-	-	Pass	-	-	Fail	-	-	Fail	-	-	-
2018	Pass	-	-	Fail	-	-	Fail	-	-	Fail	-	-	-
2019	Fail	-	-	Fail	-	-	Fail	-	-	Fail	-	-	-
2020	Fail	-	-	Fail	-	-	Fail	-	-	Fail	-	-	-
2021	Fail	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Southern Outer Banks (RO) WTP		NC0087670/001		County: Currituck		Region: WARO		Basin: PAS54		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	4/1/2018	Chr Monit 24hr PF: 0.	NonComp:		7Q10: Tidal		PF: 0.6	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Invalid	Pass	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	-	Pass	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Southern Piedmont Wood Co		NC0087572/002		County: Chatham		Region: RRO		Basin: CPF10		Feb May Aug Nov		SOC_JOC:	
Ceri48PF	Begin:	12/1/2011	Ac Monit: 0.22%	NonComp:		7Q10: 22		PF: 0.42	IWC:	Freq: W*			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	H	-	-	H	-	-	H	-		-	H	-
2018	-	H	-	-	H	-	-	H	-		-	H	-
2019	-	H	-	-	-	-	-	H	-		-	H	-
2020	-	H	-	-	-	-	-	-	-		-	-	-

Southern Pines WTP, Town of		NC0049778/001		County: Moore		Region: FRO		Basin: LUM50		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2017	Chr Monit: 6.1%-Ann	NonComp:		7Q10:		PF: 0.48	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		H	-	Pass
2018	H	-	Pass	-	-	-	-	-	-		-	-	-
2019	-	-	Pass	-	-	-	-	-	-		-	-	-
2020	Pass	-	-	-	-	-	-	-	-		-	-	-
2021	Pass	-	-	-	-	-	-	-	-		-	-	-

Southern States Coop./S.S. Fertilizer		NC0082821/001		County: Iredell		Region: MRO		Basin: YAD06		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2014	chr lim: 3%	NonComp: Single		7Q10: 7.5		PF: 0.144	IWC: 2.89	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	9	-	-	9	-	-	9	-		-	Pass 9	-
2018	-	Pass 9	-	-	7.35	-	-	H	>9		-	Invalid	H
2019	>9	>9	-	-	>9	-	-	>9 Invalid	Pass		-	>9	-
2020	-	>9	-	-	>9	-	-	>9	-		-	>9	-
2021	-	Invalid	>9	-	>9	-	-	-	-		-	-	-

Sparks Road WTP - Davie County		NC0084212/001		County: Davie		Region: WSRO		Basin: YAD02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2014	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.023	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	INVALID	Pass	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-		Pass	-		-		Pass	-	-	Pass
2018	-	-	Pass	-	-		Pass	-		-		Pass	-	-	Pass
2019	-	-	Pass	-	-		Pass	-		-		Pass	-	-	Fail
2020	>18	>18	Pass	-	-		Pass	-		-		Pass	-	-	Pass
2021	-	-	Pass	-	-		-	-		-		-	-	-	-
Spindale WWTP		NC0020664/001		County:	Rutherford		Region:	ARO		Basin:	BRD02		Mar Jun Sep Dec	SOC_JOC:	
Ceri7dPF	Begin:	11/1/2013	Chr lim: 19% (3 tier)(NonComp: SINGLE			7Q10:	20		PF:	3.0	IWC:	19	Freq:	Q
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	26.9	-	-		Pass	-		-		>76	-	-	26.9
2018	-	-	>76	-	-		>76	-		-		Pass	-	-	6.7(F) Pass
2019	-	-	Pass	-	-		Pass	-		-		Pass	-	-	Pass
2020	-	-	Pass	-	-		Pass	-		-		Pass	-	-	Pass
2021	-	-	Pass	-	-		Pass	-		-		-	-	-	-
Spring Lake WWTP		NC0030970/001		County:	Cumberland		Region:	FRO		Basin:	CPF14		Feb May Aug Nov	SOC_JOC:	
Ceri7dPF	Begin:	9/1/2017	chr lim: 5.5%	NonComp: Single			7Q10:	40.0		PF:	1.5	IWC:	5.5	Freq:	Q
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass >22(P)	>22(P)	-	Pass		-	-		Pass >22(P)		-	-	Pass	-
2018	-	Pass	-	-	Pass		-	-		Pass		-	-	Pass	-
2019	-	Pass	-	-	>22(P) Pass		-	-		Pass		-	-	Pass	-
2020	-	Pass	-	-	Pass		-	-		Pass >22(P)		-	-	Pass	-
2021	-	Pass	-	-	-		-	-		-		-	-	-	-
Spruce Pine WTP		NC0082767/001		County:	Mitchell		Region:	ARO		Basin:	FRB06		Feb May Aug Nov	SOC_JOC:	
Ceri7dPF	Begin:	8/1/2016	Chr Monit: 90%	NonComp:			7Q10:			PF:	0.040	IWC:		Freq:	Q
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-	H	-	-	H		-	-		H		-	-	H	-
2018	-	H	-	-	H		-	-		H		-	-	H	-
2019	-	H	-	-	H		-	-		H		-	-	H	-
2020	-	H	-	-	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
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>		<i>J</i>	<i>J</i>		<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass		-	-		Pass		-	-	Pass	-
2018	-	Pass	-	-	>26.4(P) Pass		-	-		>26.4(P) Pass		-	-	Pass >26.4(P)	-
2019	-	>26.4(P) Pass	-	-	Pass		-	-		Pass		-	-	Pass	-
2020	-	Pass	-	-	Pass		-	-		Pass		-	-	Pass	-
2021	-	Pass	-	-	-		-	-		-		-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	94.9	>100	Pass	-	-	Pass	-	-		Pass	-	-
2018	Fail	58.1	82.2	Pass	-	-	Pass	-	-		Fail	>100	>100
2019	Pass	-	-	Fail	>100	>100	Fail	>100	82.2(F)		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Fail	>90 (S)	>90 (S)	Pass >90	Pass	-	-	-	-		-	-	-

Statesville Third Creek WWTP		NC0020591/001		County: Iredell		Region: MRO		Basin: YAD06		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2020	chr lim: 4 MGD @ 39	NonComp: Single		7Q10: 9.8		PF: 6.0	IWC: 39	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass >82(P)	-	-	Pass >82(P)	-	-	Pass >82(P)	-	-		Pass >82(P)	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Fail	Fail	>82		Pass	-	-
2021	Pass >82	Pass >82	Pass >82	Pass >82	Pass	-	-	-	-		-	-	-

Stokes Co. Schools-N. Stokes HS		NC0044962/001		County: Stokes		Region: WSRO		Basin: ROA01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2017	chr lim: 23%	NonComp: Single		7Q10: 0.06		PF: 0.011	IWC: 23	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	H	Pass		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	-	Pass		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	-	Pass		-	Pass	-
2020	-	Pass	-	-	H	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Stokes Co.-S. Stokes HS		NC0044954/001		County: Stokes		Region: WSRO		Basin: ROA01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2017	chr lim: 9.0%	NonComp: Single		7Q10: 0.27		PF: 0.017	IWC: 9.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	H	Pass		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	-	Pass		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	H	-		-	Pass	-
2020	-	Pass	-	-	H	-	-	H	-		-	Pass	-
2021	-	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:	10/1/2018	Mysid Acu 24hr PF M	NonComp:		7Q10: 0		PF: 0.043	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Fail	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Fail	-	-		Pass	-	-
2021	Pass	-	-	Fail	-	-	-	-	-		-	-	-
Sugar Mountain Utilities		NC0022900/001		County: Avery		Region: ARO		Basin: WAT01		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	chr lim: 0.5 MGD @ 7	NonComp: Single		7Q10: 0.30		PF: 0.50	IWC: 72.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-
Sunset Ave WTP (Tar River)		NC0072133		County: Nash		Region: RRO		Basin: TAR02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2014	Cerio 7 dy PF @ 3%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-
2021	H	-	-	H	-	-	-	-	-		-	-	-
Swann WTP (formerly Northwest WTP)		NC0086762/001		County: Forsyth		Region: WSRO		Basin: YAD02		SOC_JOC:			
Ceri7dPF	Begin:	2/1/2015	Chr Monit: 90% - An	NonComp:		7Q10:		PF: 35.0	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	-	Pass	-	-	-	-	-		-	-	-
2018	-	-	-	Pass	-	-	-	-	-		-	-	-
2021	-	-	-	Pass	-	-	-	-	-		-	-	-
Sweeney WTP, Cape Fear Utility		NC0002879/001		County: New Hanover		Region: WIRO		Basin: CPF17		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	3/1/2018	Mysid 24 hr PF Monit	NonComp:		7Q10:		PF: 4.4	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	H	-	-	Pass	-	-	Pass	-	-	H	
2018	-	-	H	-	-	Pass	-	-	Pass	-	-	H	
2019	-	-	H	H	H	Pass	-	-	Pass	-	-	H	
2020	-	-	H	-	-	H	Pass	-	H	H	-	-	

Tabor City		NC0026000/001		County: Columbus		Region: WIRO		Basin: LUM57		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2015	chr lim: 90% /Qtr	NonComp: SINGLE		7Q10: 0.0		PF: 1.1	IWC: 100	Freq: 1/Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	-	Pass	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	>100 (P)	>100 (P)	Pass >100 (P)	
2021	>100(P)	-	Pass	-	-	-	-	-	-	-	-	-	

Tar River WTP		NC0072125/001		County: Nash		Region: RRO		Basin: TAR02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2015	Chr P/F Monit: 6% Ce	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	Pass	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Tarboro WWTP		NC0020605/001		County: Edgecombe		Region: RRO		Basin: TAR03		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2016	chr lim: 8.0%	NonComp: Single		7Q10: 90.0		PF: 5.0	IWC: 8.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass >32(P)	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	>32(P) Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Fail	>32	>32	Pass	-	-	
2020	Pass	-	-	Pass	-	-	>32 Pass	-	-	Pass	-	-	
2021	Pass >32 (P)	-	-	Pass	-	-	-	-	-	-	-	-	

Taylorsville WWTP		NC0026271/001		County: Alexander		Region: MRO		Basin: CTB32		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2015	chr lim: 8.2%	NonComp: Single		7Q10: 14.4		PF: 0.83	IWC: 8.2	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Textron, Inc. GWR WWTP		NC0084662/001		County: Gaston		Region: MRO		Basin: CTB37		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2016	chr lim: 66%	NonComp: Single		7Q10: 0.24		PF: 0.10	IWC: 66	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass >100(P)	-		-	Pass	-
2018	-	Pass >100(P)	-	-	Pass	-	-	Pass	-		-	Fail	>100
2019	>100	Pass	-	-	Pass >100(P)	-	-	Pass	Pass		Pass	Pass	Pass
2020	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass >100 (P)	-	-	-	-		-	-	-
Town of Burnsville WTP		NC0075965/001		County: Yancey		Region: ARO		Basin: FRB06		Jan Apr Jul Oct		SOC_JOC:	
Ceri48PF	Begin:	5/1/2016	Ceri48PF Monit. @ 9	NonComp:		7Q10:		PF: 0.26	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Town of Highlands WTP			NC0032778/001		County: Macon		Region: ARO		Basin: TRB01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2018	Chr Monit: 7%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	Pass
2018	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	Pass
2019	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	Pass
2020	-		-	Pass	-	-	Pass	-	-	-	Pass	-	-	-

Town of Pilot Mountain WTP			NC0068365/001		County: Surry		Region: WSRO		Basin: YAD03		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2014	Chr Monit: 4.9%		NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass		-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	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			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	H	-	-	H	-	-	-	H	-	-	H
2018	-		-	H	-	-	H	-	-	-	H	-	-	H
2019	-		-	H	-	-	H	-	-	-	H	-	-	H
2020	-		-	H	-	-	-	-	-	-	-	-	-	-

Town of Vanceboro WTP			NC0080071		County: Craven		Region: WARO		Basin: NEU09		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2015	Chr Monit: 90%		NonComp:		7Q10:		PF: 0.016	IWC:	Freq: Q			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	Fail	-	-	Fail	-	-	-	Fail	-	-	Fail
2018	-		-	Fail	-	-	Pass	-	-	-	Fail	-	-	Fail
2019	-		-	Fail	-	-	Fail	-	-	-	Fail	-	-	Fail
2020	-		-	Fail	-	-	Fail	-	-	-	Fail	-	-	Fail
2021	-		-	Fail	-	-	-	-	-	-	-	-	-	-

Transmontaigne Charlotte Piedmont Ter			NC0005771/001		County: Mecklenburg		Region: MRO		Basin: CTB34		Mar Jun Sep Dec		SOC_JOC:	
Fthd24Ac	Begin:	9/1/2015	24hr LC50 ac monit e		NonComp:		7Q10: 0.0		PF: VARIE	IWC: 100	Freq: A			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		>100	-	-	-	-	-	-	-	-	-	-	-
2019	-		>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			
	<i>J</i>		<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>		<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	-		-	-	>100	-	-	-	-	-	-	-	-	-
2017	-		-	-	>100	-	-	-	-	-	-	-	-	-
2019	-		-	>100	-	-	-	-	-	-	-	-	-	-
2019	-		-	>100	-	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Transmontaigne-Blanchard Company		NC0021971/010		County: Mecklenburg		Region: MRO		Basin: CTB34		SOC_JOC:			
Fthd24Ac	Begin: 6/1/2021	Fthd24Ac		NonComp:		7Q10:		PF:	IWC:	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	-	-	-	>100	-	-	-	-	-	-	-
2017	-	-	-	-	-	>100	-	-	-	-	-	-	-
2018	-	>100	-	-	-	-	-	-	-	-	-	-	-
2018	-	>100	-	-	-	-	-	-	-	-	-	-	-
2019	-	>100	-	-	-	-	-	-	-	-	-	-	-
2019	-	>100	-	-	-	-	-	-	-	-	-	-	-
2020	-	-	-	>100	-	-	-	-	-	-	-	-	-
2020	-	-	-	>100	-	-	-	-	-	-	-	-	-

Transmontaigne-Southeast Terminal		NC0026247/001		County: Guilford		Region: WSRO		Basin: CPF08		SOC_JOC:			
Fthd24PF	Begin: 1/1/2017	Acu Fthd 24hr PF Lim		NonComp:		7Q10: 0.0		PF: NA	IWC: 100	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	>100	-	-	-	-	-	-	-	-	-	-	-	-
2018	>100	-	-	-	-	-	-	-	-	-	-	-	-
2019	>100	-	-	-	-	-	-	-	-	-	-	-	-

Transportation NCDOT- Rosman		NC0085979/001		County: Transylvania		Region: ARO		Basin: FRB01		Jan Apr Jul Oct		SOC_JOC:	
Fthd24PF	Begin: 3/1/2016	Acu Fthd 24hr PF Mo +		NonComp: Single		7Q10: 725		PF: 0.028	IWC: 0.01	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	H	-	-	H	-	Pass	Pass	-	-	Pass	-	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2021	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	-

Troy WWTP		NC0028916/001		County: Montgomery		Region: FRO		Basin: YAD15		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin: 8/1/2015	Chr lim 84%		NonComp: Single		7Q10: 0.35		PF: 1.2	IWC: 84	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2018	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)	-	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-
2021	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:	8/1/2020	chr lim: 37%	NonComp: Single		7Q10: 4.00		PF: 1.5	IWC: 37.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	>100(P) Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	>100(P) Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Tuckasegee WSA WWTP		NC0039578/001		County: Jackson		Region: ARO		Basin: LTN02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	8/1/2019	CHR LIM: 3.5% @ 3.5	NonComp: Single		7Q10: 149.6		PF: 3.5	IWC: 1.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	>14(P) Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Tuckertown WTP		NC0075701/001		County: Stanly		Region: MRO		Basin: YAD08		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2018	Chr Monit: 90%	NonComp:		7Q10:		PF: 0.009	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Fail	Fail	Fail	Pass	-	-	-	Fail	Fail	-
2018	Pass	-	-	Fail	Pass	-	Fail	Fail	Pass	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Fail	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Tyco Electronics Corporation		NC0033227/004		County: Buncombe		Region: ARO		Basin: FRB02		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	4/1/2018	chr lim: 5.6%	NonComp: Single		7Q10: 7.5		PF: 0.288	IWC: 5.6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Tyrell County Prison WTP (Snell RO)		NC0088251		County: Tyrrell		Region: WARO		Basin: PAS53		Jan Apr Jul Oct		SOC_JOC:	
Mysd7dPF	Begin:	12/1/2017	Chr Monit: 0.108 M	NonComp:		7Q10: Tidal		PF: 0.108	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Invalid	Pass	-	-	Pass	-	-
2018	Invalid	Pass	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Tyrrell County Bull Bay (RO) WTP			NC0086924/001		County: Tyrrell		Region: WARO		Basin: PAS53		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	11/1/2017	24hr p/f ac monit 90		NonComp:		7Q10: 0		PF: 0.216	IWC: 100	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-		

Tyson Foods Inc-Harmony Division			NC0005126/001		County: Iredell		Region: MRO		Basin: YAD06		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	6/1/2014	chr lim: 1.8%		NonComp: Single		7Q10: 43		PF: 0.5	IWC: 1.8	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass(s)	-	-	Pass(s)	-	-	Pass(s)	-	-	Pass(s)	-	-		
2018	Pass(s)	-	-	Pass	-	-	Pass(s)	-	-	Pass(s)	-	-		
2019	Pass(s)	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2020	Pass(s)	-	-	Pass	-	-	Pass	-	-	Pass Pass	-	-		
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-		

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	
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>
2017	H	H	H	H	H	H	H	H	H	H	H	H
2018	H	-	H	H	H	H	H	H	H	H	H	H
2019	H	H	H	H	H	H	H	H	H	H	H	H
2020	H	H	H	H	H	H	-	NR	H	H	H	H
2021	H	H	H	H	H	-	-	-	-	-	-	-

Unifi-Kinston LLC (EI Dupont)			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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2020	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2021	Pass	-	-	NR	-	-	-	-	-	-	-	-		

Unimin Corp. Red Hill Plant			NC0085839/001		County: Mitchell		Region: ARO		Basin: FRB06		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	7/1/2018	chr lim: 3.3% @ 2 M		NonComp: Single		7Q10: 90.7		PF: 2	IWC: 1.2	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>		
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-		
2020	Fail	4.7	2.3	8.086 (P) Pass		-	-	4.7	-	-	4.7 9.3	-		
2021	>13.2 >13.2	-	-	Pass		-	-	-	-	-	-	-		

Whole Effluent Toxicity Testing and Self Monitoring Summary

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: 2.0% @ 0.55	NonComp:	Single	7Q10:	41	PF: 0.553	IWC: 1.3	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	>8	-	-	>8	-	-	>8	-	-		>8 Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

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: 2.6	IWC: 10	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Union County-12 Mile Creek WWTP		NC0085359/001		County: Union		Region: MRO		Basin: CTB38		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	1/1/2015	chr lim: 90% (for 6, 9,	NonComp:	Single	7Q10:	0.0	PF: 6.0	IWC: 100	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	>100(P) Pass	-		-	Pass	-
2018	-	>100(P) Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	>100(P) Pass	-
2020	-	Pass	-	-	>100(P) Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

United Chemi-Con		NC0000019/001		County: Ashe		Region: WSRO		Basin: NEW02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2016	chr lim: 0.75% , Episo	NonComp:	Single	7Q10:	41.0	PF: 0.2	IWC: 0.75	Freq:	Q		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	Pass		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

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		
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Invalid	Pass	-	Pass	-	-	Pass	-	-		Pass	-	>20(P) Pass
2019	>20(P)	>20(P)	>20(P)	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

USMC Cherry Point		NC0003816/001		County: Craven		Region: WARO		Basin: NEU10		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2015	chr lim: 14% or 7% if	NonComp: Single		7Q10: TIDAL		PF: 3.5	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Pass	-	-	Pass	-	-	H	Pass	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	Pass	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Vandemere WTP		NC0088358/001		County: Pamlico		Region: WARO		Basin: NEU10		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF	Begin:	11/1/2018	Ac P/F Monit: 90% M	NonComp:		7Q10: Tidal		PF: NA	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2018	-	-	Fail	-	-	Pass	-	-	H	Pass	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Verallia (Saint-Gobain Containers)		NC0083038/001		County: Vance		Region: RRO		Basin: TAR02		SOC_JOC:			
Fthd24Ac	Begin:	5/1/2015	24hr LC50 ac monit e	NonComp:		7Q10: 0		PF: 0.50	IWC: 100.0	Freq: A			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	-	-	-	H	-	-	-	-	-	-	
2018	-	-	-	-	-	H	-	-	-	-	-	-	
2020	-	-	-	-	-	H	-	-	-	-	-	-	

Wade Hampton Club		NC0062553/001		County: Jackson		Region: ARO		Basin: SAV02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	chr lim: 34%	NonComp: Single		7Q10: 0.37		PF: 0.125	IWC: 34	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	-	-	Pass	-	-	Pass	-	-	Fail	>100	>100	Pass	
2018	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	Pass	
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	

Wallace-L. Rockfish WWTP		NC0003450/001		County: Duplin		Region: WIRO		Basin: CPF22		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	12/1/2018	chr lim: 67%	NonComp: Single		7Q10: 4.2		PF: 5.42	IWC: 67	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Fail	>100	>100	Pass	-	-	Pass	-	-	H	-	-	
2019	H	-	-	H	-	-	H	-	-	H	-	-	
2020	H	-	-	H	-	-	Pass	-	-	Pass	-	-	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Whole Effluent Toxicity Testing and Self Monitoring Summary

Warren Co. WWTP		NC0020834/001		County: Warren		Region: RRO		Basin: TAR04		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	5/1/2021	chr lim: 76%	NonComp: Single		7Q10: 1.0		PF: 2.0	IWC: 76.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Pass	-	-	Pass >100(P)	-	-	>100(P)	-	-	-	Pass >100(P)
2019	-	-	Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-	-	-	-	-

Washington County WTP		NC0087009/001		County: Washington		Region: WARO		Basin: PAS53		Mar Jun Sep Dec		SOC_JOC:	
Mysd7dPF	Begin:	2/1/2018	Chr P/F Monit: 0.83%	NonComp:		7Q10:		PF: 0.015	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	H	-	-	H	-	-	H	-	-	-	H
2018	-	-	H	-	-	H	-	-	H	-	-	-	H
2019	-	-	H	-	-	H	-	-	H	-	-	-	H
2020	-	-	H	-	-	-	-	-	-	-	-	-	-

Washington Regional WTP		NC0081191/001		County: Beaufort		Region: WARO		Basin: TAR07		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	12/1/2014	Ac Monit: 90%	NonComp:		7Q10: Tidal		PF: 0.42	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Fail	-	-	-	Fail	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

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: 3.65	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass >100(P)	-	-	>100(P) Pass	-	-	-	>100(P)	-
2019	-	Pass >100(P)	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-	-	-	-	-

Wayne Farms-Dobson Plant		NC0006548/001		County: Surry		Region: WSRO		Basin: YAD02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2014	chr lim: 4.5%	NonComp: Single		7Q10: 23		PF: 0.70	IWC: 4.5	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Fail	>18.4	>18.4	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Waynesville WTP		NC0049409/001		County: Haywood		Region: ARO		Basin: FRB05		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2021	Chr Monit: 4.82%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2018	-	-	Fail	-	-	Pass	-	-	Pass	-	-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass
2021	-	-	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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-
2019	-	Pass	-	-	6.4(F) Pass	-	-	3.2(F) Fail	6.4(F)	>36	>36(P) Pass	-	-
2020	-	>12.7(P) Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-
2021	-	Pass	-	-	-	-	-	-	-	-	-	-	-

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			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Fail	Pass	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

West Carteret WTP		NC0077143/001		County: Carteret		Region: WIRO		Basin: WOK01		Jan Apr Jul Oct		SOC_JOC:	
Mysd24PF	Begin:	11/1/2017	24hr p/f ac monit 90	NonComp:		7Q10: Tidal		PF: 0.084	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

West Jefferson WWTP		NC0020451/001		County: Ashe		Region: WSRO		Basin: NEW02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2018	chr lim: 56%	NonComp: Single		7Q10: 0.6		PF: 0.5	IWC: 56.32	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	88.3(P)	88.3(P)	Pass >100(P)	>100(P)	-	Pass	-	-	-	Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2019	Pass	-	-	Pass >100(P)	-	-	Pass	-	-	-	Pass	-	-
2020	>100 Pass	-	-	Pass	-	-	Pass	-	-	-	Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

West Stanly WWTP (Oakboro WWTP 00		NC0043532/001		County: Stanly		Region: MRO		Basin: YAD13		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 12/1/2018	chr lim: 30%	NonComp: Single		7Q10: 3.3		PF: 0.9	IWC: 29.71	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	H	-	-	H	-	-	H	-	-		H	-	-
2018	H	-	-	H	-	-	H	-	-		H	-	-
2019	H	-	-	H	-	-	H	-	-		H	-	-
2020	H	-	-	H	-	-	H	-	-		H	-	-
2021	H	-	-	H	-	-	-	-	-		-	-	-

West Stanly WWTP (Oakboro WWTP) - 0		NC0043532/002		County: Stanly		Region: MRO		Basin: YAD13		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF		Begin: 12/1/2018	Chr Lim Cer7dPF: 4.6	NonComp: Single		7Q10: 29		PF: 0.9	IWC: 4.6	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Western Wake Regional WRF		NC0088846/001		County: Chatham		Region: RRO		Basin: CPF07		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 11/1/2016	Chr Lim: 7.4% @ 18	NonComp:		7Q10:		PF: 18	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	>29.6(P) Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	>29.6(P) Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	>26.8(P) Pass	-
2020	-	Pass	-	-	>29.6(P) Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	-	-	-	-	-		-	-	-

Weston Inc.-ABC One Hour Cleaners		NC0084395/001		County: Onslow		Region: WIRO		Basin: WOK02		Mar Jun Sep Dec		SOC_JOC:	
Mysd24PF		Begin: 9/1/2017	24hr ac p/f Mysid Li +	NonComp: Single		7Q10: Tidal		PF: 0.216	IWC: 90.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	H	-	-	H	-	-	H		-	-	H
2018	-	-	H	-	-	H	-	-	H		-	-	H
2019	-	-	H	-	-	H	-	-	H		-	-	H
2020	-	-	H	-	-	-	-	-	-		-	-	-

WestPoint Stevens-Wagram WWTP		NC0005762/001		County: Scotland		Region: FRO		Basin: LUM51		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF		Begin: 11/1/2014	chr lim: 9% @ 7MGD	NonComp: Single		7Q10: 117		PF: 7.0	IWC: 9.0	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	H	-	-	H	-	-	H	-		-	H	-
2018	-	H	-	-	H	-	-	H	-		-	H	-
2019	-	H	-	-	H	-	-	H	-		-	H	-
2020	-	H	-	-	H	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Whiteville -Whitemarsh WWTP		NC0021920/001		County: Columbus		Region: WIRO		Basin: LUM58		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2021	chr lim: 50%	NonComp: Single		7Q10: 4.7		PF: 3.0	IWC: 50	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass >100(P)	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass >100(P)	-	-
2019	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass >100 (P)	-	-	-	-	-		-	-	-

Wildwood Green		NC0063614/001		County: Wake		Region: RRO		Basin: NEU01		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2018	chr lim: 72%	NonComp: Single		7Q10: 0.06		PF: 0.1	IWC: 72	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	Pass	-	-	Pass	-	-	-	-		-	-	-

Wilkesboro Cub Creek WWTP		NC0021717/001		County: Wilkes		Region: WSRO		Basin: YAD01		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2016	chr lim: 3.7%; if PF 6.	NonComp: Single		7Q10: 196		PF: 4.9	IWC: 3.72	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Invalid Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		>14.8(P)	-	Pass >14.2(P)
2019	-	-	>14.8(P) Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass >14.8(P)	-	-	-	-	-	-		-	-	-

Williamston WWTP		NC0020044/001		County: Martin		Region: WARO		Basin: ROA09		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	2/1/2019	chr lim: 2.0 MGD @ 0	NonComp: Single		7Q10: 1170		PF: 2.4	IWC: 0.26	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	>1.08(P) Pass		-	-	0.76 (P) Pass
2021	-	-	Pass >1.08(P)	-	-	-	-	-	-		-	-	-

Wilmington Southside WWTP - M'Kean		NC0023973/001		County: New Hanover		Region: WIRO		Basin: CPF17		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2018	Cerio7dPF lim: 3% @	NonComp: Single		7Q10: Tidal		PF: 12.0	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2018	-	-	Pass	-	-	Pass	-	-	H		Pass	-	>100(P) Pass
2019	-	-	>12(P) Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	>12(P) Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass >12(P)	-	-	-	-	-	-		-	-	-

Whole Effluent Toxicity Testing and Self Monitoring Summary

Wilson-Hominy Crk WRF-Contentnea			NC0023906/001		County: Wilson		Region: RRO		Basin: NEU07		Feb May Aug Nov				SOC_JOC:	
Ceri7dPF	Begin:	3/1/2021	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	
2017	-		Pass	-	-	>100(P) Pass	-	-	Pass		-		-	Pass	-	
2018	-		>100(P) Pass	-	-	Pass	-	-	Pass		-		-	Pass	-	
2019	-		Pass	-	-	>100(P) Pass	-	-	Pass		-		-	Pass	-	
2020	-		Pass	-	-	Pass	-	-	Pass		-		-	Pass >100 (P)	-	
2021	-		Pass	-	-	Pass	-	-	-		-		-	-	-	

Windsor WWTP			NC0026751/001		County: Bertie		Region: WARO		Basin: ROA10		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF	Begin:	4/1/2019	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	
2017	Pass		-	-	Pass	-	-	Pass	-		-		Pass	-	-	
2018	Pass		-	-	Pass	-	-	Pass	-		-		Pass	-	-	
2019	Pass		-	-	Fail	>100	>100	Pass	-		-		Pass	-	-	
2020	Pass		-	-	Pass	-	-	Pass	-		-		Pass	-	-	
2021	Pass		-	-	Pass	-	-	-	-		-		-	-	-	

Winston-Salem Archie Elledge WWTP			NC0037834/001		County: Forsyth		Region: WSRO		Basin: YAD04		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF	Begin:	8/1/2017	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	
2017	Pass >96(P)		-	-	Pass	-	-	Pass	-		-		Pass	-	-	
2018	Pass		-	-	Pass >96(P)	-	-	Pass	-		-		Pass	-	-	
2019	Pass		-	-	Pass	-	-	Pass	-		-		Pass	-	-	
2020	Pass		-	-	Pass	-	-	Pass	-		-		Pass >96% (P)	-	-	
2021	Pass		-	-	Pass	-	-	-	-		-		-	-	-	

Winston-Salem Lower Muddy Crk			NC0050342/001		County: Forsyth		Region: WSRO		Basin: YAD04		Jan Apr Jul Oct				SOC_JOC:	
Ceri7dPF	Begin:	9/1/2017	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	
2017	Pass >22(P)		-	-	Pass	-	-	Pass	-		-		Pass	-	-	
2018	Pass		-	-	Pass >22(P)	-	-	Pass	-		-		Pass	-	-	
2019	Pass		-	-	Pass	-	-	Pass >22(P)	-		-		Pass	-	-	
2020	Pass		-	-	Pass	-	-	Pass	-		-		Pass >22 (P)	-	-	
2021	Pass		-	-	Pass	-	-	-	-		-		-	-	-	

Woodfin Sanitary WTP			NC0083178/001		County: Buncombe		Region: ARO		Basin: FRB02		SOC_JOC:					
Ceri7dPF	Begin:	7/1/2016	chr Monit: 8% - Annu		NonComp: Single		7Q10: 0.61		PF: .0337	IWC: 8.0	Freq: A					
	J		F	M	A	M	J	J	A		S		O	N	D	
2017	H		-	-	-	-	-	Pass	-		-		-	-	-	
2018	H		-	-	-	Pass	-	-	-		-		-	-	-	
2019	-		-	-	-	Pass	-	-	-		-		-	-	-	
2020	-		-	-	-	-	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:	
Ceri7dPF	Begin:	8/1/2016	2.8% (0.3 MGD), 4.6	NonComp:		7Q10: 16		PF: 0.5	IWC: 8.82	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2018	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2019	-	Pass	-	-	Pass	-	-	Pass	-		-	Pass	-
2020	-	-	Pass	-	Pass	-	-	Pass	-		-	Pass	-
2021	-	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:	8/1/2014	Ac P/F Monit: 90% Ft	NonComp:		7Q10: 26.3		PF: -	IWC: NA	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Fail	-	-	Fail	-	-	Fail	-	-		Pass	-	-
2018	Fail	-	-	Fail	-	-	Pass	-	-		Pass	-	-
2019	Fail	-	-	Pass	-	-	Fail	-	-		Fail	-	-
2020	Fail	-	-	Fail	-	-	Fail	Pass	-		Fail	-	-
2021	Fail	-	-	Fail	-	-	-	-	-		-	-	-

Yadkin Valley Sewer Auth WWTP (Elkin)		NC0020567/001		County: Surry		Region: WSRO		Basin: YAD02		Mar Jun Sep Dec		SOC_JOC:	
Ceri7dPF	Begin:	9/1/2014	chr lim: 0.87%	NonComp: Single		7Q10: 317.0		PF: 1.8	IWC: 0.87	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	-	-	Pass	-	-	Pass	-	-	Pass >3.48(P)		-	-	>3.48(P) Pass
2018	-	-	Pass >3.48(P)	-	-	>3.48(P) Pass	-	-	Pass		-	-	Pass
2019	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2020	-	-	Pass	-	-	Pass	-	-	Pass		-	-	Pass
2021	-	-	Pass	-	-	-	-	-	-		-	-	-

Yadkinville WWTP		NC0020338/001		County: Yadkin		Region: WSRO		Basin: YAD02		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	3/1/2020	chr lim: 50%	NonComp: Single		7Q10: 3.9		PF: 2.5	IWC: 50	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass >100(P)	-	-	Pass >100(P)	-	-	Pass >100(P)	-	-		Pass >100(P)	-	-
2018	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	Pass	-	-	Pass	-	-	-	-	-		-	-	-

Yanceyville WTP, Town		NC0007323/001		County: Caswell		Region: WSRO		Basin: ROA04		Jan Apr Jul Oct		SOC_JOC:	
Ceri7dPF	Begin:	10/1/2017	Cerio7PF Monit: 90%	NonComp:		7Q10:		PF:	IWC:	Freq: Q			
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>		<i>O</i>	<i>N</i>	<i>D</i>
2017	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2018	Pass	-	-	Pass	-	-	Fail	-	-		Pass	-	-
2019	Pass	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2020	Fail	-	-	Pass	-	-	Pass	-	-		Pass	-	-
2021	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
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2018	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2019	Pass	-	-	Pass	-	-	Pass	-	-	Pass	-	-	
2020	Pass	-	-	Pass	-	-	Pass	-	-	Fail	86 (P)	>100 (P)	
2021	Pass	-	-	Pass	-	-	-	-	-	-	-	-	

Zebulon - Little Creek WWTP		NC0079316/001		County: Wake		Region: RRO		Basin: NEU07		Feb May Aug Nov		SOC_JOC:	
Ceri7dPF	Begin:	11/1/2020	chr lim: 90% for 2.2	NonComp:	Single	7Q10:	0.0	PF:	2.2	IWC:	100	Freq:	Q
	<i>J</i>	<i>F</i>	<i>M</i>	<i>A</i>	<i>M</i>	<i>J</i>	<i>J</i>	<i>A</i>	<i>S</i>	<i>O</i>	<i>N</i>	<i>D</i>	
2017	Pass(s) >100(P)	-	-	Pass(s) >100(P)	-	-	Pass(s) >100(P)	-	-	>100(P) Pass(s)	-	-	
2018	Pass	-	-	Pass	-	-	Pass	Pass(s)	-	Pass(s)	-	-	
2019	Pass(s)	-	-	Pass	-	-	Pass	-	-	Pass(s)	-	-	
2020	Pass(s)	-	-	Pass(s)	-	-	Pass	-	-	Pass (S) Pass (S)	H	-	
2021	-	Pass (S) Pass (S)	-	-	Pass (S) Pass (S)	-	-	-	-	-	-	-	