Overview

Worksheet	Description
Current ICIS Violation Codes	This worksheet shows all of the violation codes in ICIS-NPDES (table name of "REF_VIOLATION"). The Single Event Violation (SEV) codes are indentified in this table with "SEV" in the ("VIOLATION_GROUP_CODE" column in this table). These violations are identified during EPA or state inspections and manually entered into ICIS-NPDES. Columns A through D were copied directly from ICIS-NPDES. Columns E through G identify if the violations are automatically generated by ICIS-NPDES with a "Yes" or "No." Columns H through O sort these violation codes into different categories (e.g., generic code, pretreatment, biosolids). Column P provide a label for these different categories.
SEV Counts	This worksheet shows the counts of SEVs by states.
SEV Data	This worksheet shows the all of the SEV data in ICIS-NPDES (all permittees) and the corresponding NPDES program (e.g., Core NPDES program, pretreatment, biosolids). The time period is from 1 July 2014 to 25 October 2017.
SEV SQL	This worksheet provides instructions on how to download and review data from ICIS-COPY (vmgreyhound), whch is updated nightly from ICIS-NPDES (production).
RNC Codes	This table shows all of the reportable noncompliance (RNC) codes in ICIS-NPDES.
EPA Regions	This worksheet lists the EPA Region for each state, tribe, or territory.

VIOLATION_CODE	VIOLATION_DESC	STATUS_FLAG	VIOLATION_GROUP_CODE	Automatic Effluent Violation Codes	Automatic DMR Non-Receipt Violation Codes	Automatic Schedule Event Violation Codes	Biosolids Specific Codes	CAFO Specific Codes	Sewer Overflow Specific Codes	Pretreatment Specific Codes	Industrial Stormwater Specific Codes	Urban Stormwater Specific Codes	Construction Stormwater Specific Codes	Core NPDES Violation Codes	Violation Label
D80	DMR, Monitor Only - Overdue	A	DMR	No	Yes	No	No	No	No	No	No	No	No	No	Core NPDES Program
D90	DMR, Limited - Overdue	A	DMR	No	Yes	No	No	No	No	No	No	No	No	No	Core NPDES Program
E90	DMR, Limited - Numeric Violation	A	EFF	Yes	No	No	No	No	No	No	No	No	No	No	Core NPDES Program
C10	Schedule Event reported late	A	SCH	No	No	Yes	No	No	No	No	No	No	No	No	Core NPDES Program
C20	Schedule Event achieved late but reported	A	SCH	No	No	Yes	No	No	No	No	No	No	No	No	Core NPDES Program
C30	Schedule Event unachieved but reported	A	SCH	No	No	Yes	No	No	No	No	No	No	No	No	Core NPDES Program
C40	Schedule Event unachieved and not reported	A	SCH	No	No	Yes	No	No	No	No	No	No	No	No	Core NPDES Program
A0011	Effluent Violations - Unapproved Bypass	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0012	Effluent Violations - Numeric effluent violation	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
A0013	Effluent Violations - Failed Toxicity Test	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
A0014	Pretreatment - IU Violation of Pretreatment Standards	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
A0015	Effluent Violations - Unpermitted Discharge	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
A0016	Effluent Violations - Reported Fish Kill	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
A0017	Effluent Violations - Inspection sample above historic DMR range	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
A0018	Effluent Violations - Approved Bypass	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0019	W.W. CAFO - Production Area Runoff	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
A0020	W.W. SSO - Discharge to Waters	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0021	W.W. CSO - Unauthorized CSO Discharge to Waters/Wet Weather	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0022	Effluent Violations - Narrative Effluent Violation	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
A0023	Effluent Violations - Industrial Spill	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
A0024	W.W. CSO - Dry weather overflow	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0025	W.W. CSO - Effluent Violations - O&M viol resulting in unauth spills/overflows to dry land or building backup	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0026	W.W. SSO - Overflow to Dry Land or Building Backup	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0A12	W.W. CAFO - Numeric effluent violation	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
A0A22	W.W. CAFO - Narrative effluent violation	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
A0C11	W.W. CSO - Related Unapproved Bypass	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0C12	W.W. CSO - Numeric effluent violation	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0C13	W.W. CSO - Approved Bypass	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0C22	W.W. CSO - Narrative effluent violation	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0M12	W.W. Storm Water MS4 - Numeric Effluent Violation	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
A0M22	W.W. Storm Water MS4 - Narrative effluent violation	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
A0N12	W.W. Storm Water Non-Construction - Numeric Effluent Violation	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
A0N22	W.W. Storm Water Non-Construction - Narrative effluent violation	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
A0R12	W.W. Storm Water Construction - Numeric Effluent Violation	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
A0R22	W.W. Storm Water Construction - Narrative effluent violation	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
A0S11	W.W. SSO - Related Unapproved Bypass	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0S12	W.W. SSO - Numeric effluent violation	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0S13	W.W. SSO - Approved Bypass	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
A0S22	W.W. SSO - Narrative effluent violation	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0011	Management Practice Violations - Failure to Develop/Enforce Standards	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0012	Management Practice Violations - Failure to Conduct Inspections	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0013	Pretreatment - Failure to Enforce Against IU	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
B0014	Pretreatment - Failure to Issue SIU Permits	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
B0015	Pretreatment - Failure to Establish Local Limits	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
B0016	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
B0019	Management Practice Violations - Best Management Practice Deficiencies	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0020	Management Practice Violations - Improper Operation and Maintenance	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0021	Management Practice Violations - Laboratory Not Certified	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0022	Management Practice Violations - No Licensed/Certified Operator	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0023	Management Practice Violations - Improper Land Application (non-503 non-CAFO)	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0024	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	I	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
B0025	Management Practice Violations - Inflow/Infiltration (I/I)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0026	Management Practice Violations - Failure to Allow Entry	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0027	Management Practice Violations - Failure to Develop Adequate SPCC Plan	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0028	Management Practice Violations - Failure to Implement SPCC Plan	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0030	W.W. CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0031	W.W. CSO - Failure to Implement LTCP	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0032	W.W. CAFO - Management Practice Violations - Failure to Develop or Update NMP	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0033	W.W. CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/permit	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0034	W.W. CAFO - Insufficient Buffer/Setbacks	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0035	W.W. CAFO - Insufficient Storage Capacity	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0036	W.W. CAFO - Management Practice Violations - Improper O&M	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0037	W.W. CAFO - Improper Mortality Management	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0038	W.W. CAFO - Direct Animal Contact with Waters of US	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0039	W.W. CAFO - Management Practice Violations - Improper Waste Management, excluding land application	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0040	Management Practice Violations - Improper Chemical Handling	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0041	Management Practice Violations - Failure to Maintain Records	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0042	Management Practice Violations - Violation of a milestone in an order	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
B0043	W.W. CAFO - Management Practice Violations - Fail to inform permit authority of significnt NMP changes	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0044	W.W. CSO - LTCP implementation schedule milestone missed	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0045	W.W. CSO - Violation of a milestone in a permit	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0046	W.W. SSO - Violation of sewer moratorium or restriction	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0A12	W.W. CAFO - Management Practice Violations - Failure to Conduct Self Inspections	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0A19	W.W. CAFO - Best Management Practice Deficiencies	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0A23	W.W. CAFO - Management Practice Violations - Fail to implemnt Land App BMPs, excluding buffer/setbacks	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0A40	W.W. CAFO - Improper Chemical Handling	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0A41	W.W. CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0A42	W.W. CAFO - Management Practice Violations - Viol. of a milestone or final compliance date in an order	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
B0C17	W.W. Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
B0C18	W.W. Storm Water Construction - Failure to Implement SWPPP/SWMP	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
B0C41	W.W. CSO - Failure to Maintain Records or Meet Record Keeping Requirements	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0C42	W.W. CSO - Violation of a milestone in an order	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0M12	W.W. Storm Water MS4 - Failure to Conduct Inspections	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
B0M17	W.W. Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
B0M18	W.W. Storm Water MS4 - Failure to Implement SWPPP/SWMP	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
B0M41	W.W. Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
B0M42	W.W. Storm Water MS4 - Violation of a milestone in an order	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
B0N12	W.W. Storm Water Non-Construction - Failure to Conduct Inspections	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
B0N17	W.W. Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
B0N18	W.W. Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
B0N41	W.W. Storm Water Non-Construction - Failure to Maintain Records	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
B0N42	W.W. Storm Water Non-Construction - Violation of a milestone in an order	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
B0P11	Pretreatment - Failure to Develop/Enforce Standards	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
B0P12	Pretreatment - Failure to Conduct Inspections	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
B0P40	Pretreatment - Improper Chemical Handling	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
B0R12	W.W. Storm Water Construction - Failure to Conduct Inspections	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
B0R41	W.W. Storm Water Construction - Failure to Maintain Records	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
B0R42	W.W. Storm Water Construction - Violation of a milestone in an order	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
B0S20	W.W. SSO - Improper Operation and Maintenance	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
B0S41	W.W. SSO - Failure to Maintain Records or Meet Record Keeping Requirements	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC291	W.W. CSO - Failure to implement required NMC #1 (Proper operation and maintenance)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC292	W.W. CSO - Failure to implement required NMC #2 (Maximum use of the collection system)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC293	W.W. CSO - Failure to implement required NMC #3 (Review pretreatment requirements)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC294	W.W. CSO - Failure to implement required NMC #4 (Maximization of flow)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC295	W.W. CSO - Failure to implement required NMC #5 (Elimination of dry weather flow)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC296	W.W. CSO - Failure to implement required NMC #6 (Control of solids)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC297	W.W. CSO - Failure to implement required NMC #7 (Pollution prevention programs)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC298	W.W. CSO - Failure to implement required NMC #8 (Public notification)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BC299	W.W. CSO - Failure to implement required NMC #9 (Monitoring)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BM19A	W.W. Storm Water MS4 - Failure to properly install/implement BMPs	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
BM19B	W.W. Storm Water MS4 - Failure to properly operate and maintain BMPs	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
BN19A	W.W. Storm Water Non-Construction - Failure to properly install/implement BMPs	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
BN19B	W.W. Storm Water Non-Construction - Failure to properly operate and maintain BMPs	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
BR19A	W.W. Storm Water Construction - Failure to properly install/implement BMPs	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
BR19B	W.W. Storm Water Construction - Failure to properly operate and maintain BMPs	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
BS42A	W.W. SSO - Violation of milestone in an administrative order	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
BS42J	W.W. SSO - Violation of milestone in judicial decree	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
C0011	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
C0012	Pretreatment - Baseline Monitoring Report Violation	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
C0013	Pretreatment - Failure to Establish Self-Monitoring Requirements	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
C0014	Monitoring Violations - Invalid/Unrepresentative Sample	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
C0015	Monitoring Violations - Frequency of Sampling Violation	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
C0016	Monitoring Violations - No Flow Measurement Device	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
C0017	Monitoring Violations - Analysis not Conducted	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
C0018	Monitoring Violations - Improper Analysis or Lab Error	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
C0019	W.W. CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
C0020	W.W. CAFO - Monitoring Violations - No Depth Marker in Storage Pond	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
C0021	Monitoring Violations - Failure to Monitor for Toxicity Requirements	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
C0A11	W.W. CAFO - Failure to Monitor	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
C0C11	W.W. CSO - Failure to monitor	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
C0M11	W.W. Storm Water MS4 - Failure to Monitor	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
C0N11	W.W. Storm Water Non-Construction - Failure to Monitor	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Industrial Stormwater
C0R11	W.W. Storm Water Construction - Failure to Monitor	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
C0S11	W.W. SSO - Failure to monitor	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
D0011	Permit Violations - Discharge Without a Valid Permit	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
D0012	Permit Violations - CWA §308 Failure to submit required permit application information	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program

D0013	Permit Violations--Unapproved Operation	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
D0014	Permit Violations--Application Incomplete	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
D0015	Permit Violations--Failure to Pay Fees	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
D0016	Permit Violations--Failure to Submit Timely Permit Renewal Application	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
D0017	Permit Violations--Violation Specified in Comment	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
D0A11	WW CAFO--Discharge without a permit	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
D0A12	WW CAFO--Permitting Violations--Failure to submit required permit application or identifying info	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
D0M11	WW Storm Water M64--Discharge without a permit	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
D0M12	WW Storm Water M64--CWA §308 Failure to submit required permit application information	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
D0N11	WW Storm Water Non-Construction--Discharge without a permit	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
D0N12	WW Storm Water Non-Construction--CWA §308 Failure to submit required permit application info	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
D0N18	WW Storm Water Non-Construction--Failure to apply for a notice of termination	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
D0R11	WW Storm Water Construction--Discharge without a permit	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
D0R12	WW Storm Water Construction--CWA §308 Failure to submit required permit application information	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
D0R18	WW Storm Water Construction--Failure to apply for a notice of termination	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
D0S11	WW SSO--Discharge without a valid permit (includes satellite systems)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
D0S12	WW SSO--CWA §308 Failure to submit required permit application info (includes satellite systems)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
E0D11	Reporting Violations--Late Submittal of DMRs	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
E0D12	Reporting Violations--Failure to Submit DMRs	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
E0D13	Reporting Violations--Improper/Incorrect Reporting	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
E0D14	Reporting Violations--Noncompliance with Section 308 Information Request	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
E0D15	Pretreatment--Failure to submit required report (non-DMR)	A	SEV	No	No	No	No	No	No	Yes	No	No	No	No	Pretreatment
E0D16	Reporting Violations--Failure to submit required report (non-DMR non-pretreatment)	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
E0D17	Reporting Violations--Failure to Notify	A	SEV	No	No	No	No	No	No	No	No	No	No	Yes	Core NPDES Program
E0D18	WW SSO--Failure to report other violation	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
E0D19	WW SSO--Failure to report violation that may endanger public health 122.41(l)(7)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
E0A13	WW CAFO--Improper/Incorrect reporting	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
E0A14	WW CAFO--Noncompliance with section 308 Information Request	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
E0A16	WW CAFO--Reporting Violations--No Annual Report or Other Required Report Submitted	A	SEV	No	No	No	No	Yes	No	No	No	No	No	No	CAFO
E0C13	WW CSO--Improper/Incorrect reporting	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
E0C14	WW CSO--Noncompliance with section 308 Information Request	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
E0C16	WW CSO--Failure to submit required report (non-DMR)	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
E0M14	WW Storm Water M64--Noncompliance with section 308 Information Request	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
E0M16	WW Storm Water M64--Failure to submit required report (non-DMR)	A	SEV	No	No	No	No	No	No	No	No	Yes	No	No	Urban Stormwater (MS4)
E0N14	WW Storm Water Non-Construction--Noncompliance with section 308 Information Request	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
E0N16	WW Storm Water Non-Construction--Failure to submit required report (non-DMR)	A	SEV	No	No	No	No	No	No	No	Yes	No	No	No	Industrial Stormwater
E0R14	WW Storm Water Construction--Noncompliance with section 308 Information Request	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
E0R16	WW Storm Water Construction--Failure to submit required report (non-DMR)	A	SEV	No	No	No	No	No	No	No	No	No	Yes	No	Construction Stormwater
E0S14	WW SSO--Noncompliance with section 308 Information Request	A	SEV	No	No	No	No	No	Yes	No	No	No	No	No	Sewer Overflows
F0D1B	Biosolids--Land Application: Pollutant Limit Ceiling Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D2B	Biosolids--Land Application: Invalid Monitoring or Unrepresentative Sample Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D3B	Biosolids--Land Application: Pathogen Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D4B	Biosolids--Land Application: Vector Attraction Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D5B	Biosolids--Land Application: Endangered Species Act Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D6B	Biosolids--Land Application: Applied to Flooded, Frozen, or Snow Covered Land Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D7B	Biosolids--Land Application: Applied to Land that is 10 meters or Less from WOTUS Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D8B	Biosolids--Land Application: Applied to Land at Greater than the Agronomic Rate Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D9B	Biosolids--Land Application: Label or Information Sheet Requirements Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D10B	Biosolids--Land Application: Cumulative Pollutant Loading Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D11B	Biosolids--Land Application: Failure to Notify Land Application Applier	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D12B	Biosolids--Land Application: Failure to Notify Owner or Lessee Holder	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D13B	Biosolids--Land Application: Failure to Notify State Permitting Authority	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D14B	Biosolids--Land Application: Facility Failed to Keep Records for Preparers and Appliers	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D15B	Biosolids--Land Application: Biosolids Touching Harvestable Food Crops Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D16B	Biosolids--Land Application: Biosolids Touching Root Crops Within 20 Months Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D17B	Biosolids--Land Application: Biosolids Touching Root Crops Within 38 Months Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D18B	Biosolids--Land Application: Food Crops, Feed Crops, and Fiber Crops Harvest Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D19B	Biosolids--Land Application: Animal Grazing Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D20B	Biosolids--Land Application: Turf Harvest Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D21B	Biosolids--Land Application: High Potential Public Exposure Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D22B	Biosolids--Land Application: Low Potential Public Exposure Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D23B	Biosolids--Surface Disposal: Pollutant Limit Ceiling Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D24B	Biosolids--Surface Disposal: Invalid Monitoring or Unrepresentative Sample Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D25B	Biosolids--Surface Disposal: Pathogen Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D26B	Biosolids--Surface Disposal: Vector Attraction Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D27B	Biosolids--Surface Disposal: Sewage Sludge Storage Violation (More than Two Years)	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D28B	Biosolids--Surface Disposal: Endangered Species Act Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D29B	Biosolids--Surface Disposal: Other Surface Disposal Requirement Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D30B	Biosolids--Incineration: Emissions Limits Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D31B	Biosolids--Incineration: Invalid Monitoring or Unrepresentative Sample Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D32B	Biosolids--Incineration: Violation of National Emission Standards for Beryllium	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D33B	Biosolids--Incineration: Violation of National Emission Standards for Mercury	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D34B	Biosolids--Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D35B	Biosolids--Incineration: Failure to Properly Operate Air Pollution Control Device Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D36B	Biosolids--Incineration: Endangered Species Act Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D37B	Biosolids--Incineration: Other Incineration Requirement Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
F0D38B	Biosolids: Other Management Practice Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D1B	PR: Biosolids--Land Application: Pollutant Limit Ceiling Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D2B	PR: Biosolids--Land Application: Invalid Monitoring or Unrepresentative Sample Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D3B	PR: Biosolids--Land Application: Pathogen Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D4B	PR: Biosolids--Land Application: Vector Attraction Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D5B	PR: Biosolids--Land Application: Endangered Species Act Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D6B	PR: Biosolids--Land Application: Applied to Flooded, Frozen, or Snow Covered Land Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D7B	PR: Biosolids--Land Application: Applied to Land that is 10 meters or Less from WOTUS Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D8B	PR: Biosolids--Land Application: Applied to Land at Greater than the Agronomic Rate Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D9B	PR: Biosolids--Land Application: Label or Information Sheet Requirements Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D10B	PR: Biosolids--Land Application: Cumulative Pollutant Loading Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D11B	PR: Biosolids--Land Application: Failure to Notify Land Application Applier	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D12B	PR: Biosolids--Land Application: Failure to Notify Owner or Lessee Holder	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D13B	PR: Biosolids--Land Application: Failure to Notify State Permitting Authority	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D14B	PR: Biosolids--Land Application: Facility Failed to Keep Records for Preparers and Appliers	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D15B	PR: Biosolids--Land Application: Biosolids Touching Harvestable Food Crops Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D16B	PR: Biosolids--Land Application: Biosolids Touching Root Crops Within 20 Months Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D17B	PR: Biosolids--Land Application: Biosolids Touching Root Crops Within 38 Months Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D18B	PR: Biosolids--Land Application: Food Crops, Feed Crops, and Fiber Crops Harvest Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D19B	PR: Biosolids--Land Application: Animal Grazing Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D20B	PR: Biosolids--Land Application: Turf Harvest Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D21B	PR: Biosolids--Land Application: High Potential Public Exposure Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D22B	PR: Biosolids--Land Application: Low Potential Public Exposure Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D23B	PR: Biosolids--Surface Disposal: Pollutant Limit Ceiling Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D24B	PR: Biosolids--Surface Disposal: Invalid Monitoring or Unrepresentative Sample Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D25B	PR: Biosolids--Surface Disposal: Pathogen Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D26B	PR: Biosolids--Surface Disposal: Vector Attraction Reduction Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D27B	PR: Biosolids--Surface Disposal: Sewage Sludge Storage Violation (More than Two Years)	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D28B	PR: Biosolids--Surface Disposal: Endangered Species Act Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D29B	PR: Biosolids--Surface Disposal: Other Surface Disposal Requirement Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D30B	PR: Biosolids--Incineration: Emissions Limits Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D31B	PR: Biosolids--Incineration: Invalid Monitoring or Unrepresentative Sample Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D32B	PR: Biosolids--Incineration: Violation of National Emission Standards for Beryllium	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D33B	PR: Biosolids--Incineration: Violation of National Emission Standards for Mercury	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R0D34B	PR: Biosolids--Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids

R035B	PR: Biosolids-Incineration: Failure to Properly Operate Air Pollution Control Devices Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R036B	PR: Biosolids-Incineration: Endangered Species Act Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R037B	PR: Biosolids-Incineration: Other Incineration Requirement Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids
R038B	PR: Biosolids: Other Management Practice Violation	A	SEV	No	No	No	Yes	No	No	No	No	No	No	No	Biosolids

Summary Counts of Single Event Violations (SEVs) in ICIS-NPDES (From 01-JUL-14 to 25-OCT-17)

State Abbrev.	State, Tribe, or Territory	EPA Region	EPA Issued SEV Codes	State Issued SEV Codes	Total Issued Sewer Overflow SEV Codes
AK	Alaska	10	4	620	624
AL	Alabama	4	7	55	62
AR	Arkansas	6	4	282	286
AS	American Samoa	9	0	0	0
AZ	Arizona	9	1	0	1
CA	California	9	6	506	512
CO	Colorado	8	1	389	390
CT	Connecticut	1	12	89	101
DC	District of Columbia	3	73	0	73
DE	Delaware	3	0	41	41
FL	Florida	4	0	1,875	1,875
GA	Georgia	4	3	310	313
GM	Gulf of Mexico (West)	6	0	0	0
GU	Guam	9	0	0	0
HI	Hawaii	9	0	494	494
IA	Iowa	7	11	0	11
ID	Idaho	10	14	0	14
IL	Illinois	5	68	310	378
IN	Indiana	5	16	682	698
KS	Kansas	7	0	0	0
KY	Kentucky	4	0	7,703	7,703
LA	Louisiana	6	4	4,243	4,247
MA	Massachuesetts	1	15	0	15
MD	Maryland	3	0	25	25
ME	Maine	1	1	0	1
MI	Michigan	5	9	0	9
MN	Minnesota	5	8	44	52
MO	Missouri	7	5	0	5
MP	Northern Mariana Islands	9	0	0	0
MS	Mississippi	4	0	6	6
MT	Montana	8	28	1,223	1,251
MW	Wake Island	9	0	0	0
NC	North Carolina	4	0	229	229
ND	North Dakota	8	0	3	3
NE	Nebraska	7	0	0	0
NH	New Hampshire	1	5	4	9
NJ	New Jersey	2	41	0	41
NM	New Mexico	6	454	0	454
NN	Navajo Nation	9	0	0	0
NV	Nevada	9	0	1	1
NY	New York	2	119	1	120
OH	Ohio	5	47	0	47
OK	Oklahoma	6	0	444	444
OR	Oregon	10	0	241	241
PA	Pennsylvania	3	6	367	373
PR	Puerto Rico	2	91	0	91
RI	Rhode Island	1	1	43	44
SC	South Carolina	4	1	280	281
SD	South Dakota	8	44	12	56
SR	Saint Regis Tribe	2	0	0	0

	TN	Tennessee	4	0	94	94
	TX	Texas	6	149	3,154	3,303
	UT	Utah	8	3	150	153
	VA	Virginia	3	3	989	992
	VI	Virgin Islands	2	7	343	350
	VT	Vermont	1	0	76	76
	WA	Washington	10	48	571	619
	WI	Wisconsin	5	61	472	533
	WV	West Virginia	3	0	162	162
	WY	Wyoming	8	2	721	723
			Total:	1,372	27,254	28,626

NPDES ID	Facility Name	State	Permit Type	Facility Type	Major/Minor Status	State (ST6) or EPA (EP6)	SEV Code	RNC Detection Code	SEV Start Date	SEV End Date	Created Date	SEV Code Description	RNC Code Description Description	NPDES Program	EPA Region
CT0101010	BRIDGEPORT EAST SIDE WPCF	CT	NPD	POTW	M	EP6	A0020	J	1-Jan-00	14-Oct-14	12-Sep-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
MA0103331	SPRINGFIELD CSO	MA	NPD	NON-POTW	N	EP6	A0020	J	18-Sep-09	18-Sep-14	16-May-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
MA0103331	SPRINGFIELD CSO	MA	NPD	NON-POTW	N	EP6	A0C22	G	18-Sep-09	18-Sep-14	18-May-15	WW CSO - Narrative effluent violation	Manual 2A1 - Effluent Violation	Sewer Overflows	1
CT0100056	BRIDGEPORT WEST'SIDE WPCA	CT	NPD	POTW	M	EP6	A0020	J	1-Jan-10	14-Oct-14	6-Apr-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
CT0101010	BRIDGEPORT EAST SIDE WPCF	CT	NPD	POTW	M	EP6	A0020	J	1-Jan-10	14-Oct-14	6-Apr-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
MA0101010	BROCKTON A W R F	MA	NPD	POTW	M	EP6	A0020		9-Mar-10	14-May-14	29-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	1
MA0100447	GREATER LAWRENCE S D	MA	NPD	POTW	M	EP6	A0020	J	15-Jul-10	15-Jul-15	11-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
CT0030064	NEW BRITAIN, CITY OF	CT	GPC	NON-POTW	N	EP6	A0020	J	24-Dec-10	23-Dec-15	21-Apr-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
CT0100323	MIDDLETOWN WPCF	CT	NPD	POTW	M	EP6	A0020	J	19-Feb-11	19-Feb-16	21-Apr-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
MA0101630	HOLYOKE W P C F	MA	NPD	POTW	M	EP6	A0C22	E	2-Aug-11	2-Aug-16	11-Aug-16	WW CSO - Narrative effluent violation	Manual 2F - Permit Narrative	Sewer Overflows	1
CT0100161	DERBY WPCF, CITY OF	CT	NPD	POTW	M	EP6	A0020	J	4-Aug-11	4-Aug-16	9-Aug-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
MAS010002	WORCESTER MUNICIPAL SEPARATE STORM SEWER SYST	MA	NPD	NON-POTW	N	EP6	D0M11	J	4-Aug-11	4-Aug-16	9-Aug-16	WW Storm Water MS4 - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Urban Stormwater (MS4)	1
MA0101621	HAVERHILL W W T F	MA	NPD	POTW	M	EP6	A0C22	E	10-Nov-11	10-Nov-16	14-Feb-17	WW CSO - Narrative effluent violation	Manual 2F - Permit Narrative	Sewer Overflows	1
MA0101621	HAVERHILL W W T F	MA	NPD	POTW	M	EP6	A0C12	F	10-Nov-11	10-Nov-16	14-Feb-17	WW CSO - Numeric effluent violation	Manual 2G - Violation of Concern	Sewer Overflows	1
MA0101621	HAVERHILL W W T F	MA	NPD	POTW	M	EP6	A0020	J	10-Nov-11	10-Nov-16	14-Feb-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
R0000095	TOWN OF JOHNSTON WWCS	RI	UFT			EP6	A0020	J	23-Nov-11	22-Nov-16	13-Dec-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
ME0100994	LEWISTON COMBINED SEWER OVERFLOW	ME	NPD	POTW	N	EP6	A0020	J	1-Jan-12	19-Apr-17	15-May-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
MA0101621	HAVERHILL W W T F	MA	NPD	POTW	M	EP6	A0021	J	23-Apr-12	10-Nov-16	14-Feb-17	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
CT0101249	NORWALK WPCF	CT	NPD	POTW	M	EP6	A0020	J	24-Aug-12	23-Aug-17	12-Sep-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
CT0101249	NORWALK WPCF	CT	NPD	POTW	M	EP6	A0022	G	24-Aug-12	23-Aug-17	12-Sep-17	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	1
CT0100641	NAUGATUCK, BOROUGH OF	CT	NPD	POTW	M	EP6	A0020	J	20-Oct-12	20-Oct-17	25-Oct-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
VT0101192	PAWLET	VT	NPD	POTW	N	ST6	A0015	D	12-Jan-13	12-Jan-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100684	MILTON	VT	NPD	POTW	M	ST6	A0015	D	17-Jan-13	17-Jan-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0101192	PAWLET	VT	NPD	POTW	N	ST6	A0015	D	4-Feb-13	6-Feb-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	5-Feb-13	5-Feb-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
MAD000246	NANTUCKET SEWAGE COLLECTION SYSTEM	MA	UFT			EP6	A0020	J	9-Feb-13	21-Jul-16	21-Feb-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
MA0101231	HULL W P C F	MA	NPD	POTW	M	EP6	A0020	J	2-Mar-13	30-Mar-14	22-Jun-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	11-Mar-13	11-Mar-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0000086	ALLNEX USA INCORPORATED	CT	NPD	NON-POTW	M	ST6	D0011		16-Apr-13	16-Apr-13	29-Jan-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	1
VT0100323	ST ALBANS CITY	VT	NPD	POTW	M	ST6	A0020	D	12-Jun-13	12-Jun-13	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100528	PROCTOR	VT	NPD	POTW	N	ST6	A0020	D	23-Jun-13	23-Jun-13	2-Dec-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100871	RUTLAND	VT	NPD	POTW	M	ST6	A0020	D	24-Jun-13	24-Jun-13	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100111	ESSEX JUNCTION	VT	NPD	POTW	M	ST6	A0020	D	1-Jul-13	1-Jul-13	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0020	D	17-Jul-13	17-Jul-13	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
MA0100081	CUTTYHUNK ISLAND	MA	NPD	NON-POTW	N	EP6	A0020	I	10-Sep-13	25-Sep-14	15-May-15	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	1
VT0100111	ESSEX JUNCTION	VT	NPD	POTW	M	ST6	A0015	D	21-Oct-13	21-Oct-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
RIR100952	COAST TO COAST FULCILLMENT	RI	GPC	NON-POTW	N	ST6	B0C17		24-Oct-13	24-Oct-13	14-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	1
VT0100111	ESSEX JUNCTION	VT	NPD	POTW	M	ST6	A0015	D	28-Oct-13	28-Oct-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	26-Nov-13	26-Nov-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	1-Dec-13	1-Dec-13	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0003212	KIMBERLY-CLARK CORPORATION	CT	NPD	NON-POTW	M	ST6	E0013		3-Dec-13	3-Dec-13	3-Nov-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
NHR05B268	OLD DUTCH MUSTARD PILGRIM FOODS PLANT	NH	GPC	NON-POTW	N	EP6	B0N41	G	5-Dec-13	5-Dec-13	25-Jul-14	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A1 - Effluent Violation	Industrial Stormwater	1
NHR05B268	OLD DUTCH MUSTARD PILGRIM FOODS PLANT	NH	GPC	NON-POTW	N	EP6	A0N22	G	5-Dec-13	5-Dec-13	25-Jul-14	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2A1 - Effluent Violation	Industrial Stormwater	1
NHR05B268	OLD DUTCH MUSTARD PILGRIM FOODS PLANT	NH	GPC	NON-POTW	N	EP6	B0N17	G	5-Dec-13	5-Dec-13	25-Jul-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A1 - Effluent Violation	Industrial Stormwater	1
NHR05B268	OLD DUTCH MUSTARD PILGRIM FOODS PLANT	NH	GPC	NON-POTW	N	EP6	B0N18	G	5-Dec-13	5-Dec-13	25-Jul-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A1 - Effluent Violation	Industrial Stormwater	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	5-Jan-14	5-Jan-14	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100552	WALLINGFORD FD 1	VT	NPD	NON-POTW	N	ST6	A0021	D	14-Jan-14	14-Jan-14	21-Oct-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual Other	Sewer Overflows	1
VT0100358	SOUTH BURLINGTON - BARTLETT BAY	VT	NPD	POTW	M	ST6	A0020	D	3-Feb-14	3-Feb-14	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100820	SHELBURNE 2 (HARBOR RD)	VT	NPD	POTW	N	ST6	A0015	D	3-Feb-14	3-Feb-14	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0030180	BRIDGEPORT ENERGY LLC	CT	NPD	NON-POTW	M	ST6	D0017		18-Mar-14	18-Mar-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	1
CT0030180	BRIDGEPORT ENERGY LLC	CT	NPD	NON-POTW	M	ST6	C0014		18-Mar-14	18-Mar-14	11-Jul-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0020826	AUTO SWAGE PRODUCTS, INC.	CT	NPD	NON-POTW	M	ST6	C0014		27-Mar-14	27-Mar-14	11-Jul-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0020826	AUTO SWAGE PRODUCTS, INC.	CT	NPD	NON-POTW	M	ST6	B0020		27-Mar-14	27-Mar-14	11-Jul-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	1
CT0020826	AUTO SWAGE PRODUCTS, INC.	CT	NPD	NON-POTW	M	ST6	E0017		27-Mar-14	27-Mar-14	11-Jul-14	Reporting Violations - Failure to Notify		Core NPDES Program	1
CT0020826	AUTO SWAGE PRODUCTS, INC.	CT	NPD	NON-POTW	M	ST6	A0012		27-Mar-14	27-Mar-14	11-Jul-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	1
NHG580421	LISBON TOWN OF	NH	GPC	NON-POTW	N	EP6	E0016	F	17-Apr-14	30-Aug-16	24-Oct-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	1
RIR100903	HAMPTON PLACE	RI	GPC	NON-POTW	N	ST6	BR19B		20-May-14	20-May-14	18-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	1
RIR100903	HAMPTON PLACE	RI	GPC	NON-POTW	N	ST6	BR19A		20-May-14	20-May-14	18-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	1
RIR100903	HAMPTON PLACE	RI	GPC	NON-POTW	N	ST6	B0R12		20-May-14	20-May-14	18-Jul-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	1
RIR100903	HAMPTON PLACE	RI	GPC	NON-POTW	N	ST6	B0R41		20-May-14	20-May-14	18-Jul-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	1
CT0003115	NRG MONTVILLE OPERATIONS INC	CT	NPD	NON-POTW	M	ST6	D0017		12-Jun-14	12-Jun-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	1
CT0021873	GBC METALS, LLC	CT	NPD	NON-POTW	M	ST6	C0N11		17-Jun-14	17-Jun-14	11-Jul-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	1
CT0021873	GBC METALS, LLC	CT	NPD	NON-POTW	M	ST6	E0017		17-Jun-14	17-Jun-14	11-Jul-14	Reporting Violations - Failure to Notify		Core NPDES Program	1
CT0021873	GBC METALS, LLC	CT	NPD	NON-POTW	M	ST6	E0013		17-Jun-14	17-Jun-14	11-Jul-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0004014	HARTFORD STEAM COMPANY	CT	NPD	NON-POTW	M	ST6	E0013		19-Jun-14	19-Jun-14	11-Jul-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
RIR101142	HAMMERSMITH ESTATE	RI	GPC	NON-POTW	N	ST6	B0C18		24-Jun-14	24-Jun-14	18-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	1
RIR101142	HAMMERSMITH ESTATE	RI	GPC	NON-POTW	N	ST6	BR19A		24-Jun-14	24-Jun-14	18-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	1
RIR101142	HAMMERSMITH ESTATE	RI	GPC	NON-POTW	N	ST6	BR19B		24-Jun-14	24-Jun-14	18-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	1
RIR101142	HAMMERSMITH ESTATE	RI	GPC	NON-POTW	N	ST6	B0R12		24-Jun-14	24-Jun-14	18-Jul-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	1
RIR101001	HIDDEN MEADOWS	RI	GPC	NON-POTW	N	ST6	B0R12		1-Jul-14		16-Jan-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	1
CT0025305	UNIMETAL SURFACE FINISHING LLC	CT	NPD	NON-POTW	M	ST6	E0013		29-Jul-14	29-Jul-14	3-Nov-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
RIR100994	DOWLING VILLAGE	RI	GPC	NON-POTW	N	ST6	BR19A		6-Aug-14	6-Aug-14	5-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	1
RIR100994	DOWLING VILLAGE	RI	GPC	NON-POTW	N	ST6	BR19B		6-Aug-14	6-Aug-14	5-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	1
RIR100994	DOWLING VILLAGE	RI	GPC	NON-POTW	N	ST6	B0R41		6-Aug-14	6-Aug-14	5-Sep-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	1
CT0003212	KIMBERLY-CLARK CORPORATION	CT	NPD	NON-POTW	M	ST6	E0013		12-Aug-14	12-Aug-14	3-Nov-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
RIR101119	CLOCK TOWER SQUARE	RI	GPC	NON-POTW	N	ST6	BR19B		22-Aug-14	22-Aug-14	15-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	1
CT0002127	DUNN PAPER - EAST HARTFORD, LLC	CT	NPD	NON-POTW	M	ST6	D0013		17-Sep-14	17-Sep-14	3-Nov-14	Permit Violations - Unapproved Operation		Core NPDES Program	1
CT0002127	DUNN PAPER - EAST HARTFORD, LLC	CT	NPD	NON-POTW	M	ST6	C0014		17-Sep-14	17-Sep-14	3-Nov-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0002127	DUNN PAPER - EAST HARTFORD, LLC	CT	NPD	NON-POTW	M	ST6	D0011		17-Sep-14	17-Sep-14	3-Nov-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	1
CT0002127	DUNN PAPER - EAST HARTFORD, LLC	CT	NPD	NON-POTW	M	ST6	B0020		17-Sep-14	17-Sep-14	3-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	1
CT0100625	WATERBURY WPCF	CT	NPD	POTW	M	ST6	E0016		30-Sep-14	30-Sep-14	5-Nov-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	1
RIR101001	HIDDEN MEADOWS	RI	GPC	NON-POTW	N	ST6	B0C17		1-Oct-14	1-Oct-14	16-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	1
NHG580421	LISBON TOWN OF	NH	GPC	NON-POTW	N	ST6	E0016	F	17-Oct-14	30-Aug-16	24-Oct-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	1
CT0003875	MID-CT RESOURCE RECOVERY FACILITY	CT	NPD	NON-POTW	M	ST6	D0017		5-Nov-14	5-Nov-14	8-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	1
CT0100781	THOMASTON WPCA	CT	NPD	POTW	M	ST6	E0013		3-Dec-14	3-Dec-14	6-Jan-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
VT0100145	LUDLOW	VT	NPD	NON-POTW	M	ST6	A0020	D	29-Dec-14	29-Dec-14	30-Dec-14	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0100048	BRANFORD WPCF	CT	NPD	POTW	M	ST6	C0018		11-Feb-15	11-Feb-15	6-Mar-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	1
CT0100048	BRANFORD WPCF	CT	NPD	POTW	M	ST6	E0013		11-Feb-15	11-Feb-15	6-Mar-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100463	PLYMOUTH WPCF	CT	NPD	POTW	M	ST6	C0018		20-Feb-15	20-Feb-15	15-Oct-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	1
CT0101591	WINDSOR LOCKS WPCF	CT	NPD	POTW	M	ST6	E0013		23-Feb-15	23-Feb-15	3-Jun-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0024694	EAST HAMPTON WPCA	CT	NPD	POTW	M	ST6	E0013		25-Feb-15	25-Feb-15	3-Jun-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100960	PUTNAM WPCA	CT	NPD	POTW	M	ST6	C0014		6-Mar-15	6-Mar-15	3-Jun-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
VT0100871	RUTLAND	VT	NPD	POTW	M	ST6	A0020	D	13-Mar-15	13-Mar-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0100412	NORWICH WPCF	CT	NPD	POTW	M	ST6	E0016		20-Mar-15	20-Mar-15	3-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	1
CT0100404	NORTH HAVEN WPCF	CT	NPD	POTW	M	ST6	C0014		27-Mar-15	27-Mar-15	3-Jun-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0021873	GBC METALS, LLC	CT	NPD	NON-POTW	M	ST6	A0023		30-Mar-15	30-Mar-15	12-Jun-15	Effluent Violations - Industrial Spill		Core NPDES Program	1
CT0021873	GBC METALS, LLC	CT	NPD	NON-POTW	M	ST6	E0013		30-Mar-15	30-Mar-15	12-Jun-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100684	WESTPORT WPCF	CT	NPD	POTW	M	ST6	C0014		30-Mar-15	30-Mar-15	3-Jun-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
NHG580421	LISBON TOWN OF	NH	GPC	NON-POTW	N	ST6	D0017	F	31-Mar-15	31-May-16	24-Oct-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	1
NHG580421	LISBON TOWN OF	NH	GPC	NON-POTW	N	ST6	E0016	F	31-Mar-15	30-Aug-16	24-Oct-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	1
CT0100609	VERNON WPCF	CT	NPD	POTW	M	ST6	E0013		6-Apr-15	6-Apr-15	17-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100374	BRISTOL WATER RECLAMATION FACILITY	CT	NPD	POTW	M	ST6	E0013		8-Apr-15	8-Apr-15	13-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100391	NEW MILFORD WPCF, TOWN OF	CT	NPD	POTW	M	ST6	C0014		13-Apr-15	13-Apr-15	13-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0100617	WALLINGFORD WPCF	CT	NPD	POTW	M	ST6	C0014		17-Apr-15	17-Apr-15	13-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0100242	GROTON WPCF	CT	NPD	POTW	M	ST6	C0014		22-Apr-15	22-Apr-15	13-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0100242	GROTON WPCF	CT	NPD	POTW	M	ST6	C0017		22-Apr-15	22-Apr-15	13-Aug-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	1
CT0100161	DERBY WPCF, CITY OF	CT	NPD	POTW	M	ST6	E0013		28-Apr-15	28-Apr-15	13-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100161	DERBY WPCF, CITY OF	CT	NPD	POTW	M	ST6	E0017		28-Apr-15	28-Apr-15	13-Aug-15	Reporting Violations - Failure to Notify		Core NPDES Program	1
CT0100161	DERBY WPCF, CITY OF	CT	NPD	POTW	M	ST6	C0018		28-Apr-15	28-Apr-15	13-Aug-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	1
CT0100161	DERBY WPCF, CITY OF	CT	NPD	POTW	M	ST6	A0012		28-Apr-15	28-Apr-15	13-Aug-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	1
CT0100641	NAUGATUCK, BOROUGH OF	CT	NPD	POTW	M	ST6	E0013		11-May-15	11-May-15	13-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100641	NAUGATUCK, BOROUGH OF	CT	NPD	POTW	M	ST6	C0015		11-May-15	11-May-15	13-Aug-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	1
VT0100358	SOUTH BURLINGTON - BARTLETT BAY	VT	NPD	POTW	M	ST6	A0020	D	20-May-15	20-May-15	2-Dec-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100871	RUTLAND	VT	NPD	POTW	M	ST6	A0020	D	20-May-15	20-May-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0101591	WINDSOR LOCKS WPCF	CT	NPD	POTW	M	ST6	C0014		27-May-15	27-May-15	13-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
VT0100226	BURLINGTON NORTH	VT	NPD	POTW	M	ST6	A0020	D	28-May-15	28-May-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0100081	CHESHIRE WPCF	CT	NPD	POTW	M	ST6	C0014		1-Jun-15	1-Jun-15	13-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
VT0100820	SHELBURNE 2 (HARBOR RD)	VT	NPD	POTW	N	ST6	A0020	D	5-Jun-15	5-Jun-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0020	D	9-Jun-15	9-Jun-15	25-Nov-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1

VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0020	D	12-Jun-15	12-Jun-15	2-Dec-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0101028	HINESBURG	VT	NPD	POTW	M	ST6	A0020	D	14-Jun-15	14-Jun-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0025305	UNIMETAL SURFACE FINISHING LLC	CT	NPD	NON-POTW	M	ST6	E0017		16-Jun-15	16-Jun-15	30-Sep-15	Reporting Violations - Failure to Notify		Core NPDES Program	1
VT0100374	SPRINGFIELD	VT	NPD	NON-POTW	M	ST6	A0020	D	19-Jun-15	19-Jun-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0100625	WATERBURY WPCF	CT	NPD	POTW	M	ST6	C0021		24-Jun-15	24-Jun-15	13-Aug-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0020	D	2-Jul-15	2-Jul-15	23-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0100323	MIDDLETOWN WPCF	CT	NPD	POTW	M	ST6	C0014		10-Jul-15	10-Jul-15	13-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
RIR100843	HIGHWAY IMPROVEMENT	RI	GPC	NON-POTW	N	ST6	BR19B		20-Jul-15	20-Jul-15	24-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	1
RIR100843	HIGHWAY IMPROVEMENT	RI	GPC	NON-POTW	N	ST6	B0R41		20-Jul-15	20-Jul-15	24-Aug-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	1
CT0100226	GLASTONBURY WPCF	CT	NPD	POTW	M	ST6	E0016		27-Jul-15	27-Jul-15	13-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	1
VT0100820	SHELBURNE 2 (HARBOR RD)	VT	NPD	POTW	N	ST6	A0015		30-Jul-15	30-Jul-15	21-Oct-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	1
VT0100871	RUTLAND	VT	NPD	POTW	M	ST6	A0020	D	6-Aug-15	6-Aug-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0000434	AHLSTROM NONWOVENS LLC	CT	NPD	NON-POTW	M	ST6	E0013		6-Aug-15	6-Aug-15	3-Nov-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
VT0100056	BRANDON	VT	NPD	POTW	N	ST6	A0015	D	11-Aug-15	11-Aug-15	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0021	D	12-Aug-15	12-Aug-15	22-Oct-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual Other	Sewer Overflows	1
CT0002127	DUNN PAPER - EAST HARTFORD, LLC	CT	NPD	NON-POTW	M	ST6	D0017		17-Aug-15	17-Aug-15	3-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	1
CT0101222	WINSTED WPCF	CT	NPD	POTW	M	ST6	E0019		18-Aug-15	18-Aug-15	15-Oct-15	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)		Sewer Overflows	1
CT0101222	WINSTED WPCF	CT	NPD	POTW	M	ST6	C0018		18-Aug-15	18-Aug-15	15-Oct-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	1
CT0101150	PORTLAND WPCF	CT	NPD	POTW	M	ST6	C0021		26-Aug-15	26-Aug-15	15-Oct-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	1
CT0101150	PORTLAND WPCF	CT	NPD	POTW	M	ST6	A0012		26-Aug-15	26-Aug-15	15-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	1
RIR100844	PROVIDENCE VIADUCT BRIDGE	RI	GPC	NON-POTW	N	ST6	BR19B		28-Aug-15	28-Aug-15	21-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	1
RIR100844	PROVIDENCE VIADUCT BRIDGE	RI	GPC	NON-POTW	N	ST6	B0R41		28-Aug-15	28-Aug-15	21-Sep-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0020	D	2-Sep-15	2-Sep-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0100218	FARMINGTON WPCF	CT	NPD	POTW	M	ST6	E0013		2-Sep-15	2-Sep-15	15-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0100218	FARMINGTON WPCF	CT	NPD	POTW	M	ST6	A0012		2-Sep-15	2-Sep-15	15-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	1
CT0100218	FARMINGTON WPCF	CT	NPD	POTW	M	ST6	C0014		2-Sep-15	2-Sep-15	15-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0021	D	13-Sep-15	13-Sep-15	21-Oct-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual Other	Sewer Overflows	1
CT0101214	STAFFORD WPCF	CT	NPD	POTW	M	ST6	E0013		14-Sep-15	14-Sep-15	15-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
RIR101054	GREAT ISLAND BRIDGE NO. 499	RI	GPC	NON-POTW	N	ST6	BR19B		17-Sep-15	17-Sep-15	6-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	1
RIR101054	GREAT ISLAND BRIDGE NO. 499	RI	GPC	NON-POTW	N	ST6	B0R41		17-Sep-15	17-Sep-15	6-Nov-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	1
RIR101054	GREAT ISLAND BRIDGE NO. 499	RI	GPC	NON-POTW	N	ST6	B0R12		17-Sep-15	17-Sep-15	6-Nov-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	1
RIR101054	GREAT ISLAND BRIDGE NO. 499	RI	GPC	NON-POTW	N	ST6	BR19A		17-Sep-15	17-Sep-15	6-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	1
CT0101290	STONINGTON PAWCATUCK WPCF	CT	NPD	POTW	M	ST6	E0013		21-Sep-15	21-Sep-15	15-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
VT0100064	BRATTLEBORO	VT	NPD	NON-POTW	M	ST6	A0020	D	29-Sep-15	29-Sep-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0021	D	29-Sep-15	29-Sep-15	21-Oct-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual Other	Sewer Overflows	1
RIR100847	APPONAUG CIRCULAR LONG-TERM IMPROVEMENTS	RI	GPC	NON-POTW	N	ST6	D0R18		30-Sep-15	30-Sep-15	9-Nov-15	WW Storm Water Construction - Failure to apply for a notice of termination		Construction Stormwater	1
RIR100847	APPONAUG CIRCULAR LONG-TERM IMPROVEMENTS	RI	GPC	NON-POTW	N	ST6	BR19A		30-Sep-15	30-Sep-15	9-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	1
RIR100847	APPONAUG CIRCULAR LONG-TERM IMPROVEMENTS	RI	GPC	NON-POTW	N	ST6	B0R12		30-Sep-15	30-Sep-15	9-Nov-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	1
RIR100847	APPONAUG CIRCULAR LONG-TERM IMPROVEMENTS	RI	GPC	NON-POTW	N	ST6	B0R41		30-Sep-15	30-Sep-15	9-Nov-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	1
VT0100064	BRATTLEBORO	VT	NPD	NON-POTW	M	ST6	A0020	D	1-Oct-15	1-Oct-15	21-Oct-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
CT0101001	WINDHAM TOWN OF WPCF	CT	NPD	POTW	M	ST6	C0021		7-Oct-15	7-Oct-15	20-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	1
CT0100234	GREENWICH WPCF	CT	NPD	POTW	M	ST6	E0013		14-Oct-15	14-Oct-15	20-Apr-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0004014	HARTFORD STEAM COMPANY	CT	NPD	NON-POTW	M	ST6	E0013		28-Oct-15	28-Oct-15	12-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0021	D	29-Oct-15	29-Oct-15	30-Oct-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual Other	Sewer Overflows	1
VT0100064	BRATTLEBORO	VT	NPD	NON-POTW	M	ST6	A0015	D	6-Nov-15	6-Nov-15	7-Nov-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0003131	TRINSEO LLC	CT	NPD	NON-POTW	M	ST6	D0017		23-Nov-15	23-Nov-15	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	1
CT0003131	TRINSEO LLC	CT	NPD	NON-POTW	M	ST6	E0013		23-Nov-15	23-Nov-15	24-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
NH0100625	LEAVITT E. MAGRATH WASTEWATER TREATMENT FACIL	NH	NPD	POTW	M	ST6	A0020	J	1-Dec-15	2-Feb-16	23-Jan-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	1
CT0003921	NAVAL SUB BASE NEW LONDON	CT	NPD	FEDERAL	M	ST6	C0014		15-Dec-15	15-Dec-15	24-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	1
CT0003921	NAVAL SUB BASE NEW LONDON	CT	NPD	FEDERAL	M	ST6	E0013		15-Dec-15	15-Dec-15	24-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
VT0100064	BRATTLEBORO	VT	NPD	NON-POTW	M	ST6	A0015	D	17-Dec-15	17-Dec-15	15-Jan-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0100145	DANBURY WPCF	CT	NPD	POTW	M	ST6	C0021		18-Dec-15	18-Dec-15	20-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	1
CTL101001	WINDHAM STP	CT	APR	NON-POTW	N	EP6	R033B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Violation of National Emission Standards for Mercury		Biosolids	1
MAL100382	FALL RIVER W W T P	MA	APR	NON-POTW	N	EP6	R035B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Operate Air Pollution Control Devices Violation		Biosolids	1
CTL101001	WINDHAM STP	CT	APR	NON-POTW	N	EP6	R030B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Emissions Limits Violation		Biosolids	1
MAL100676	SOMERSET W P C F	MA	APR	NON-POTW	N	EP6	R026B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Surface Disposal: Vector Attraction Reduction Violation		Biosolids	1
CTL101001	WINDHAM STP	CT	APR	NON-POTW	N	EP6	R037B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Other Incineration Requirement Violation		Biosolids	1
VT0100889	BARRE CITY	VT	NPD	POTW	M	ST6	A0011	D	12-Jan-16	12-Jan-16	29-Nov-16	Effluent Violations - Unapproved Bypass	Manual Other	Sewer Overflows	1
CT0100960	PUTNAM WPCA	CT	NPD	POTW	M	ST6	E0013		22-Jan-16	22-Jan-16	7-Feb-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
VT0100510	WINOOSKI	VT	NPD	POTW	M	ST6	A0015	D	22-Jan-16	25-Jan-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100871	RUTLAND	VT	NPD	POTW	M	ST6	A0024	D	25-Jan-16	25-Jan-16	26-Jan-16	WW CSO - Dry weather overflow	Manual Other	Sewer Overflows	1
CT0100854	RIDGEFIELD, TOWN OF (MAIN)	CT	NPD	POTW	M	ST6	E0013		2-Feb-16	2-Feb-16	20-Apr-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	4-Feb-16	4-Feb-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	11-Feb-16	11-Feb-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0021	D	16-Feb-16	16-Feb-16	18-Feb-16	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual Other	Sewer Overflows	1
CT0021873	GBC METALS, LLC	CT	NPD	NON-POTW	M	ST6	A0023		16-Feb-16	16-Feb-16	7-Oct-16	Effluent Violations - Industrial Spill		Core NPDES Program	1
VT0100137	HARDWICK	VT	NPD	POTW	N	ST6	A0020	D	25-Feb-16	26-Feb-16	29-Nov-16	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0101010	HARTFORD - WRJ	VT	NPD	POTW	M	ST6	A0020	D	25-Feb-16	25-Feb-16	24-Mar-16	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	1
VT0100137	HARDWICK	VT	NPD	POTW	N	ST6	A0015	D	25-Feb-16	26-Feb-16	29-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0002968	ANSONIA COPPER & BRASS INC.	CT	NPD	NON-POTW	M	ST6	B0020		15-Mar-16	15-Mar-16	7-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	1
CT0002968	ANSONIA COPPER & BRASS INC.	CT	NPD	NON-POTW	M	ST6	D0011		15-Mar-16	15-Mar-16	7-Oct-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	1
CT0002968	ANSONIA COPPER & BRASS INC.	CT	NPD	NON-POTW	M	ST6	E0017		15-Mar-16	15-Mar-16	7-Oct-16	Reporting Violations - Failure to Notify		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	30-Mar-16	30-Mar-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100129	FAIR HAVEN	VT	NPD	POTW	M	ST6	A0015	D	8-Apr-16	8-Apr-16	11-Apr-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100820	SHELBURNE 2 (HARBOR RD)	VT	NPD	POTW	N	ST6	A0015	D	10-Apr-16	10-Apr-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0001180	SUMMIT CORPORATION OF AMERICA	CT	NPD	NON-POTW	M	ST6	D0017		18-Apr-16	18-Apr-16	7-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	1
VT0100021	BENNINGTON	VT	NPD	POTW	M	ST6	A0015	D	18-Apr-16	18-Apr-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0026808	SEIDEL INC	CT	NPD	NON-POTW	M	ST6	E0017		26-Apr-16	26-Apr-16	7-Oct-16	Reporting Violations - Failure to Notify		Core NPDES Program	1
VT0101141	SHERBURNE FD 1	VT	NPD	POTW	N	ST6	A0015	D	29-Apr-16	29-Apr-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0003215	NRG MONTVILLE OPERATIONS INC	CT	NPD	NON-POTW	M	ST6	D0017		16-May-16	16-May-16	7-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	1
VT0100510	WINOOSKI	VT	NPD	POTW	M	ST6	A0015	D	23-May-16	23-May-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100579	ST JOHNSBURY	VT	NPD	POTW	M	ST6	A0024	D	1-Jun-16	1-Jun-16	29-Nov-16	WW CSO - Dry weather overflow	Manual Other	Sewer Overflows	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	5-Jun-16	5-Jun-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
RIR50P023	FEDEX FREIGHT EAST, INC. - PROVIDENCE CUSTOMER CE	RI	GPC	NON-POTW	N	ST6	E0N16	W	8-Jun-16		15-Jun-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Manual 2E - Deficient Report	Industrial Stormwater	1
VT0100323	ST ALBANS CITY	VT	NPD	POTW	M	ST6	A0015	D	22-Jun-16	22-Jun-16	28-Jun-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
RIR50R010	SENESCO MARINE, LLC	RI	GPC	NON-POTW	N	ST6	E0012		29-Jun-16	29-Jun-16	1-Jul-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	1
CT0003131	TRINSEO LLC	CT	NPD	NON-POTW	M	ST6	C0015		30-Jun-16	30-Jun-16	7-Oct-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	1
CT0003131	TRINSEO LLC	CT	NPD	NON-POTW	M	ST6	C0017		30-Jun-16	30-Jun-16	7-Oct-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	1
CT0003131	TRINSEO LLC	CT	NPD	NON-POTW	M	ST6	D0013		30-Jun-16	30-Jun-16	7-Oct-16	Permit Violations - Unapproved Operation		Core NPDES Program	1
VT0100021	BENNINGTON	VT	NPD	POTW	M	ST6	A0015	D	6-Jul-16	6-Jul-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	14-Jul-16	14-Jul-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100331	SHELBURNE 1 (CROWN RD)	VT	NPD	POTW	N	ST6	A0015	D	20-Jul-16	20-Jul-16	24-Aug-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100820	SHELBURNE 2 (HARBOR RD)	VT	NPD	POTW	N	ST6	A0015	D	29-Jul-16	29-Jul-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100331	SHELBURNE 1 (CROWN RD)	VT	NPD	POTW	N	ST6	A0015	D	7-Sep-16	8-Sep-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	11-Sep-16	11-Sep-16	22-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
VT0100064	BRATTLEBORO	VT	NPD	NON-POTW	M	ST6	A0015	D	15-Sep-16	15-Sep-16	14-Nov-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
CT0101656	HOUSATONIC WPCF	CT	NPD	POTW	M	ST6	E0013		3-Nov-16	3-Nov-16	17-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0101656	HOUSATONIC WPCF	CT	NPD	POTW	M	ST6	C0018		3-Nov-16	3-Nov-16	17-Oct-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	1
CT0004014	HARTFORD STEAM COMPANY	CT	NPD	NON-POTW	M	ST6	E0013		22-Nov-16	22-Nov-16	17-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
CT0025305	UNIMETAL SURFACE FINISHING LLC	CT	NPD	NON-POTW	M	ST6	E0013		24-Jan-17	24-Jan-17	17-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	1
RI0100064	WESTERLY WWTF	RI	NPD	POTW	M	ST6	B0016		23-Feb-17		23-Jun-17	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	1
RI0100064	WESTERLY WWTF	RI	NPD	POTW	M	ST6	B0P11		23-Feb-17		23-Jun-17	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	1
RI0100064	WESTERLY WWTF	RI	NPD	POTW	M	ST6	C0013		23-Feb-17		23-Jun-17	Pretreatment - Failure to Establish Self-Monitoring Requirements		Pretreatment	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	25-Feb-17	26-Feb-17	3-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
RIR50C007	UNIVAR USA INC	RI	GPC	NON-POTW	N	ST6	B0N17		3-Mar-17	6-Apr-17	20-Mar-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	1
RIR50P044	DURHAM SCHOOL SERVICES	RI	GPC	NON-POTW	N	ST6	B0N17		22-Mar-17		3-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	31-Mar-17	1-Apr-17	3-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
RIR50N012	SIMS METAL MANAGEMENT	RI	GPC	NON-POTW	N	ST6	E0012		28-Apr-17		5-May-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	1
RIR50P045	MONDELEZ GLOBAL LLC - NORTH SMITHFIELD, RI	RI	GPC	NON-POTW	N	ST6	B0N17		16-May-17		19-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	1
RIR50K002	NORTHLAND ENVIRONMENTAL, LLC	RI	GPC	NON-POTW	N	ST6	B0N18		24-May-17	29-Jun-17	1-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	1
RIR50K002	NORTHLAND ENVIRONMENTAL, LLC	RI	GPC	NON-POTW	N	ST6	B0N12		24-May-17	29-Jun-17	1-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	1
RIR50K002	NORTHLAND ENVIRONMENTAL, LLC	RI	GPC	NON-POTW	N	ST6	C0N11		24-May-17	29-Jun-17	1-Jun-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	1
CT0100056	BRIDGEPORT WESTSIDE WPCA	CT	NPD	POTW	M	ST6	E0017		24-May-17	24-May-17	17-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	1
CT0100056	BRIDGEPORT WESTSIDE WPCA	CT	NPD	POTW	M	ST6	A0012		24-May-17	24-May-17	19-Oct-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	1
RIR50K002	NORTHLAND ENVIRONMENTAL, LLC	RI	GPC	NON-POTW	N	ST6	E0012		24-May-17	29-Jun-17	1-Jun-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	1
RIR50K002	NORTHLAND ENVIRONMENTAL, LLC	RI	GPC	NON-POTW	N	ST6	B0041		24-May-17	29-Jun-17	1-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	31-May-17	31-May-17	3-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	1
RIR50E002	CONSOLIDATED CONCRETE CORP.	RI	GPC	NON-POTW	N	ST6	B0N17		7-Jun-17		13-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	1
CT0101150	PORTLAND WPCF	CT	NPD	POTW	M	ST6	C0016		7-Jun-17	7-Jun-17	17-Oct-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	1

RIR50J007	SAINT 23, LLC	RI	GPC	NON-POTW	N	ST6	B0N18		16-Jun-17		30-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP			Industrial Stormwater	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	19-Jun-17	19-Jun-17	3-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	23-Jun-17	23-Jun-17	3-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	29-Jun-17	30-Jun-17	3-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	17-Jul-17	17-Jul-17	3-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other		Core NPDES Program	1
VT0100153	BURLINGTON MAIN	VT	NPD	POTW	M	ST6	A0015	D	22-Aug-17	22-Aug-17	26-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other		Core NPDES Program	1
VT0100111	ESSEX JUNCTION	VT	NPD	POTW	M	ST6	A0015	D	24-Aug-17	24-Aug-17	26-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other		Core NPDES Program	1
VT0100820	SHELBURNE 2 (HARBOR RD)	VT	NPD	POTW	N	ST6	A0015	D	19-Sep-17	19-Sep-17	26-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other		Core NPDES Program	1
VI0040240	CARAMBOLA BEACH RESORT & SPA	VI	NPD	NON-POTW	N	ST6	E0017	Q	22-May-08	22-May-08	20-Sep-16	Reporting Violations - Failure to Notify	Manual 2B - Pretreatment		Core NPDES Program	2
VI0040240	CARAMBOLA BEACH RESORT & SPA	VI	NPD	NON-POTW	N	ST6	E0012	Q	22-May-08	22-May-08	20-Sep-16	Reporting Violations - Failure to Submit DMRs	Manual 2B - Pretreatment		Core NPDES Program	2
VI0040240	CARAMBOLA BEACH RESORT & SPA	VI	NPD	NON-POTW	N	ST6	B0020	Q	22-May-08	22-May-08	20-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2B - Pretreatment		Core NPDES Program	2
VI0040240	CARAMBOLA BEACH RESORT & SPA	VI	NPD	NON-POTW	N	ST6	E0013	Q	22-May-08	22-May-08	20-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2B - Pretreatment		Core NPDES Program	2
VI0040401	COMPASS POINT MARINA INC.	VI	NPD	NON-POTW	N	ST6	A0012	F	29-Apr-11	29-Apr-11	21-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040401	COMPASS POINT MARINA INC.	VI	NPD	NON-POTW	N	ST6	C0017	F	29-Apr-11	29-Apr-11	21-Sep-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040401	COMPASS POINT MARINA INC.	VI	NPD	NON-POTW	N	ST6	D0017	F	29-Apr-11	29-Apr-11	21-Sep-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
NY0007048	GENERAL ELECTRIC CO - CAP PROD DIV	NY	NPD	NON-POTW	M	ST6	A0018		8-Jun-13	8-Jun-13	8-Jul-14	Effluent Violations - Approved Bypass			Sewer Overflows	2
VIGSA0063	VI NATIONAL GUARD REGIONAL TRAINING INSTITUTE	VI	GPC	NON-POTW	N	ST6	BR19B		6-Nov-13	6-Nov-13	28-Jan-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs			Construction Stormwater	2
VIGSA0063	VI NATIONAL GUARD REGIONAL TRAINING INSTITUTE	VI	GPC	NON-POTW	N	ST6	BR19A		6-Nov-13	6-Nov-13	28-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs			Construction Stormwater	2
VIGSA0063	VI NATIONAL GUARD REGIONAL TRAINING INSTITUTE	VI	GPC	NON-POTW	N	ST6	B0C18		6-Nov-13	6-Nov-13	28-Jan-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP			Construction Stormwater	2
VIGSA0063	VI NATIONAL GUARD REGIONAL TRAINING INSTITUTE	VI	GPC	NON-POTW	N	ST6	BR19B		6-Dec-13	6-Dec-13	28-Jan-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs			Construction Stormwater	2
VIGSA0063	VI NATIONAL GUARD REGIONAL TRAINING INSTITUTE	VI	GPC	NON-POTW	N	ST6	B0C18		6-Dec-13	6-Dec-13	28-Jan-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP			Construction Stormwater	2
VIGSA0063	VI NATIONAL GUARD REGIONAL TRAINING INSTITUTE	VI	GPC	NON-POTW	N	ST6	BR19A		6-Dec-13	6-Dec-13	28-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs			Construction Stormwater	2
VIGWA0003	MR. DUANE BOBECK	VI	GPC	NON-POTW	N	ST6	D0016	F	11-Mar-14	11-Mar-14	30-Jul-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050245	TK PROPERTIES (CARDEN BEACH)	VI	NPD	NON-POTW	N	ST6	E0012	F	12-Mar-14	12-Mar-14	29-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050245	TK PROPERTIES (CARDEN BEACH)	VI	NPD	NON-POTW	N	ST6	E0013	F	12-Mar-14	12-Mar-14	29-Jul-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040231	GRAPETREE SHORES INC.	VI	NPD	NON-POTW	N	ST6	B0019		17-Mar-14	18-Mar-14	4-Aug-14	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	2
VI0039811	VIWMA - BRASSVIEW	VI	NPD	POTW	N	ST6	E0016	F	6-Apr-14	6-Apr-14	21-Jul-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	B0011	F	22-Apr-14	22-Apr-14	15-Aug-14	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	B0020	F	22-Apr-14	22-Apr-14	15-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	A0012	F	22-Apr-14	22-Apr-14	15-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
NYA000279	BERGEN FARMS	NY	GPC	NON-POTW	N	EP6	B0033		6-May-14	6-May-14	28-Aug-14	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit			CAFO	2
NYA000279	BERGEN FARMS	NY	GPC	NON-POTW	N	EP6	B0036		6-May-14	6-May-14	28-Aug-14	WW CAFO - Management Practice Violations - Improper O&M			CAFO	2
NYA000279	BERGEN FARMS	NY	GPC	NON-POTW	N	EP6	B0A41		6-May-14	6-May-14	28-Aug-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements			CAFO	2
VI0040398	SECRET HARBOR DESALINATION PLT	VI	NPD	NON-POTW	N	ST6	B0020		8-May-14	8-May-14	15-Jul-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
NYA000458	MILER'S SON SHINE ACRES, INC.	NY	GPC	NON-POTW	N	EP6	B0033		21-May-14	21-May-14	13-Nov-14	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit			CAFO	2
NYA000458	MILER'S SON SHINE ACRES, INC.	NY	GPC	NON-POTW	N	EP6	B0A19		21-May-14	21-May-14	13-Nov-14	WW CAFO - Best Management Practice Deficiencies			CAFO	2
NYA000458	MILER'S SON SHINE ACRES, INC.	NY	GPC	NON-POTW	N	EP6	A0019		21-May-14	21-May-14	13-Nov-14	WW CAFO - Production Area Runoff			CAFO	2
NYA000458	MILER'S SON SHINE ACRES, INC.	NY	GPC	NON-POTW	N	EP6	B0036		21-May-14	21-May-14	13-Nov-14	WW CAFO - Management Practice Violations - Improper O&M			CAFO	2
NJ0149497	GLOUCESTER CITY	NJ	NPD	NON-POTW	N	EP6	B0M12		9-Jun-14	9-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to Conduct Inspections			Urban Stormwater (MS4)	2
NJ0149497	GLOUCESTER CITY	NJ	NPD	NON-POTW	N	EP6	B0M17		9-Jun-14	9-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP			Urban Stormwater (MS4)	2
NJ0149497	GLOUCESTER CITY	NJ	NPD	NON-POTW	N	EP6	B0M41		9-Jun-14	9-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements			Urban Stormwater (MS4)	2
NJ0149497	GLOUCESTER CITY	NJ	NPD	NON-POTW	N	EP6	BM19A		9-Jun-14	9-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to properly install/implement BMPs			Urban Stormwater (MS4)	2
VI0020052	VIRGIN ISLANDS RUM IND.	VI	NPD	NON-POTW	M	ST6	B0A12		10-Jun-14	11-Jun-14	19-Aug-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections			CAFO	2
VI0020052	VIRGIN ISLANDS RUM IND.	VI	NPD	NON-POTW	M	ST6	B0A42		10-Jun-14	11-Jun-14	19-Aug-14	WW CAFO - Management Practice Violations - Viol. of a milestone or final compliance date in an order			CAFO	2
NJ0153338	CAMDEN CITY	NJ	NPD	NON-POTW	N	EP6	B0M12		11-Jun-14	11-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to Conduct Inspections			Urban Stormwater (MS4)	2
NJ0153338	CAMDEN CITY	NJ	NPD	NON-POTW	N	EP6	B0M17		11-Jun-14	11-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP			Urban Stormwater (MS4)	2
NJ0153338	CAMDEN CITY	NJ	NPD	NON-POTW	N	EP6	B0M41		11-Jun-14	11-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements			Urban Stormwater (MS4)	2
NJ0153338	CAMDEN CITY	NJ	NPD	NON-POTW	N	EP6	BM19B		11-Jun-14	11-Jun-14	12-Dec-14	WW Storm Water MS4 - Failure to properly operate and maintain BMPs			Urban Stormwater (MS4)	2
NJ0153338	CAMDEN CITY	NJ	NPD	NON-POTW	N	EP6	E0M14		11-Jun-14	11-Jun-14	12-Dec-14	WW Storm Water MS4 - Noncompliance with section 308 Information Request			Urban Stormwater (MS4)	2
VIGSA0088	USVI SOLAR I PROJECT	VI	GPC	NON-POTW	N	ST6	BR19B		11-Jun-14	11-Jun-14	19-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs			Construction Stormwater	2
VIGSA0088	USVI SOLAR I PROJECT	VI	GPC	NON-POTW	N	ST6	BR19A		11-Jun-14	11-Jun-14	19-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs			Construction Stormwater	2
VIGSA0088	USVI SOLAR I PROJECT	VI	GPC	NON-POTW	N	ST6	B0C18		11-Jun-14	11-Jun-14	19-Sep-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP			Construction Stormwater	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		12-Jun-14	12-Jun-14	19-Sep-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		12-Jun-14	12-Jun-14	19-Sep-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	NON-POTW	N	ST6	B0020	F	13-Jun-14	13-Jun-14	19-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		17-Jun-14	17-Jun-14	29-Aug-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0011		17-Jun-14	17-Jun-14	29-Aug-14	Management Practice Violations - Failure to Develop/Enforce Standards			Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	A0012		24-Jun-14	24-Jun-14	19-Aug-14	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0012		24-Jun-14	24-Jun-14	19-Aug-14	Management Practice Violations - Failure to Conduct Inspections			Core NPDES Program	2
PR0026492	ANTILLEAN ADVENTIST UNIVERSITY WWTP	PR	NPD	NON-POTW	N	EP6	A0012	F	30-Jun-14		2-May-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VIGSA0107	FORMER ST. CROIX ALUMINA FACILITY ACCESS ROAD PRO	VI	GPC	NON-POTW	N	ST6	B0019		22-Jul-14	22-Jul-14	28-Jan-15	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	2
NJ0022039	BUTLER-BLOOMINGDALE STP	NJ	NPD	POTW	N	EP6	A0012		23-Jul-14	23-Jul-14	25-Feb-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
NY0022039	HUDSON (C) STP	NY	NPD	POTW	M	EP6	A0012		24-Jul-14	24-Jul-14	11-Feb-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0012	F	28-Jul-14	28-Jul-14	19-Aug-14	Management Practice Violations - Failure to Conduct Inspections	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050202	ST. CROIX FINANCIAL CENTER, INC.	VI	NPD	NON-POTW	N	ST6	C0016		6-Aug-14	6-Aug-14	19-Aug-14	Monitoring Violations - No Flow Measurement Device			Core NPDES Program	2
VI0050202	ST. CROIX FINANCIAL CENTER, INC.	VI	NPD	NON-POTW	N	ST6	B0020		6-Aug-14	6-Aug-14	19-Aug-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	B0020	F	7-Aug-14	7-Aug-14	28-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	A0012	F	7-Aug-14	7-Aug-14	28-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	C0017	F	7-Aug-14	7-Aug-14	28-Oct-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	D0017	F	8-Aug-14	8-Aug-14	11-Sep-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	A0023	F	8-Aug-14	8-Aug-14	11-Sep-14	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	C0017	F	8-Aug-14	8-Aug-14	11-Sep-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	C0016	F	8-Aug-14	8-Aug-14	11-Sep-14	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	B0020	F	8-Aug-14	8-Aug-14	11-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080012	BOLONGO BEACH RESORT	VI	NPD	NON-POTW	N	ST6	B0020	F	8-Aug-14	8-Aug-14	19-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080012	BOLONGO BEACH RESORT	VI	NPD	NON-POTW	N	ST6	A0012	F	8-Aug-14	8-Aug-14	19-Sep-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040622	GALLOWS POINT CONDOMINIUMS	VI	NPD	NON-POTW	N	ST6	D0016	F	11-Aug-14	11-Aug-14	29-Oct-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	B0041	F	12-Aug-14	12-Aug-14	15-Oct-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	C0017	F	12-Aug-14	12-Aug-14	15-Oct-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	B0020	F	12-Aug-14	12-Aug-14	15-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	D0017	F	12-Aug-14	12-Aug-14	15-Oct-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040291	CORAL WORLD VI INC.	VI	NPD	NON-POTW	N	ST6	C0015	F	12-Aug-14	12-Aug-14	30-Sep-14	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040291	CORAL WORLD VI INC.	VI	NPD	NON-POTW	N	ST6	A0012	F	12-Aug-14	12-Aug-14	30-Sep-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0041	F	15-Aug-14	15-Aug-14	28-Oct-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020	F	15-Aug-14	15-Aug-14	28-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	A0012	F	15-Aug-14	15-Aug-14	28-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0019	F	15-Aug-14	15-Aug-14	28-Oct-14	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	NON-POTW	N	ST6	D0017	F	25-Aug-14	25-Aug-14	10-Dec-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	NON-POTW	N	ST6	C0017	F	25-Aug-14	25-Aug-14	10-Dec-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	NON-POTW	N	ST6	B0041	F	25-Aug-14	25-Aug-14	10-Dec-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	NON-POTW	N	ST6	B0020	F	25-Aug-14	25-Aug-14	10-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050288	SOUTHGATE COURTYARD VILLAS	VI	NPD	NON-POTW	N	ST6	D0017		26-Aug-14	26-Aug-14	3-Sep-14	Permit Violations - Violation Specified in Comment			Core NPDES Program	2
VI0050199	CHENAY BAY BEACH RESORT	VI	NPD	NON-POTW	N	ST6	B0012	F	2-Sep-14	2-Sep-14	24-Sep-14	Management Practice Violations - Failure to Conduct Inspections	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	B0041	F	2-Sep-14	2-Sep-14	28-Oct-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	B0040	F	2-Sep-14	2-Sep-14	28-Oct-14	Management Practice Violations - Improper Chemical Handling	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	A0012	F	2-Sep-14	2-Sep-14	28-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	D0017	F	2-Sep-14	2-Sep-14	28-Oct-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040801	HULL BAY HIDEAWAY	VI	NPD	NON-POTW	N	ST6	D0016	F	8-Sep-14	8-Sep-14	9-Dec-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040801	HULL BAY HIDEAWAY	VI	NPD	NON-POTW	N	ST6	C0017	F	8-Sep-14	8-Sep-14	9-Dec-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040801	HULL BAY HIDEAWAY	VI	NPD	NON-POTW	N	ST6	B0041	F	8-Sep-14	8-Sep-14	9-Dec-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040801	HULL BAY HIDEAWAY	VI	NPD	NON-POTW	N	ST6	D0017	F	8-Sep-14	8-Sep-14	9-Dec-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040801	HULL BAY HIDEAWAY	VI	NPD	NON-POTW	N	ST6	B0020	F	8-Sep-14	8-Sep-14	9-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
NYR20A064	VESTAL MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M12		9-Sep-14	11-Sep-14	25-Feb-15	WW Storm Water MS4 - Failure to Conduct Inspections			Urban Stormwater (MS4)	2

NYR20A064	VESTAL MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M17		9-Sep-14	11-Sep-14	25-Feb-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP			Urban Stormwater (MS4)	2
NYR20A064	VESTAL MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M18		9-Sep-14	11-Sep-14	25-Feb-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP			Urban Stormwater (MS4)	2
NYR20A064	VESTAL MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M41		9-Sep-14	11-Sep-14	25-Feb-15	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements			Urban Stormwater (MS4)	2
VI0040444	DOROTHEA BEACH CONDOMINIUMS	VI	NPD	NON-POTW	N	ST6	D0016	F	9-Sep-14	9-Sep-14	9-Dec-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern		Core NPDES Program	2
PRR040020	CIDRA	PR	GPC	NON-POTW	N	EP6	B0M17	E	11-Sep-14		1-Aug-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Urban Stormwater (MS4)	2
PRR040020	CIDRA	PR	GPC	NON-POTW	N	EP6	B0M41	E	11-Sep-14		1-Aug-17	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative		Urban Stormwater (MS4)	2
PRR040020	CIDRA	PR	GPC	NON-POTW	N	EP6	BVM19A	E	11-Sep-14		1-Aug-17	WW Storm Water MS4 - Failure to properly install/implemen BMPs	Manual 2F - Permit Narrative		Urban Stormwater (MS4)	2
PRR040020	CIDRA	PR	GPC	NON-POTW	N	EP6	E0M16	E	11-Sep-14		1-Aug-17	WW Storm Water MS4 - Failure to submit required report (non-DMR)	Manual 2F - Permit Narrative		Urban Stormwater (MS4)	2
VI0020010	CHEVRON PUERTO RICO, LLC	VI	NPD	NON-POTW	N	ST6	D0017	F	11-Sep-14	11-Sep-14	8-Dec-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VIGSA0093	RICHMOND POWER PLANT LPG CONVERSION PROJECT	VI	GPC	NON-POTW	N	ST6	B0M18		12-Sep-14	12-Sep-14	30-Jan-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP			Urban Stormwater (MS4)	2
VIGSA0093	RICHMOND POWER PLANT LPG CONVERSION PROJECT	VI	GPC	NON-POTW	N	ST6	BVM19A		12-Sep-14	12-Sep-14	30-Jan-15	WW Storm Water MS4 - Failure to properly install/implemen BMPs			Urban Stormwater (MS4)	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	D0017		29-Sep-14	29-Sep-14	12-Dec-14	Permit Violations - Violation Specified in Comment			Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		29-Sep-14	29-Sep-14	12-Dec-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	D0017		29-Sep-14	29-Sep-14	12-Dec-14	Permit Violations - Violation Specified in Comment			Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		29-Sep-14	29-Sep-14	12-Dec-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0039837	CANEEL BAY INC.	VI	NPD	NON-POTW	N	ST6	A0012	F	30-Sep-14	30-Sep-14	14-Nov-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0039837	CANEEL BAY INC.	VI	NPD	NON-POTW	N	ST6	D0017	F	30-Sep-14	30-Sep-14	14-Nov-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0039837	CANEEL BAY INC.	VI	NPD	NON-POTW	N	ST6	D0016	F	30-Sep-14	30-Sep-14	14-Nov-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	NON-POTW	N	ST6	B0020	F	30-Sep-14	30-Sep-14	12-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
NYR20A271	MIDDLETOWN MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M17		23-Oct-14	23-Oct-14	24-Feb-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP			Urban Stormwater (MS4)	2
NYR20A271	MIDDLETOWN MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M41		23-Oct-14	23-Oct-14	24-Feb-15	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements			Urban Stormwater (MS4)	2
VIGSA0093	RICHMOND POWER PLANT LPG CONVERSION PROJECT	VI	GPC	NON-POTW	N	ST6	BVM19A		24-Oct-14	24-Oct-14	30-Jan-15	WW Storm Water MS4 - Failure to properly install/implemen BMPs			Urban Stormwater (MS4)	2
NYU002298	GOODYEAR TIRE & RUBBER CO	NY	UFT			EP6	A0014		29-Oct-14	29-Oct-14	6-Feb-15	Pretreatment - IU Violation of Pretreatment Standards			Pretreatment	2
VI0050326	GRAPETREE BAY HOTEL	VI	NPD	NON-POTW	N	ST6	C0016	F	5-Nov-14	5-Nov-14	24-Nov-14	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050326	GRAPETREE BAY HOTEL	VI	NPD	NON-POTW	N	ST6	B0020	F	5-Nov-14	5-Nov-14	24-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040878	THE REEF ASSOCIATES	VI	NPD	NON-POTW	N	ST6	E0012		10-Nov-14	10-Nov-14	24-Nov-14	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	2
NY0022446	NEW WINDSOR (T) STP	NY	NPD	POTW	M	EP6	A0012		17-Nov-14	18-Nov-14	10-Feb-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
VI0050229	GENTLE WINDS CONDOMINIUM ASSOCIATION	VI	NPD	NON-POTW	N	ST6	E0016	F	17-Nov-14	17-Nov-14	16-Jan-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050229	GENTLE WINDS CONDOMINIUM ASSOCIATION	VI	NPD	NON-POTW	N	ST6	C0016	F	17-Nov-14	17-Nov-14	16-Jan-15	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern		Core NPDES Program	2
VIGSA0090	ST. THOMAS SENIOR AFFORDABLE HOUSING DEVELOPM	VI	GPC	NON-POTW	N	ST6	BR19B	F	21-Nov-14	21-Nov-14	30-Jan-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2G - Violation of Concern		Construction Stormwater	2
VIGSA0090	ST. THOMAS SENIOR AFFORDABLE HOUSING DEVELOPM	VI	GPC	NON-POTW	N	ST6	BR19A	F	21-Nov-14	21-Nov-14	30-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern		Construction Stormwater	2
VIGSA0090	ST. THOMAS SENIOR AFFORDABLE HOUSING DEVELOPM	VI	GPC	NON-POTW	N	ST6	B0C17	F	21-Nov-14	21-Nov-14	30-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern		Construction Stormwater	2
VI0003042	KRYSTAL SPRINGS, LLC	VI	NPD	NON-POTW	N	ST6	E0012	F	24-Nov-14	24-Nov-14	27-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern		Core NPDES Program	2
VIGSA0115	SUGAR MILLS VILLAS	VI	GPC	NON-POTW	N	ST6	B0C18		26-Nov-14	26-Nov-14	10-Mar-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP			Construction Stormwater	2
VIGSA0115	SUGAR MILLS VILLAS	VI	GPC	NON-POTW	N	ST6	BR19A		26-Nov-14	26-Nov-14	10-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs			Construction Stormwater	2
VIGSA0115	SUGAR MILLS VILLAS	VI	GPC	NON-POTW	N	ST6	B0C18		12-Dec-14	12-Dec-14	10-Mar-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP			Construction Stormwater	2
VIGSA0115	SUGAR MILLS VILLAS	VI	GPC	NON-POTW	N	ST6	BR19A		12-Dec-14	12-Dec-14	10-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs			Construction Stormwater	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		22-Dec-14	22-Dec-14	5-Feb-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		22-Dec-14	22-Dec-14	5-Feb-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	NON-POTW	N	ST6	B0020	F	23-Dec-14	23-Dec-14	5-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
PRP002698	EDUARDO GARC◆A CARRILLO PUBLIC SCHOOL WASTEW	PR	UFT			EP6	D0S11		16-Jan-15	16-Jan-15	9-Mar-15	WW SSO - Discharge without a valid permit (includes satellite systems)			Sewer Overflows	2
PRP002698	EDUARDO GARC◆A CARRILLO PUBLIC SCHOOL WASTEW	PR	UFT			EP6	A0020		16-Jan-15	16-Jan-15	9-Mar-15	WW SSO - Discharge to Waters			Sewer Overflows	2
VI0080080	TUTU PARK, LTD	VI	NPD	NON-POTW	N	ST6	D0016	F	30-Jan-15	30-Jan-15	27-Feb-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080080	TUTU PARK, LTD	VI	NPD	NON-POTW	N	ST6	B0041	F	30-Jan-15	30-Jan-15	27-Feb-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080080	TUTU PARK, LTD	VI	NPD	NON-POTW	N	ST6	B0012	F	30-Jan-15	30-Jan-15	27-Feb-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080080	TUTU PARK, LTD	VI	NPD	NON-POTW	N	ST6	C0017	F	30-Jan-15	30-Jan-15	27-Feb-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040746	MARKET SQUARE EAST	VI	NPD	NON-POTW	N	ST6	B0020	F	30-Jan-15	30-Jan-15	23-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040746	MARKET SQUARE EAST	VI	NPD	NON-POTW	N	ST6	E0012	F	30-Jan-15	30-Jan-15	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040746	MARKET SQUARE EAST	VI	NPD	NON-POTW	N	ST6	C0017	F	30-Jan-15	30-Jan-15	23-Feb-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040746	MARKET SQUARE EAST	VI	NPD	NON-POTW	N	ST6	B0041	F	30-Jan-15	30-Jan-15	23-Feb-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040746	MARKET SQUARE EAST	VI	NPD	NON-POTW	N	ST6	C0016	F	30-Jan-15	30-Jan-15	23-Feb-15	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0040	F	9-Feb-15	11-Feb-15	23-Mar-16	Management Practice Violations - Improper Chemical Handling	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0019	F	9-Feb-15	11-Feb-15	23-Mar-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern		Core NPDES Program	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	ST6	C0N11	F	18-Feb-15	18-Feb-15	22-Jun-15	WW Storm Water Non-Construction - Failure to Monitor	Manual 2G - Violation of Concern		Industrial Stormwater	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	ST6	B0N12	F	18-Feb-15	18-Feb-15	22-Jun-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern		Industrial Stormwater	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	ST6	B0N41	F	18-Feb-15	18-Feb-15	22-Jun-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern		Industrial Stormwater	2
VI0020052	VIRGIN ISLANDS RUM IND.	VI	NPD	NON-POTW	M	ST6	C0R11		18-Feb-15	19-Feb-15	14-May-15	WW Storm Water Construction - Failure to Monitor			Construction Stormwater	2
VI0020052	VIRGIN ISLANDS RUM IND.	VI	NPD	NON-POTW	M	ST6	B0041		18-Feb-15	19-Feb-15	14-May-15	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	2
VI0040291	CORAL WORLD VI INC.	VI	NPD	NON-POTW	N	ST6	D0017	F	23-Feb-15	23-Feb-15	27-Mar-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040291	CORAL WORLD VI INC.	VI	NPD	NON-POTW	N	ST6	A0012	F	23-Feb-15	23-Feb-15	27-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040291	CORAL WORLD VI INC.	VI	NPD	NON-POTW	N	ST6	B0041	F	23-Feb-15	23-Feb-15	27-Mar-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040291	CORAL WORLD VI INC.	VI	NPD	NON-POTW	N	ST6	C0017	F	23-Feb-15	23-Feb-15	27-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040207	H & V HEAVY EQUIPMENT	VI	NPD	NON-POTW	N	ST6	C0017	F	24-Feb-15	24-Feb-15	30-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040207	H & V HEAVY EQUIPMENT	VI	NPD	NON-POTW	N	ST6	B0020	F	24-Feb-15	24-Feb-15	30-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050199	CHENAY BAY BEACH RESORT	VI	NPD	NON-POTW	N	ST6	B0012	F	25-Feb-15	25-Feb-15	20-Apr-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040193	POINT PLEASANT RESORT	VI	NPD	NON-POTW	N	ST6	D0017		25-Feb-15	25-Feb-15	24-Apr-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	2
VI0040193	POINT PLEASANT RESORT	VI	NPD	NON-POTW	N	ST6	C0017		25-Feb-15	25-Feb-15	24-Apr-15	Monitoring Violations - Analysis not Conducted			Core NPDES Program	2
VI0040193	POINT PLEASANT RESORT	VI	NPD	NON-POTW	N	ST6	E0012		25-Feb-15	25-Feb-15	24-Apr-15	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	2
VI0040193	POINT PLEASANT RESORT	VI	NPD	NON-POTW	N	ST6	B0020		25-Feb-15	25-Feb-15	24-Apr-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0040193	POINT PLEASANT RESORT	VI	NPD	NON-POTW	N	ST6	B0041		25-Feb-15	25-Feb-15	24-Apr-15	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	2
VI0040193	POINT PLEASANT RESORT	VI	NPD	NON-POTW	N	ST6	D0016		25-Feb-15	25-Feb-15	24-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application			Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	D0017	F	25-Feb-15	25-Feb-15	24-Apr-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	E0012	F	25-Feb-15	25-Feb-15	24-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	B0041	F	25-Feb-15	25-Feb-15	24-Apr-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040738	LAKE'S WATER SERVICE	VI	NPD	NON-POTW	N	ST6	C0017	F	25-Feb-15	25-Feb-15	24-Apr-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VIU000008	CONSTRUCTION SITE FOR IMMIGRATION BUILDING	VI	UFT			ST6	BN19A		6-Mar-15	6-Mar-15	17-Jun-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs			Industrial Stormwater	2
VI0040215	CABRITA SERVICES, LLC	VI	NPD	NON-POTW	N	ST6	B0041	F	16-Mar-15	16-Mar-15	27-Mar-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040215	CABRITA SERVICES, LLC	VI	NPD	NON-POTW	N	ST6	C0017	F	16-Mar-15	16-Mar-15	27-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040215	CABRITA SERVICES, LLC	VI	NPD	NON-POTW	N	ST6	B0020	F	16-Mar-15	16-Mar-15	27-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	B0020	F	17-Mar-15	17-Mar-15	9-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	A0012	F	17-Mar-15	17-Mar-15	9-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	B0041	F	17-Mar-15	17-Mar-15	9-Apr-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040134	WATERGATE VILLAS EAST ASSOCIATION	VI	NPD	NON-POTW	N	ST6	C0016	F	17-Mar-15	17-Mar-15	9-Apr-15	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040231	GRAPETREE SHORES INC.	VI	NPD	NON-POTW	N	ST6	C0016		19-Mar-15	19-Mar-15	13-May-15	Monitoring Violations - No Flow Measurement Device			Core NPDES Program	2
VI0040231	GRAPETREE SHORES INC.	VI	NPD	NON-POTW	N	ST6	B0020		19-Mar-15	19-Mar-15	13-May-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0050237	THE WAVES (WAVES AT CANE BAY)	VI	NPD	NON-POTW	N	ST6	B0019		20-Mar-15	20-Mar-15	26-May-15	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	2
VI0050237	THE WAVES (WAVES AT CANE BAY)	VI	NPD	NON-POTW	N	ST6	B0040		20-Mar-15	20-Mar-15	26-May-15	Management Practice Violations - Improper Chemical Handling			Core NPDES Program	2
VI0040401	COMPASS POINT MARINA INC.	VI	NPD	NON-POTW	N	ST6	C0017	F	23-Mar-15	23-Mar-15	24-Apr-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040401	COMPASS POINT MARINA INC.	VI	NPD	NON-POTW	N	ST6	B0020	F	23-Mar-15	23-Mar-15	24-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040401	COMPASS POINT MARINA INC.	VI	NPD	NON-POTW	N	ST6	A0012	F	23-Mar-15	23-Mar-15	24-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050334	CARAMBOLA UTILITIES SERVICES, INC. (CUSI)	VI	NPD	NON-POTW	N	ST6	E0012		23-Mar-15	23-Mar-15	12-May-15	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	2
VI0050334	CARAMBOLA UTILITIES SERVICES, INC. (CUSI)	VI	NPD	NON-POTW	N	ST6	C0016		23-Mar-15	23-Mar-15	12-May-15	Monitoring Violations - No Flow Measurement Device			Core NPDES Program	2
VI0080012	BOLONGO BEACH RESORT	VI	NPD	NON-POTW	N	ST6	B0041	F	23-Mar-15	23-Mar-15	15-Apr-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080012	BOLONGO BEACH RESORT	VI	NPD	NON-POTW	N	ST6	B0020	F	23-Mar-15	23-Mar-15	15-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080012	BOLONGO BEACH RESORT	VI	NPD	NON-POTW	N	ST6	A0012	F	23-Mar-15	23-Mar-15	15-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0080012	BOLONGO BEACH RESORT	VI	NPD	NON-POTW	N	ST6	E0012	F	23-Mar-15	23-Mar-15	15-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		26-Mar-15	26-Mar-15	28-Apr-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		26-Mar-15	26-Mar-15	28-Apr-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
NYR00B998	KRAFT FOODS GROUP	NY	GPC	NON-POTW	N	EP6	C0016		8-Apr-15	8-Apr-15	14-Jul-15	Monitoring Violations - No Flow Measurement Device			Core NPDES Program	2

NYR00B998	KRAFT FOODS GROUP	NY	GPC	NON-POTW	N	EP6	B0020		8-Apr-15	8-Apr-15	14-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NYR00B998	KRAFT FOODS GROUP	NY	GPC	NON-POTW	N	EP6	C0011		8-Apr-15	8-Apr-15	14-Jul-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	2
NYR00B998	KRAFT FOODS GROUP	NY	GPC	NON-POTW	N	EP6	C0014		8-Apr-15	8-Apr-15	14-Jul-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	2
NYR00B998	KRAFT FOODS GROUP	NY	GPC	NON-POTW	N	EP6	B0041		8-Apr-15	8-Apr-15	14-Jul-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	2
VI0040240	CARAMBOLA BEACH RESORT & SPA	VI	NPD	NON-POTW	N	ST6	B0020		6-May-15	6-May-15	9-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0039837	CANEEL BAY INC.	VI	NPD	NON-POTW	N	ST6	D0017	F	7-May-15	7-May-15	27-May-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039837	CANEEL BAY INC.	VI	NPD	NON-POTW	N	ST6	D0011	F	7-May-15	7-May-15	27-May-15	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039837	CANEEL BAY INC.	VI	NPD	NON-POTW	N	ST6	B0041	F	7-May-15	7-May-15	27-May-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039837	CANEEL BAY INC.	VI	NPD	NON-POTW	N	ST6	B0020	F	7-May-15	7-May-15	27-May-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039900	COWPET BAY EAST ASSOC	VI	NPD	NON-POTW	N	ST6	E0012	F	12-May-15	12-May-15	19-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039900	COWPET BAY EAST ASSOC	VI	NPD	NON-POTW	N	ST6	D0017	F	12-May-15	12-May-15	19-Jun-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039900	COWPET BAY EAST ASSOC	VI	NPD	NON-POTW	N	ST6	C0016	F	12-May-15	12-May-15	19-Jun-15	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039900	COWPET BAY EAST ASSOC	VI	NPD	NON-POTW	N	ST6	D0016	F	12-May-15	12-May-15	19-Jun-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	2
PR0023728	PRASA BAYAMON WWTP	PR	NPD	POTW	M	EP6	B0S20		13-May-15	14-May-15	21-May-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	2
PR0023728	PRASA BAYAMON WWTP	PR	NPD	POTW	M	EP6	A0S11		13-May-15	14-May-15	20-May-15	WW SSO - Related Unapproved Bypass		Sewer Overflows	2
PR0023728	PRASA BAYAMON WWTP	PR	NPD	POTW	M	EP6	A0020		13-May-15	14-May-15	20-May-15	WW SSO - Discharge to Waters		Sewer Overflows	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	D0017	F	15-May-15	15-May-15	13-Nov-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	B0020	F	15-May-15	15-May-15	13-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	B0041	F	15-May-15	15-May-15	13-Nov-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	E0012	F	15-May-15	15-May-15	13-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040495	BLUEBEARDS BEACH CLUB & VILLAS	VI	NPD	NON-POTW	N	ST6	D0016	F	15-May-15	15-May-15	13-Nov-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	B0S20		19-May-15	21-May-15	27-May-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	A0020		19-May-15	21-May-15	27-May-15	WW SSO - Discharge to Waters		Sewer Overflows	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	A0S11		19-May-15	21-May-15	27-May-15	WW SSO - Related Unapproved Bypass		Sewer Overflows	2
PR8040072	SAN SEBASTIAN	PR	GPC	NON-POTW	N	EP6	B0MI8		2-Jun-15	2-Jun-15	16-Jul-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0011		9-Jun-15	9-Jun-15	8-Jul-15	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	2
NJU002290	GATEWAY AT CARTERET	NJ	UFT			EP6	BRI9A		11-Jun-15	11-Jun-15	2-Jul-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	2
NJU002290	GATEWAY AT CARTERET	NJ	UFT			EP6	BRI9B		11-Jun-15	11-Jun-15	2-Jul-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
NJU002291	PORT READING BUSINESS PARK	NJ	UFT			EP6	BRI9B		11-Jun-15	11-Jun-15	9-Jul-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
NJU002291	PORT READING BUSINESS PARK	NJ	UFT			EP6	BRI9A		11-Jun-15	11-Jun-15	9-Jul-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0011		16-Jun-15	16-Jun-15	29-Jul-15	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	A0012		16-Jun-15	16-Jun-15	29-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		16-Jun-15	16-Jun-15	29-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PR0023728	PRASA BAYAMON WWTP	PR	NPD	POTW	M	EP6	A0020	I	22-Jun-15	23-Jun-15	8-Jul-15	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
PR0023728	PRASA BAYAMON WWTP	PR	NPD	POTW	M	EP6	A0S1I	I	22-Jun-15	23-Jun-15	8-Jul-15	WW SSO - Related Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
PR0023728	PRASA BAYAMON WWTP	PR	NPD	POTW	M	EP6	B0S20	I	22-Jun-15	23-Jun-15	8-Jul-15	WW SSO - Improper Operation and Maintenance	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
NYR20A240	NEWBURGH MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M12		25-Jun-15	25-Jun-15	23-Dec-15	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	2
NYR20A240	NEWBURGH MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M17		25-Jun-15	25-Jun-15	23-Dec-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	2
NYR20A240	NEWBURGH MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0MI8		25-Jun-15	25-Jun-15	23-Dec-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	2
NYR20A240	NEWBURGH MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M41		25-Jun-15	25-Jun-15	23-Dec-15	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		Urban Stormwater (MS4)	2
NYR20A240	NEWBURGH MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	BM19B		25-Jun-15	25-Jun-15	23-Dec-15	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		25-Jun-15	25-Jun-15	14-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		25-Jun-15	25-Jun-15	14-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020	F	29-Jun-15	29-Jun-15	14-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
PR0023752	PRASA CAROLINA WWTP	PR	NPD	POTW	M	EP6	A0S1I	I	6-Jul-15	6-Jul-15	8-Jul-15	WW SSO - Related Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
PR0023752	PRASA CAROLINA WWTP	PR	NPD	POTW	M	EP6	B0S20	I	6-Jul-15	6-Jul-15	8-Jul-15	WW SSO - Improper Operation and Maintenance	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
PR0023752	PRASA CAROLINA WWTP	PR	NPD	POTW	M	EP6	A0020	I	6-Jul-15	6-Jul-15	8-Jul-15	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
VI0039811	VIWMA - BRASSVIEW	VI	NPD	POTW	N	ST6	B0041	F	7-Jul-15	8-Jul-15	18-Aug-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039811	VIWMA - BRASSVIEW	VI	NPD	POTW	N	ST6	B0020	F	7-Jul-15	8-Jul-15	18-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039811	VIWMA - BRASSVIEW	VI	NPD	POTW	N	ST6	B0011	F	7-Jul-15	8-Jul-15	18-Aug-15	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039811	VIWMA - BRASSVIEW	VI	NPD	POTW	N	ST6	A0012	F	7-Jul-15	8-Jul-15	18-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0050245	TK PROPERTIES (CARDEN BEACH)	VI	NPD	NON-POTW	N	ST6	E0012	F	7-Jul-15	7-Jul-15	15-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	2
NYA001405	SUNSET VIEW FARM LLC	NY	GPC	NON-POTW	N	EP6	B0A41		9-Jul-15	9-Jul-15	18-Sep-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements		CAFO	2
NYR20A151	ULYSSES MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M12		14-Jul-15	14-Jul-15	19-Jan-16	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	2
NYR20A151	ULYSSES MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M17		14-Jul-15	14-Jul-15	19-Jan-16	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	2
NYR20A151	ULYSSES MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M41		14-Jul-15	14-Jul-15	19-Jan-16	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		Urban Stormwater (MS4)	2
NYR20A151	ULYSSES MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	BM19B		14-Jul-15	14-Jul-15	19-Jan-16	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	B0011	F	15-Jul-15	16-Jul-15	28-Aug-15	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	B0020	F	15-Jul-15	16-Jul-15	28-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	A0012	F	15-Jul-15	16-Jul-15	28-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	A0012	F	21-Jul-15	22-Jul-15	21-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	B0020	F	21-Jul-15	22-Jul-15	21-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	D0017	F	21-Jul-15	22-Jul-15	21-Aug-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039829	FRENCHMAN'S REEF-MARRIOTTINN	VI	NPD	NON-POTW	M	ST6	C0015	F	28-Jul-15	29-Jul-15	28-Aug-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	2
PR0000817	MOLINOS DE PUERTO RICO	PR	NPD	NON-POTW	N	EP6	BNI9B	D	30-Jul-15		24-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual Other	Industrial Stormwater	2
PR0000817	MOLINOS DE PUERTO RICO	PR	NPD	NON-POTW	N	EP6	BNI9A	D	30-Jul-15		24-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual Other	Industrial Stormwater	2
PR0000817	MOLINOS DE PUERTO RICO	PR	NPD	NON-POTW	N	EP6	B0NI8	D	30-Jul-15		24-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual Other	Industrial Stormwater	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	A0020		4-Aug-15	5-Aug-15	24-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	A0S1I		4-Aug-15	5-Aug-15	24-Aug-15	WW SSO - Related Unapproved Bypass		Sewer Overflows	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	B0S20		4-Aug-15	5-Aug-15	24-Aug-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	2
NYR00B659	WATERTOWN FACILITY	NY	GPC	NON-POTW	N	EP6	BN19A	E	6-Aug-15	6-Aug-15	2-Dec-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	2
NYR00B659	WATERTOWN FACILITY	NY	GPC	NON-POTW	N	EP6	C0N11	E	6-Aug-15	6-Aug-15	2-Dec-15	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	2
NYR00B659	WATERTOWN FACILITY	NY	GPC	NON-POTW	N	EP6	B0N12	E	6-Aug-15	6-Aug-15	2-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	2
NYR00B659	WATERTOWN FACILITY	NY	GPC	NON-POTW	N	EP6	B0N18	E	6-Aug-15	6-Aug-15	2-Dec-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	2
NY0206644	SUFFOLK CO SD#21 SUNY	NY	NPD	POTW	M	EP6	D0017		6-Aug-15	6-Aug-15	22-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	2
NY0206644	SUFFOLK CO SD#21 SUNY	NY	NPD	POTW	M	EP6	C0017		6-Aug-15	6-Aug-15	22-Jan-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	2
NY0206644	SUFFOLK CO SD#21 SUNY	NY	NPD	POTW	M	EP6	A0012		6-Aug-15	6-Aug-15	22-Jan-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
NY0027901	OCSD #1 HARRIMAN STP	NY	NPD	POTW	M	EP6	C0018		13-Aug-15	13-Aug-15	1-Mar-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	2
NY0027901	OCSD #1 HARRIMAN STP	NY	NPD	POTW	M	EP6	A0012		13-Aug-15	13-Aug-15	1-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
VI0000051	V.I. WATER & POWER AUTHORITY	VI	NPD	NON-POTW	M	ST6	B0019		13-Aug-15	15-Aug-15	14-Oct-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	2
VI0000051	V.I. WATER & POWER AUTHORITY	VI	NPD	NON-POTW	M	ST6	B0027		13-Aug-15	15-Aug-15	14-Oct-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan		Core NPDES Program	2
NYA000559	LISMORE DAIRY	NY	GPC	NON-POTW	N	EP6	B0A41		18-Aug-15	18-Aug-15	8-Oct-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements		CAFO	2
VI0050202	ST. CROIX FINANCIAL CENTER, INC.	VI	NPD	NON-POTW	N	ST6	B0040		3-Sep-15	3-Sep-15	14-Oct-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0011	F	15-Sep-15	15-Sep-15	30-Oct-15	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020	F	15-Sep-15	15-Sep-15	30-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	A0012	F	15-Sep-15	15-Sep-15	30-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0050032	COAKLEY BAY CONDOMINIUMS	VI	NPD	NON-POTW	N	ST6	E0016		15-Sep-15	15-Sep-15	10-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		17-Sep-15	17-Sep-15	16-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		17-Sep-15	17-Sep-15	16-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NYR00F134	THOMAS ELECTRONICS OF NEW YORK INC	NY	GPC	NON-POTW	N	EP6	A0014		22-Sep-15	22-Sep-15	19-Jan-16	Pretreatment - IU Violation of Pretreatment Standards		Pretreatment	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020	F	22-Sep-15	22-Sep-15	30-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0011	F	22-Sep-15	22-Sep-15	30-Oct-15	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	A0012	F	22-Sep-15	22-Sep-15	30-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VIGSA0083	ANNA'S HOPE APARTMENTS	VI	GPC	NON-POTW	N	ST6	BRI9A		2-Oct-15	2-Oct-15	13-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	2
VIGSA0083	ANNA'S HOPE APARTMENTS	VI	GPC	NON-POTW	N	ST6	BRI9B		2-Oct-15	2-Oct-15	13-Oct-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
VIGSA0083	ANNA'S HOPE APARTMENTS	VI	GPC	NON-POTW	N	ST6	A0R22		2-Oct-15	2-Oct-15	13-Oct-15	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	2
VIGSA0133	CONTENTMENT MINI MART PROJECT	VI	GPC	NON-POTW	N	ST6	BRI9B		2-Oct-15	2-Oct-15	13-Oct-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
VIGSA0133	CONTENTMENT MINI MART PROJECT	VI	GPC	NON-POTW	N	ST6	BRI9A		2-Oct-15	2-Oct-15	13-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	2
VIGSA0133	CONTENTMENT MINI MART PROJECT	VI	GPC	NON-POTW	N	ST6	B0CI8		2-Oct-15	2-Oct-15	13-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	2

VIGSA0135	ORANGE GROVE SUBDIVISION PROJECT	VI	GPC	NON-POTW	N	ST6	B0C18		14-Oct-15	14-Oct-15	16-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	2
VI0040916	CANDLE REEF II ASSOCIATION	VI	NPD	NON-POTW	N	ST6	B0020		21-Oct-15	21-Oct-15	10-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0040886	#9 SHOY BEACH	VI	NPD	NON-POTW	N	ST6	E0012		21-Oct-15	21-Oct-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	2
VI0080055	CALABASH BOOM HOUSING	VI	NPD	NON-POTW	N	ST6	B0020	F	22-Oct-15	22-Oct-15	24-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0080055	CALABASH BOOM HOUSING	VI	NPD	NON-POTW	N	ST6	D0011	F	22-Oct-15	22-Oct-15	24-Nov-15	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0080055	CALABASH BOOM HOUSING	VI	NPD	NON-POTW	N	ST6	C0017	F	22-Oct-15	22-Oct-15	24-Nov-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0080055	CALABASH BOOM HOUSING	VI	NPD	NON-POTW	N	ST6	A0012	F	22-Oct-15	22-Oct-15	24-Nov-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0080055	CALABASH BOOM HOUSING	VI	NPD	NON-POTW	N	ST6	D0017	F	22-Oct-15	22-Oct-15	24-Nov-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0080055	CALABASH BOOM HOUSING	VI	NPD	NON-POTW	N	ST6	D0016	F	22-Oct-15	22-Oct-15	24-Nov-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040878	THE REEF ASSOCIATES	VI	NPD	NON-POTW	N	ST6	E0013		23-Oct-15	23-Oct-15	3-Dec-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	2
VI0040878	THE REEF ASSOCIATES	VI	NPD	NON-POTW	N	ST6	B0041		23-Oct-15	23-Oct-15	3-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	2
NYA000194	STITZEL'S WATERPOINT FARMS, INC.	NY	GPC	NON-POTW	N	EP6	B0A19		27-Oct-15	27-Oct-15	23-Feb-16	WW CAFO - Best Management Practice Deficiencies		CAFO	2
NYA000194	STITZEL'S WATERPOINT FARMS, INC.	NY	GPC	NON-POTW	N	EP6	B0036		27-Oct-15	27-Oct-15	23-Feb-16	WW CAFO - Management Practice Violations - Improper O&M		CAFO	2
NYA000194	STITZEL'S WATERPOINT FARMS, INC.	NY	GPC	NON-POTW	N	EP6	B0A23		27-Oct-15	27-Oct-15	23-Feb-16	WW CAFO - Management Practice Violations - Fail to Implemnt Land App BMPs,excluding buffers/setbacks		CAFO	2
NYA000217	MARICK FARM	NY	GPC	NON-POTW	N	EP6	B0036		28-Oct-15	28-Oct-15	23-Feb-16	WW CAFO - Management Practice Violations - Improper O&M		CAFO	2
NYA000217	MARICK FARM	NY	GPC	NON-POTW	N	EP6	B0A23		28-Oct-15	28-Oct-15	23-Feb-16	WW CAFO - Management Practice Violations - Fail to Implemnt Land App BMPs,excluding buffers/setbacks		CAFO	2
NYA000217	MARICK FARM	NY	GPC	NON-POTW	N	EP6	B0038		28-Oct-15	28-Oct-15	23-Feb-16	WW CAFO - Direct Animal Contact with Waters of US		CAFO	2
NYA000217	MARICK FARM	NY	GPC	NON-POTW	N	EP6	B0A19		28-Oct-15	28-Oct-15	23-Feb-16	WW CAFO - Best Management Practice Deficiencies		CAFO	2
NYA000217	MARICK FARM	NY	GPC	NON-POTW	N	EP6	C0020		28-Oct-15	28-Oct-15	23-Feb-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond		CAFO	2
NJ0148067	LAKEWOOD TWP	NJ	NPD	NON-POTW	N	EP6	B0M12		28-Oct-15	28-Oct-15	31-Mar-16	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	2
NJ0148067	LAKEWOOD TWP	NJ	NPD	NON-POTW	N	EP6	B0M17		28-Oct-15	28-Oct-15	31-Mar-16	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	2
NJ0148067	LAKEWOOD TWP	NJ	NPD	NON-POTW	N	EP6	B0M18		28-Oct-15	28-Oct-15	31-Mar-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	2
NJ0148067	LAKEWOOD TWP	NJ	NPD	NON-POTW	N	EP6	B0M41		28-Oct-15	28-Oct-15	31-Mar-16	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		Urban Stormwater (MS4)	2
NJ0148067	LAKEWOOD TWP	NJ	NPD	NON-POTW	N	EP6	BMI9B		28-Oct-15	28-Oct-15	31-Mar-16	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	2
VI0039934	SAPPHIRE BAY WEST CONDO. ASSOC	VI	NPD	NON-POTW	N	ST6	D0016		19-Nov-15	19-Nov-15	25-Jan-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	2
VI0040029	SAPPHIRE VILLAGE CONDOMINIUM	VI	NPD	NON-POTW	N	ST6	B0020	F	19-Nov-15	19-Nov-15	14-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040029	SAPPHIRE VILLAGE CONDOMINIUM	VI	NPD	NON-POTW	N	ST6	A0012		19-Nov-15	19-Nov-15	14-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
VI0040029	SAPPHIRE VILLAGE CONDOMINIUM	VI	NPD	NON-POTW	N	ST6	C0017	F	19-Nov-15	19-Nov-15	14-Dec-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040029	SAPPHIRE VILLAGE CONDOMINIUM	VI	NPD	NON-POTW	N	ST6	E0012	F	19-Nov-15	19-Nov-15	14-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039853	COWPET BAY WEST	VI	NPD	NON-POTW	N	ST6	E0012	F	20-Nov-15	20-Nov-15	13-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039853	COWPET BAY WEST	VI	NPD	NON-POTW	N	ST6	D0016	F	20-Nov-15	20-Nov-15	13-Jan-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039853	COWPET BAY WEST	VI	NPD	NON-POTW	N	ST6	E0011	F	20-Nov-15	20-Nov-15	13-Jan-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039853	COWPET BAY WEST	VI	NPD	NON-POTW	N	ST6	C0015	F	20-Nov-15	20-Nov-15	13-Jan-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VIGSA0094	HOTEL COMPANY FIRE STATION	VI	GPC	NON-POTW	N	ST6	BR19A		23-Nov-15	23-Nov-15	25-Jan-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	2
VIGSA0094	HOTEL COMPANY FIRE STATION	VI	GPC	NON-POTW	N	ST6	BR19B		23-Nov-15	23-Nov-15	25-Jan-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
NYU004043	DRUHBICH WAY TOWN HOUSE CONSTRUCTION	NY	UFT			EP6	D0R11		9-Dec-15	9-Dec-15	11-Jan-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	2
VI0039870	AMERICAN YACHT HARBOR ASSOC	VI	NPD	NON-POTW	N	ST6	C0017		17-Dec-15	17-Dec-15	19-Feb-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	2
VI0039870	AMERICAN YACHT HARBOR ASSOC	VI	NPD	NON-POTW	N	ST6	E0012		17-Dec-15	17-Dec-15	19-Feb-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	D0017		21-Dec-15	21-Dec-15	24-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		21-Dec-15	21-Dec-15	24-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	D0017		21-Dec-15	21-Dec-15	24-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		21-Dec-15	21-Dec-15	24-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020	F	22-Dec-15	22-Dec-15	24-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
NJL023361	WILLINGBORO WATER PCF	NJ	APR	NON-POTW	N	EP6	R038B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids: Other Management Practice Violation		Biosolids	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	B0S20	I	13-Jan-16	14-Jan-16	19-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	A0S1I	I	13-Jan-16	14-Jan-16	19-Jan-16	WW SSO - Related Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	A0020	I	13-Jan-16	14-Jan-16	19-Jan-16	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	2
VI0000051	V.I. WATER & POWER AUTHORITY	VI	NPD	NON-POTW	M	ST6	A0023	F	21-Jan-16	28-Jan-16	19-Feb-16	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040517	ANCHORAGE CONDOMINIUMS	VI	NPD	NON-POTW	N	ST6	A0012	F	1-Feb-16	1-Feb-16	25-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040606	WATER POINT ESTATES	VI	NPD	NON-POTW	N	ST6	C0017		1-Feb-16	1-Feb-16	7-Mar-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	2
VI0080047	LOVENUND AFFORDABLE HOUSING	VI	NPD	NON-POTW	N	ST6	D0016		18-Feb-16	18-Feb-16	14-Feb-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	2
NJ0145637	INTERNATIONAL USED AUTO PARTS	NJ	NPD	NON-POTW	N	EP6	B0N17	E	23-Feb-16	23-Feb-16	6-Apr-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	2
NJ0145637	INTERNATIONAL USED AUTO PARTS	NJ	NPD	NON-POTW	N	EP6	BN19A	E	23-Feb-16	23-Feb-16	6-Apr-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	2
NJ0145637	INTERNATIONAL USED AUTO PARTS	NJ	NPD	NON-POTW	N	EP6	BN19B	E	23-Feb-16	23-Feb-16	6-Apr-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	2
NJ0145637	INTERNATIONAL USED AUTO PARTS	NJ	NPD	NON-POTW	N	EP6	D0N11	E	23-Feb-16	23-Feb-16	6-Apr-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2F - Permit Narrative	Industrial Stormwater	2
VI0040746	MARKET SQUARE EAST	VI	NPD	NON-POTW	N	ST6	B0041		3-Mar-16	3-Mar-16	12-Dec-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	2
VI0040746	MARKET SQUARE EAST	VI	NPD	NON-POTW	N	ST6	A0012		3-Mar-16	3-Mar-16	12-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
VI0040240	CARAMBOLA BEACH RESORT & SPA	VI	NPD	NON-POTW	N	ST6	C0017		8-Mar-16	8-Mar-16	26-Apr-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	2
VI0040240	CARAMBOLA BEACH RESORT & SPA	VI	NPD	NON-POTW	N	ST6	B0020		8-Mar-16	8-Mar-16	26-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PR05BL56	HORMIGONERA CHAPARRO, INC. D/B/A EXPRESO READY	PR	GPC	NON-POTW	N	EP6	D0N11	J	9-Mar-16	23-Jun-17	2-Aug-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	2
PR05BL56	HORMIGONERA CHAPARRO, INC. D/B/A EXPRESO READY	PR	GPC	NON-POTW	N	EP6	D0011	J	9-Mar-16	23-Jun-17	2-Aug-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	2
VI0050334	CARAMBOLA UTILITIES SERVICES, INC. (CUSI)	VI	NPD	NON-POTW	N	ST6	E0012		10-Mar-16	10-Mar-16	26-Apr-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020	F	10-Mar-16	10-Mar-16	7-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020	F	10-Mar-16	10-Mar-16	7-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VIGSA0135	ORANGE GROVE SUBDIVISION PROJECT	VI	GPC	NON-POTW	N	ST6	B0C18		14-Mar-16	14-Mar-16	13-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	2
VI0040762	THE VI NATIONAL GUARD	VI	NPD	FEDERAL	N	ST6	E0012	F	14-Mar-16	14-Mar-16	15-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020	F	15-Mar-16	15-Mar-16	7-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
NY0022152	CORNWALL (TI) FIRTHCLIFF STP	NY	NPD	POTW	N	EP6	D0017		15-Mar-16	15-Mar-16	29-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	2
NY0022152	CORNWALL (TI) FIRTHCLIFF STP	NY	NPD	POTW	N	EP6	B0020		15-Mar-16	15-Mar-16	29-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NY0022152	CORNWALL (TI) FIRTHCLIFF STP	NY	NPD	POTW	N	EP6	A0012		15-Mar-16	15-Mar-16	29-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020	F	15-Mar-16	15-Mar-16	7-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VIGSA0035	GEC, LLC	VI	GPC	NON-POTW	N	ST6	BR19B		16-Mar-16	16-Mar-16	15-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
VIGSA0083	ANNA'S HOPE APARTMENTS	VI	GPC	NON-POTW	N	ST6	BR19B		18-Mar-16	18-Mar-16	15-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
VI0040151	THE WESTIN RESORT	VI	NPD	NON-POTW	N	ST6	E0012		18-Mar-16	18-Mar-16	17-Jun-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	2
VI0040151	THE WESTIN RESORT	VI	NPD	NON-POTW	N	ST6	C0017		18-Mar-16	18-Mar-16	17-Jun-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	2
VI0040151	THE WESTIN RESORT	VI	NPD	NON-POTW	N	ST6	B0041		18-Mar-16	18-Mar-16	17-Jun-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	2
NY0026221	NYCDEP - ROCKAWAY WPCP	NY	NPD	POTW	M	EP6	A0012		29-Mar-16	30-Mar-16	13-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
NY0026221	NYCDEP - ROCKAWAY WPCP	NY	NPD	POTW	M	EP6	B0020		29-Mar-16	30-Mar-16	13-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NJ0154300	NJDOT REGION NORTH	NJ	NPD	NON-POTW	N	EP6	B0M12		12-Apr-16	14-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	2
NJ0154300	NJDOT REGION NORTH	NJ	NPD	NON-POTW	N	EP6	B0M18		12-Apr-16	12-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	2
NJ0154300	NJDOT REGION NORTH	NJ	NPD	NON-POTW	N	EP6	B0M41		12-Apr-16	12-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		Urban Stormwater (MS4)	2
NJ0154300	NJDOT REGION NORTH	NJ	NPD	NON-POTW	N	EP6	BM19B		12-Apr-16	12-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	2
NJ0154288	NJDOT REGION CENTRAL	NJ	NPD	NON-POTW	N	EP6	B0M12		12-Apr-16	12-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	2
NJ0154288	NJDOT REGION CENTRAL	NJ	NPD	NON-POTW	N	EP6	B0M18		12-Apr-16	12-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	2
NJ0154288	NJDOT REGION CENTRAL	NJ	NPD	NON-POTW	N	EP6	B0M41		12-Apr-16	12-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		Urban Stormwater (MS4)	2
NJ0154288	NJDOT REGION CENTRAL	NJ	NPD	NON-POTW	N	EP6	BM19B		12-Apr-16	12-Apr-16	7-Jul-16	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	ST6	B0R12	F	13-Apr-16	13-Apr-16	15-Jun-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Construction Stormwater	2
VIGSA0133	CONTENTMENT MINI MART PROJECT	VI	GPC	NON-POTW	N	ST6	BR19B		28-Apr-16	28-Apr-16	15-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	B0041		4-May-16	5-May-16	15-Aug-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	C0018		4-May-16	5-May-16	15-Aug-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	2
NYU009568	SKY LAND TEMPERING GLASS CORP	NY	UFT			EP6	D0011	J	6-May-16	26-Jul-16	15-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020	F	9-May-16	10-May-16	17-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	B0011	F	10-May-16	11-May-16	26-Jul-16	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	A0012	F	10-May-16	11-May-16	26-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0020133	VESSUP BAY WTP	VI	NPD	POTW	N	ST6	B0020	F	10-May-16	11-May-16	26-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	A0011	F	16-May-16	16-May-16	26-May-16	Effluent Violations - Unapproved Bypass	Manual 2G - Violation of Concern	Sewer Overflows	2
NYR20A378	SCHENECTADY MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M12	E	7-Jun-16	7-Jun-16	9-Dec-16	WW Storm Water MS4 - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYR20A378	SCHENECTADY MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M17	E	7-Jun-16	7-Jun-16	9-Dec-16	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYR20A378	SCHENECTADY MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M18	E	7-Jun-16	7-Jun-16	9-Dec-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYU200026	RIJ PHARMACEATICAL CORP	NY	UFT			EP6	C0014		7-Jun-16	7-Jun-16	23-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020		16-Jun-16	16-Jun-16	22-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		16-Jun-16	16-Jun-16	22-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2

VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020	F	21-Jun-16	21-Jun-16	22-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020	F	21-Jun-16	21-Jun-16	22-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
NY0029114	OSWEGO (C) EAST SIDE STP	NY	NPD	POTW	M	EP6	B0016		29-Jun-16	30-Jun-16	20-Sep-16	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	2
NY0029114	OSWEGO (C) EAST SIDE STP	NY	NPD	POTW	M	EP6	B0020		29-Jun-16	30-Jun-16	20-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NY0029114	OSWEGO (C) EAST SIDE STP	NY	NPD	POTW	M	EP6	C0014		29-Jun-16	30-Jun-16	20-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	2
PRP009254	PUERTO NUEVO BEACH PUMP STATION - VEGA BAJA	PR	UFT			EP6	D0S11	J	4-Jul-16	6-Jul-16	5-Apr-17	WW SSO - Discharge without a valid permit (includes satellite systems)	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	B0020	F	12-Jul-16	13-Jul-16	23-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0039977	BORDEAUX WTP	VI	NPD	POTW	N	ST6	A0012	F	12-Jul-16	13-Jul-16	23-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0000051	V.I. WATER & POWER AUTHORITY	VI	NPD	NON-POTW	M	ST6	A0013	F	19-Jul-16	20-Jul-16	24-Aug-16	Effluent Violations - Failed Toxicity Test	Manual 2G - Violation of Concern	Core NPDES Program	2
NY0033090	CADDELL DRY DOCK & REPAIR CO INC	NY	NPD	NON-POTW	N	EP6	D0011	J	21-Jul-16	21-Jul-16	9-Dec-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	2
NY0033090	CADDELL DRY DOCK & REPAIR CO INC	NY	NPD	NON-POTW	N	EP6	B0019	J	21-Jul-16	21-Jul-16	9-Dec-16	Management Practice Violations - Best Management Practices Deficiencies	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	2
NY0213781	CHENANGO NORTHGATE WWTP	NY	NPD	POTW	N	EP6	B0020	E	21-Jul-16		8-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NYA000535	HI HOPE FARM LLC	NY	GPC	NON-POTW	N	EP6	C0020	E	27-Jul-16	18-Oct-16	9-Dec-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	2
NYA000535	HI HOPE FARM LLC	NY	GPC	NON-POTW	N	EP6	B0A41	E	27-Jul-16	18-Oct-16	9-Dec-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	2
NYA000535	HI HOPE FARM LLC	NY	GPC	NON-POTW	N	EP6	B0036	E	27-Jul-16	18-Oct-16	9-Dec-16	WW CAFO - Management Practice Violations - Improper O&M	Manual 2F - Permit Narrative	CAFO	2
NY0029718	NAPANOCH SEWER IMP AREA	NY	NPD	POTW	N	EP6	A0022	E	27-Jul-16	27-Jul-16	6-Apr-17	Effluent Violations - Narrative Effluent Violation	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0029718	NAPANOCH SEWER IMP AREA	NY	NPD	POTW	N	EP6	A0012	E	27-Jul-16	27-Jul-16	6-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0029718	NAPANOCH SEWER IMP AREA	NY	NPD	POTW	N	EP6	B0020	E	27-Jul-16	27-Jul-16	6-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0020508	SALAMANCA (C) STP	NY	NPD	POTW	M	EP6	B0041	E	28-Jul-16	28-Jul-16	10-Nov-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0020508	SALAMANCA (C) STP	NY	NPD	POTW	M	EP6	A0012	E	28-Jul-16	28-Jul-16	10-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0020508	SALAMANCA (C) STP	NY	NPD	POTW	M	EP6	B0012	E	28-Jul-16	28-Jul-16	10-Nov-16	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0020508	SALAMANCA (C) STP	NY	NPD	POTW	M	EP6	B0020	E	28-Jul-16	28-Jul-16	10-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
VI0020044	RED POINT WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0011	F	9-Aug-16	9-Aug-16	8-Sep-16	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern	Core NPDES Program	2
PRR053203	PEÑUELAS VALLEY LANDFILL	PR	GPC	NON-POTW	N	EP6	A0N22	G	10-Aug-16	10-Aug-16	5-Apr-17	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2A1 - Effluent Violation	Industrial Stormwater	2
PRR053203	PEÑUELAS VALLEY LANDFILL	PR	GPC	NON-POTW	N	EP6	BN19B	G	10-Aug-16	10-Aug-16	5-Apr-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2A1 - Effluent Violation	Industrial Stormwater	2
NYR00D414	DUNKIRK SPECIALTY STEEL LLC	NY	GPC	NON-POTW	N	EP6	A0014	E	16-Aug-16	16-Aug-16	3-Apr-17	Pretreatment - IU Violation of Pretreatment Standards	Manual 2F - Permit Narrative	Pretreatment	2
NYR00D414	DUNKIRK SPECIALTY STEEL LLC	NY	GPC	NON-POTW	N	EP6	B0M17	E	16-Aug-16	16-Aug-16	3-Apr-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYR00D414	DUNKIRK SPECIALTY STEEL LLC	NY	GPC	NON-POTW	N	EP6	B0M18	E	16-Aug-16	16-Aug-16	3-Apr-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYR00D751	BEN WEITSMAN OF SYRACUSE LLC	NY	GPC	NON-POTW	N	EP6	A0014	E	17-Aug-16	17-Aug-16	3-Apr-17	Pretreatment - IU Violation of Pretreatment Standards	Manual 2F - Permit Narrative	Pretreatment	2
NYR00D751	BEN WEITSMAN OF SYRACUSE LLC	NY	GPC	NON-POTW	N	EP6	BN19A	E	17-Aug-16	17-Aug-16	3-Apr-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	2
NYR00D558	ALBANY STEEL INC	NY	GPC	NON-POTW	N	EP6	BN19A	E	19-Aug-16	19-Aug-16	3-Apr-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	2
NY0021342	HUNTINGTON SEWER DISTRICT STP	NY	NPD	POTW	M	EP6	B0020	E	22-Aug-16	1-May-17	8-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NYR00E526	FAGE USA DAIRY JOHNSTOWN	NY	GPC	NON-POTW	N	EP6	A0014	Q	23-Aug-16	24-Aug-16	24-Jan-17	Pretreatment - IU Violation of Pretreatment Standards	Manual 2B - Pretreatment	Pretreatment	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020	F	23-Aug-16	24-Aug-16	24-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	A0012	F	23-Aug-16	24-Aug-16	24-Oct-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0011	F	23-Aug-16	24-Aug-16	24-Oct-16	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2G - Violation of Concern	Core NPDES Program	2
NY0026042	GLOVERSVILLE-JOHNSTOWN JOINT WWTP	NY	NPD	POTW	M	EP6	D0017		24-Aug-16	25-Aug-16	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	2
NY0026042	GLOVERSVILLE-JOHNSTOWN JOINT WWTP	NY	NPD	POTW	M	EP6	C0014		24-Aug-16	25-Aug-16	27-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	2
NY0026042	GLOVERSVILLE-JOHNSTOWN JOINT WWTP	NY	NPD	POTW	M	EP6	B0020		24-Aug-16	25-Aug-16	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VIU003090	TOTAL PETROLEUM USVI	VI	UFT			EP6	D0N11	J	26-Aug-16	26-Aug-16	17-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	2
VIU003090	TOTAL PETROLEUM USVI	VI	UFT			EP6	B0N12	J	26-Aug-16	26-Aug-16	17-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	2
VIU003090	TOTAL PETROLEUM USVI	VI	UFT			EP6	B0N17	J	26-Aug-16	26-Aug-16	17-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	2
PRR040047	CAYEY	PR	GPC	NON-POTW	N	EP6	B0M18	E	29-Aug-16	29-Aug-16	5-Apr-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
PRR040047	CAYEY	PR	GPC	NON-POTW	N	EP6	BM19A	E	29-Aug-16	29-Aug-16	5-Apr-17	WW Storm Water MS4 - Failure to properly install/implemen BMPs	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
PRR040047	CAYEY	PR	GPC	NON-POTW	N	EP6	BM19B	E	29-Aug-16	29-Aug-16	5-Apr-17	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NY0026778	PORT WASHINGTON WPCD	NY	NPD	POTW	M	EP6	B0020	E	29-Aug-16	29-Aug-16	9-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0021822	OYSTER BAY WPCP	NY	NPD	POTW	M	EP6	B0020	E	30-Aug-16	4-May-17	8-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0036986	CHEMUNG CO SD#1 STP	NY	NPD	POTW	M	EP6	B0020	E	31-Aug-16	31-Aug-16	3-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	B0044	E	1-Sep-16	1-Sep-16	3-Apr-17	WW CSO - LTCP implementation schedule milestone missed	Manual 2F - Permit Narrative	Sewer Overflows	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	B0045	E	1-Sep-16	1-Sep-16	3-Apr-17	WW CSO - Violation of a milestone in a permit	Manual 2F - Permit Narrative	Sewer Overflows	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	BC296	E	1-Sep-16	1-Sep-16	3-Apr-17	WW CSO - Failure to implement required NMC #6 (Control o solids)	Manual 2F - Permit Narrative	Sewer Overflows	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	BC292	E	1-Sep-16	1-Sep-16	3-Apr-17	WW CSO - Failure to implement required NMC #2 (Maximum use of the collection system)	Manual 2F - Permit Narrative	Sewer Overflows	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	BC298	E	1-Sep-16	1-Sep-16	3-Apr-17	WW CSO - Failure to implement required NMC #8 (Public notification)	Manual 2F - Permit Narrative	Sewer Overflows	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	BC291	E	1-Sep-16	1-Sep-16	3-Apr-17	WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)	Manual 2F - Permit Narrative	Sewer Overflows	2
NY0035742	CHEMUNG CO ELMIRA SD STP	NY	NPD	POTW	M	EP6	D0011	E	1-Sep-16	1-Sep-16	3-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2F - Permit Narrative	Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020		6-Sep-16	7-Sep-16	24-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	A0012		6-Sep-16	7-Sep-16	24-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	A0012		13-Sep-16		10-Nov-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020		13-Sep-16		10-Nov-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NY0029262	OWEGO (V) STP	NY	NPD	POTW	M	EP6	B0020	E	13-Sep-16	13-Sep-16	3-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0025798	OWEGO WPCP #2	NY	NPD	POTW	M	EP6	B0020	E	14-Sep-16	14-Sep-16	3-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0022730	OWEGO (T) SD#1	NY	NPD	POTW	M	EP6	E0016	E	14-Sep-16	14-Sep-16	3-Apr-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0022730	OWEGO (T) SD#1	NY	NPD	POTW	M	EP6	B0020	E	14-Sep-16	14-Sep-16	3-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
VI0039829	FRENCHMAN'S REEF-MARRIOTTINN	VI	NPD	NON-POTW	M	ST6	B0041		19-Sep-16		14-Nov-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	2
VI0039829	FRENCHMAN'S REEF-MARRIOTTINN	VI	NPD	NON-POTW	M	ST6	A0012		19-Sep-16		14-Nov-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	2
NJ0155063	EDISON TWP	NJ	NPD	NON-POTW	N	EP6	B0M17		20-Sep-16	20-Sep-16	3-Apr-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	2
NJ0155063	EDISON TWP	NJ	NPD	NON-POTW	N	EP6	B0M41		20-Sep-16	20-Sep-16	3-Apr-17	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		Urban Stormwater (MS4)	2
NJ0155063	EDISON TWP	NJ	NPD	NON-POTW	N	EP6	BM19A		20-Sep-16	20-Sep-16	3-Apr-17	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	2
NY0021423	NORWICH (C) WWTP	NY	NPD	POTW	M	EP6	B0020	E	20-Sep-16		8-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	D0017		22-Sep-16		28-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		22-Sep-16		28-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020		23-Sep-16		28-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NY0109061	ROSENDALE (T) STP	NY	NPD	POTW	N	EP6	A0012	G	23-Sep-16	23-Sep-16	3-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	2
NY0109061	ROSENDALE (T) STP	NY	NPD	POTW	N	EP6	B0020	G	23-Sep-16	23-Sep-16	3-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2A1 - Effluent Violation	Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020		23-Sep-16		28-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NY0022039	HUDSON (C) STP	NY	NPD	POTW	M	EP6	B0019	E	18-Oct-16	3-Oct-17	2-Mar-17	Management Practice Violations - Best Management Practices Deficiencies	Manual 2F - Permit Narrative	Core NPDES Program	2
NY0033545	COXSACKIE (V) STP	NY	NPD	POTW	N	EP6	B0S20	F	19-Oct-16		27-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	2
PRR040030	CABO ROJO	PR	GPC	NON-POTW	N	EP6	B0M18	E	26-Oct-16	26-Oct-16	5-Apr-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
PRR040030	CABO ROJO	PR	GPC	NON-POTW	N	EP6	B0M41	E	26-Oct-16	26-Oct-16	5-Apr-17	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
VIU000012	VIVOT HEAVY CONSTRUCTION COMPANY	VI	UFT			ST6	D0N11		28-Oct-16		16-Nov-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	2
VIU000012	VIVOT HEAVY CONSTRUCTION COMPANY	VI	UFT			ST6	D0N12		28-Oct-16		16-Nov-16	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info		Industrial Stormwater	2
VIU000012	VIVOT HEAVY CONSTRUCTION COMPANY	VI	UFT			ST6	B0N12		28-Oct-16		16-Nov-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	2
VIU000012	VIVOT HEAVY CONSTRUCTION COMPANY	VI	UFT			ST6	B0N17		28-Oct-16		16-Nov-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	2
VIGSA0100	PARCEL 45	VI	GPC	NON-POTW	N	ST6	BN19B	F	31-Oct-16	22-Nov-16	9-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	2
VIU080110	HMI - ST. THOMAS (TURPENTINE RUN AREA)	VI	UFT			ST6	BN19A		30-Nov-16		22-Dec-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	2
VIU080110	HMI - ST. THOMAS (TURPENTINE RUN AREA)	VI	UFT			ST6	D0N11		30-Nov-16		22-Dec-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	2
VIU080110	HMI - ST. THOMAS (TURPENTINE RUN AREA)	VI	UFT			ST6	D0N12		30-Nov-16		22-Dec-16	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info		Industrial Stormwater	2
VIU080110	HMI - ST. THOMAS (TURPENTINE RUN AREA)	VI	UFT			ST6	B0N17		30-Nov-16		22-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	A0011		14-Dec-16		28-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	2

VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		14-Dec-16		27-Jan-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PRR040026	VEGA ALTA MS4	PR	GPC	NON-POTW	N	EP6	B0M18	E	16-Dec-16		24-May-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative		Urban Stormwater (MS4)	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020		16-Dec-16		27-Jan-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020		16-Dec-16		27-Jan-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PRR053197	ECOSYSTEMS INC.	PR	GPC	NON-POTW	N	EP6	B0N12	E	21-Dec-16	21-Dec-16	5-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Industrial Stormwater	2
PRR053197	ECOSYSTEMS INC.	PR	GPC	NON-POTW	N	EP6	B0N18	E	21-Dec-16	21-Dec-16	5-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative		Industrial Stormwater	2
PRR053197	ECOSYSTEMS INC.	PR	GPC	NON-POTW	N	EP6	BN19A	E	21-Dec-16	21-Dec-16	5-Apr-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Industrial Stormwater	2
PRR053197	ECOSYSTEMS INC.	PR	GPC	NON-POTW	N	EP6	B0N17	E	21-Dec-16	21-Dec-16	5-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Industrial Stormwater	2
PRR053197	ECOSYSTEMS INC.	PR	GPC	NON-POTW	N	EP6	C0N11	E	21-Dec-16	21-Dec-16	5-Apr-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative		Industrial Stormwater	2
PRR053197	ECOSYSTEMS INC.	PR	GPC	NON-POTW	N	EP6	BN19B	E	21-Dec-16	21-Dec-16	5-Apr-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative		Industrial Stormwater	2
PR0023736	PRASA AGUADILLA WWTP	PR	NPD	POTW	M	EP6	B0020		24-Jan-17		24-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0000215	MAGENS BAY AUTHORITY	VI	NPD	NON-POTW	N	ST6	E0012		27-Jan-17		16-Feb-17	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	2
VI0000215	MAGENS BAY AUTHORITY	VI	NPD	NON-POTW	N	ST6	D0017		27-Jan-17		16-Feb-17	Permit Violations - Violation Specified in Comment			Core NPDES Program	2
VI0000215	MAGENS BAY AUTHORITY	VI	NPD	NON-POTW	N	ST6	C0017		27-Jan-17		16-Feb-17	Monitoring Violations - Analysis not Conducted			Core NPDES Program	2
VI0000215	MAGENS BAY AUTHORITY	VI	NPD	NON-POTW	N	ST6	B0041		27-Jan-17		16-Feb-17	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	2
VI0000215	MAGENS BAY AUTHORITY	VI	NPD	NON-POTW	N	ST6	A0012		27-Jan-17		16-Feb-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
VI0080071	CORY NEWBLOM	VI	NPD	NON-POTW	N	ST6	E0012		2-Feb-17		15-Mar-17	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	2
VI0080071	CORY NEWBLOM	VI	NPD	NON-POTW	N	ST6	C0017		2-Feb-17		15-Mar-17	Monitoring Violations - Analysis not Conducted			Core NPDES Program	2
VI0080071	CORY NEWBLOM	VI	NPD	NON-POTW	N	ST6	B0041		2-Feb-17		15-Mar-17	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	2
VI0080071	CORY NEWBLOM	VI	NPD	NON-POTW	N	ST6	B0020		2-Feb-17		15-Mar-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0080098	JOSEPH JOHN MARKUS TRUST	VI	NPD	NON-POTW	N	ST6	B0020		2-Feb-17		24-Mar-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0080098	JOSEPH JOHN MARKUS TRUST	VI	NPD	NON-POTW	N	ST6	D0017		2-Feb-17		24-Mar-17	Permit Violations - Violation Specified in Comment			Core NPDES Program	2
VI0080098	JOSEPH JOHN MARKUS TRUST	VI	NPD	NON-POTW	N	ST6	C0017		2-Feb-17		24-Mar-17	Monitoring Violations - Analysis not Conducted			Core NPDES Program	2
VI0080098	JOSEPH JOHN MARKUS TRUST	VI	NPD	NON-POTW	N	ST6	E0012		2-Feb-17		24-Mar-17	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	2
PR0026808	PRASA MATRULLAS WTP	PR	NPD	NON-POTW	N	EP6	B0020		3-Feb-17	3-Feb-17	2-Mar-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	A0011	J	13-Feb-17	13-Feb-17	5-Jun-17	Effluent Violations - Unapproved Bypass	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	2
PR0020214	PRASA ADJUNTAS WWTP	PR	NPD	NON-POTW	N	EP6	B0020		13-Feb-17		8-Mar-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0020	J	13-Feb-17	13-Feb-17	5-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge		Core NPDES Program	2
PR0020427	PRASA CIALES WWTP	PR	NPD	POTW	M	EP6	B0020		14-Feb-17		24-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0020869	PRASA TOA ALTA WWTP	PR	NPD	POTW	N	EP6	B0020		15-Feb-17	15-Feb-17	5-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0020923	PRASA VEGA ALTA WWTP	PR	NPD	POTW	M	EP6	A0020	I	16-Feb-17	16-Feb-17	5-Apr-17	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass		Sewer Overflows	2
PR0020923	PRASA VEGA ALTA WWTP	PR	NPD	POTW	M	EP6	B0020	I	16-Feb-17	16-Feb-17	5-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2A2 - Unauthorized Bypass		Core NPDES Program	2
PRR12A940	IMPROVEMENTS TO STORM SEWER SYSTEM AT THE GU	PR	GPC	NON-POTW	N	EP6	B0R41	E	22-Feb-17	22-Feb-17	5-Apr-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Construction Stormwater	2
PRR12AA41	MANGOSTA CONSTRUCTION PROJECT, GUAYNABO BULK	PR	GPC	NON-POTW	N	EP6	B0R41	E	22-Feb-17	22-Feb-17	5-Apr-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Construction Stormwater	2
PRR12AA33	MANGOSTA CONSTRUCTION PROJECT, GUAYNABO BULK	PR	GPC	NON-POTW	N	EP6	B0R41	E	22-Feb-17		2-May-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Construction Stormwater	2
PRR12A939	IMPROVEMENTS TO STORM SEWER SYSTEM AT THE GU	PR	GPC	NON-POTW	N	EP6	B0R41	E	22-Feb-17	22-Feb-17	5-Apr-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Construction Stormwater	2
PR0020745	OROCOVIS SEWAGE TREATMENT	PR	NPD	POTW	M	EP6	B0020		22-Feb-17		8-Mar-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0023736	PRASA AGUADILLA WWTP	PR	NPD	POTW	M	EP6	B0020		24-Feb-17	24-Feb-17	5-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0020737	PRASA NARANJITO WWTP	PR	NPD	POTW	N	EP6	B0020		27-Feb-17		24-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
NYR00F415	PHARMLINE	NY	GPC	NON-POTW	N	EP6	A0012		28-Feb-17	1-Mar-17	11-May-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
NYR00F415	PHARMLINE	NY	GPC	NON-POTW	N	EP6	C0014		28-Feb-17	1-Mar-17	11-May-17	Monitoring Violations - Invalid/Unrepresentative Sample			Core NPDES Program	2
PR0023710	PRASA AREOBO WWTP	PR	NPD	POTW	M	EP6	B0020		28-Feb-17	28-Feb-17	5-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0024104	PRASA WTP VEGA BAJA	PR	NPD	NON-POTW	N	EP6	B0020		3-Mar-17	3-Mar-17	6-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0050326	GRAPETREE BAY HOTEL	VI	NPD	NON-POTW	N	ST6	A0012		8-Mar-17		22-Mar-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
VI0050326	GRAPETREE BAY HOTEL	VI	NPD	NON-POTW	N	ST6	B0041		8-Mar-17		22-Mar-17	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	2
VI0050326	GRAPETREE BAY HOTEL	VI	NPD	NON-POTW	N	ST6	B0020		8-Mar-17		22-Mar-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0025658	PRASA COMERIO WWTP	PR	NPD	POTW	M	EP6	B0020		8-Mar-17	8-Mar-17	6-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0040231	GRAPETREE SHORES INC.	VI	NPD	NON-POTW	N	ST6	A0012	F	9-Mar-17	9-Mar-17	28-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0040231	GRAPETREE SHORES INC.	VI	NPD	NON-POTW	N	ST6	B0020	F	9-Mar-17	9-Mar-17	28-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern		Core NPDES Program	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	EP6	B0N41	F	14-Mar-17		2-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern		Industrial Stormwater	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	EP6	E0N16	F	14-Mar-17		2-May-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Manual 2G - Violation of Concern		Industrial Stormwater	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	EP6	B0N42	F	14-Mar-17	14-Mar-17	2-May-17	WW Storm Water Non-Construction - Violation of a milestone in an order	Manual 2G - Violation of Concern		Industrial Stormwater	2
VIR050001	AGGREGATE, INC.	VI	GPC	NON-POTW	N	EP6	BN19A	F	14-Mar-17		2-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern		Industrial Stormwater	2
PRU093874	DREAMS HOTEL DEVELOPMENT	PR	UFT			EP6	D0R11	J	14-Mar-17		2-May-17	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge		Construction Stormwater	2
VI0020010	CHEVRON PUERTO RICO, LLC	VI	NPD	NON-POTW	N	ST6	B0041		17-Mar-17		22-May-17	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	2
VI0020010	CHEVRON PUERTO RICO, LLC	VI	NPD	NON-POTW	N	ST6	A0012		17-Mar-17		22-May-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
PR0025453	PRASA VIEQUES WWTP	PR	NPD	NON-POTW	N	EP6	B0020		20-Mar-17	20-Mar-17	18-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PRU009382	CONDOMINIO ARBOLEDA STORM SEWER AND SANITARY	PR	UFT			EP6	D0N11	J	21-Mar-17		2-May-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge		Industrial Stormwater	2
VI0000215	MAGENS BAY AUTHORITY	VI	NPD	NON-POTW	N	ST6	B0041		21-Mar-17		2-May-17	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	2
VI0000215	MAGENS BAY AUTHORITY	VI	NPD	NON-POTW	N	ST6	E0012		21-Mar-17		2-May-17	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0019		22-Mar-17		5-May-17	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		22-Mar-17		5-May-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0021555	PRASA PUERTO NUEVO WWTP	PR	NPD	POTW	M	EP6	B0020		23-Mar-17	28-Mar-17	5-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0019		23-Mar-17		5-May-17	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020		23-Mar-17		5-May-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0019		23-Mar-17		5-May-17	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020		23-Mar-17		5-May-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0000566	CARIBE GE INTERNATIONAL	PR	NPD	NON-POTW	M	EP6	B0N17		24-Mar-17		2-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP			Industrial Stormwater	2
NJ0004952	DSM NUTRITIONAL PRODUCTS INC	NJ	NPD	NON-POTW	M	EP6	C0018		28-Mar-17	29-Mar-17	10-Jul-17	Monitoring Violations - Improper Analysis or Lab Error			Core NPDES Program	2
PR0001325	LINDE GAS PUERTO RICO, INC.	PR	NPD	NON-POTW	N	EP6	A0012	G	29-Mar-17		2-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation		Core NPDES Program	2
PR0001325	LINDE GAS PUERTO RICO, INC.	PR	NPD	NON-POTW	N	EP6	C0017	G	29-Mar-17		2-May-17	Monitoring Violations - Analysis not Conducted	Manual 2A1 - Effluent Violation		Core NPDES Program	2
PR0022250	PRASA ISABELA WWTP	PR	NPD	POTW	M	EP6	B0020		30-Mar-17	30-Mar-17	6-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0023736	PRASA AGUADILLA WWTP	PR	NPD	POTW	M	EP6	B0020		30-Mar-17	30-Mar-17	6-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0026841	PRASA JAGUA CEIBA WTP	PR	NPD	NON-POTW	N	EP6	B0020		31-Mar-17	31-Mar-17	6-Apr-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0022870	PRASA WTP SAN LORENZO	PR	NPD	NON-POTW	N	EP6	D0011	J	12-May-17		1-Aug-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge		Core NPDES Program	2
VI0050229	GENTLE WINDS CONDOMINIUM ASSOCIATION	VI	NPD	NON-POTW	N	ST6	B0019	F	16-May-17	16-May-17	5-Jun-17	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern		Core NPDES Program	2
VI0050288	SOUTHGATE COURTYARD VILLAS	VI	NPD	NON-POTW	N	ST6	B0041	E	17-May-17	17-May-17	2-Jun-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	2
NY0239844	CROWN POINT SD#1 WWTF	NY	NPD	POTW	N	EP6	B0020		17-May-17		30-Aug-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0001215	WATER BAY VILLAGE CONDOMINIUMS	VI	NPD	NON-POTW	N	ST6	A0012		22-May-17		12-Jun-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
VI0001215	WATER BAY VILLAGE CONDOMINIUMS	VI	NPD	NON-POTW	N	ST6	B0020		22-May-17		12-Jun-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0001215	WATER BAY VILLAGE CONDOMINIUMS	VI	NPD	NON-POTW	N	ST6	C0017		22-May-17		12-Jun-17	Monitoring Violations - Analysis not Conducted			Core NPDES Program	2
NJ0027961	BERKELEY HEIGHTS WPCF	NJ	NPD	POTW	M	EP6	A0012		24-May-17	25-May-17	30-Aug-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	2
NJ0027961	BERKELEY HEIGHTS WPCF	NJ	NPD	POTW	M	EP6	B0020		24-May-17	25-May-17	30-Aug-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
NJ0027961	BERKELEY HEIGHTS WPCF	NJ	NPD	POTW	M	EP6	D0017		24-May-17	25-May-17	30-Aug-17	Permit Violations - Violation Specified in Comment			Core NPDES Program	2
NJ0027961	BERKELEY HEIGHTS WPCF	NJ	NPD	POTW	M	EP6	C0014		24-May-17	25-May-17	30-Aug-17	Monitoring Violations - Invalid/Unrepresentative Sample			Core NPDES Program	2
VI0050245	TK PROPERTIES (CARDEN BEACH)	VI	NPD	NON-POTW	N	ST6	D0012	E	25-May-17	25-May-17	12-Jun-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative		Core NPDES Program	2
PR0023931	PRASA EL YUNQUE WTP	PR	NPD	NON-POTW	M	EP6	B0020		31-May-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PRU054673	COLINAS DE CAYEY	PR	UFT			EP6	D0R11	J	8-Jun-17		2-Aug-17	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge		Construction Stormwater	2
PR0020656	PRASA MAUNABO WWTP	PR	NPD	POTW	N	EP6	B0020		8-Jun-17		3-Jul-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0021237	PRASA BARCELONETA WWTP	PR	NPD	POTW	M	EP6	B0020		12-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	A0015	F	12-Jun-17		14-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern		Core NPDES Program	2
PR0020818	PRASA SAN GERMAN WWTP	PR	NPD	POTW	M	EP6	B0020		14-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
PR0023752	PRASA CAROLINA WWTP	PR	NPD	POTW	M	EP6	B0020		14-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	2
NYR00D162	GMD SHIPYARD CORP	NY	GPC	NON-POTW	N	EP6	D0011	J	15-Jun-17		27-Sep-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge		Core NPDES Program	2

NYR00D162	GMD SHIPYARD CORP	NY	GPC	NON-POTW	N	EP6	B0019	J	15-Jun-17		27-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	2
PR0020486	PRASA GUANICA WWTP	PR	NPD	POTW	N	EP6	B0020		19-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NJ0005045	FERRO CORP	NJ	NPD	NON-POTW	M	EP6	C0018		20-Jun-17	21-Jun-17	12-Oct-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	2
VI0040266	GEORGE SIMMONDS WWTP	VI	NPD	POTW	N	ST6	B0020		20-Jun-17		30-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VI0040835	NEW CRUZ BAY WWTP	VI	NPD	POTW	N	ST6	B0020		20-Jun-17		30-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PR0025101	PRASA PARCELAS BORINQUEN WWTP	PR	NPD	POTW	N	EP6	B0020		21-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PRR053199	FEDERACION ASOCIACIONES PECUARIAS DE PUERTO RIC(	PR	GPC	NON-POTW	N	EP6	BN19A	E	22-Jun-17		2-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	2
NYR20A471	ORANGETOWN MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M12	E	26-Jun-17		27-Sep-17	WW Storm Water MS4 - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYR20A471	ORANGETOWN MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	B0M17	E	26-Jun-17		27-Sep-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYR20A471	ORANGETOWN MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	BM19B	E	26-Jun-17		27-Sep-17	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
NYR20A471	ORANGETOWN MS4 STORM SEWERS	NY	GPC	NON-POTW	N	EP6	D0M11	E	26-Jun-17		27-Sep-17	WW Storm Water MS4 - Discharge without a permit	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	2
PRU549874	LOMA VISTA SOIL EXTRACTION	PR	UFT			EP6	D0N11	J	27-Jun-17		2-Aug-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	2
PR0020648	PRASA MARICAO WWTP	PR	NPD	POTW	N	EP6	B0020		27-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PRU009521	VAQUERIA LA JOSEFINA, INC. DAIRY FARM	PR	UFT			EP6	D0A11	J	28-Jun-17		1-Aug-17	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	2
VI0020036	ANGUILLA WASTEWATER TREATMENT FACILITY	VI	NPD	POTW	M	ST6	B0019	E	28-Jun-17	11-Jul-17	2-Aug-17	Management Practice Violations - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	Core NPDES Program	2
VI0002003	MANGROVE LAGOON	VI	NPD	POTW	N	ST6	B0020		28-Jun-17		30-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
NYU025494	HAVERSTRAW MARINA	NY	UFT			EP6	D0011	J	28-Jun-17		27-Sep-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	2
PR0025411	PRASA RIO PRIETO WTP	PR	NPD	NON-POTW	N	EP6	B0020		29-Jun-17		24-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PR0020851	PRASA SAN SEBASTIAN (OLD) WWTP	PR	NPD	POTW	N	EP6	B0020		30-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PR0025551	PRASA SAN SEBASTIAN (NEW) WWTP	PR	NPD	POTW	M	EP6	B0020		30-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
PR0026204	PRASA - GUAMA WTP (CAIN ALTO)	PR	NPD	NON-POTW	N	EP6	B0020		5-Jul-17		24-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	2
VIU000012	VIVOT HEAVY CONSTRUCTION COMPANY	VI	UFT			ST6	BN19A		20-Jul-17		2-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	2
VIU000012	VIVOT HEAVY CONSTRUCTION COMPANY	VI	UFT			ST6	D0N11		20-Jul-17		2-Aug-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	2
PRR040036	MUNICIPIO DE SAN JUAN	PR	GPC	NON-POTW	N	EP6	A0M22	J	7-Aug-17	11-Aug-17	6-Sep-17	WW Storm Water MS4 - Narrative effluent violation	Manual 2A3 - Unpermitted Discharge	Urban Stormwater (MS4)	2
MDG498066	MFI CONCRETE, LLC	MD	GPC	NON-POTW	N	ST6	D0011	D	1-Jan-02	9-Sep-13	11-Feb-16	Permit Violations - Discharge Without a Valid Permit	Manual Other	Core NPDES Program	3
DE0000256	DELAWARE CITY REFINING CO.	DE	NPD	NON-POTW	M	ST6	A0012	F	9-Dec-08	10-Dec-08	20-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	3
MDSSOPOCC	POCOMOKE CITY	MD	GPC	NON-POTW	N	ST6	A0026	J	1-May-10	30-Jun-14	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0015		27-May-10	28-May-10	8-Feb-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	3
MDSSOELKT	ELKTON, TOWN OF	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Jul-11	30-Apr-14	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
MDSSOKECO	KENT COUNTY SANITARY SEWER OVERFLOWS	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Jan-12	31-Mar-14	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
MDSSOWEST	TOWN OF WESTMINSTER	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Sep-12	30-Jun-14	24-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
DE0050164	MILLSBORO SEWAGE TREATMENT PLANT	DE	NPD	POTW	N	ST6	B0012	F	17-Sep-12	3-Oct-12	16-Jan-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		26-Oct-12	26-Oct-12	24-Aug-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060364	FINCASTLE TOWN - REGIONAL SEWAGE TREATMENT PL/	VA	NPD	NON-POTW	N	ST6	A0011		5-Nov-12	5-Nov-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		7-Nov-12	7-Nov-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		9-Nov-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		13-Nov-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		19-Nov-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0092673	RYE VALLEY WATER AUTH SPRING F	VA	NPD	NON-POTW	N	ST6	A0011		19-Nov-12	19-Nov-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		26-Nov-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		28-Nov-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		4-Dec-12	4-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		5-Dec-12	5-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		6-Dec-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		6-Dec-12	6-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082333	HONEYWELL - GOSSAN MINE SITE	VA	NPD	NON-POTW	N	ST6	A0011		10-Dec-12	10-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020508	EDINBURG STP	VA	NPD	POTW	N	ST6	A0011		11-Dec-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089443	HILLSVILLE WWTP	VA	NPD	POTW	M	ST6	A0011		12-Dec-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		15-Dec-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022802	BASHAM SIMMS WASTEWATER FACILITY	VA	NPD	POTW	M	ST6	A0011		20-Dec-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		25-Dec-12	25-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		26-Dec-12		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060887	LAKE LAND OR WASTEWATER TREATMENT PLANT	VA	NPD	NON-POTW	N	ST6	A0011		26-Dec-12	26-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		26-Dec-12	26-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		26-Dec-12	26-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		27-Dec-12	27-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088111	LEE COUNTY PUBLIC SERVICE AUTHORITY-ROSE HILL WW	VA	NPD	POTW	N	ST6	A0011		27-Dec-12	29-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		31-Dec-12	31-Dec-12	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024899	ASHLAND WWTP	VA	NPD	POTW	M	ST6	A0011		5-Jan-13	5-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		8-Jan-13	8-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		9-Jan-13	9-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		10-Jan-13	10-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		14-Jan-13	14-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		14-Jan-13	16-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0029599	PENNINGTON GAP STP	VA	NPD	POTW	N	ST6	A0011		14-Jan-13	14-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		14-Jan-13	16-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		15-Jan-13	15-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		15-Jan-13	23-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		15-Jan-13	15-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		15-Jan-13	15-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		15-Jan-13	16-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		15-Jan-13	17-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		15-Jan-13	17-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088111	LEE COUNTY PUBLIC SERVICE AUTHORITY-ROSE HILL WW	VA	NPD	POTW	N	ST6	A0011		15-Jan-13	22-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		16-Jan-13	16-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0021130	DAMASCUS WWTP	VA	NPD	POTW	N	ST6	A0011		16-Jan-13	16-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0077828	COEBURN NORTON WISE REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		16-Jan-13	16-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026531	WOLF CREEK WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		16-Jan-13	16-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082589	DICKENSON COUNTY PUBLIC SERVICE AUTHORITY STP 1	VA	NPD	POTW	N	ST6	A0011		16-Jan-13	21-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0086304	MARION WWTP	VA	NPD	POTW	M	ST6	A0011		16-Jan-13	19-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		17-Jan-13	17-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0021130	DAMASCUS WWTP	VA	NPD	POTW	N	ST6	A0011		17-Jan-13	18-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		17-Jan-13	17-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		18-Jan-13	18-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023329	DOC - CAROLINE CORRECTIONAL UNIT 2	VA	NPD	POTW	N	ST6	A0011		18-Jan-13	18-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		18-Jan-13	18-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		18-Jan-13	18-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		18-Jan-13	18-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061310	SPRING BRANCH WWTF	VA	NPD	POTW	N	ST6	A0011		18-Jan-13	18-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		20-Jan-13	20-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0004031	TYSON FARMS INCORPORATED - GLEN ALLEN	VA	NPD	NON-POTW	N	ST6	A0011		23-Jan-13	23-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		24-Jan-13	24-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0001015	AMERICAN ELECTRIC POWER - CLINCH RIVER PLANT	VA	NPD	NON-POTW	M	ST6	A0011		25-Jan-13	25-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		26-Jan-13	26-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		28-Jan-13	29-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		30-Jan-13	30-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		30-Jan-13	30-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		30-Jan-13	30-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025364	NOMAN M COLE JR POLLUTION CONTROL PLANT	VA	NPD	POTW	M	ST6	A0011		30-Jan-13	30-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0077828	COEBURN NORTON WISE REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		30-Jan-13	31-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		30-Jan-13	31-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		30-Jan-13	1-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		30-Jan-13	1-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0086304	MARION WWTP	VA	NPD	POTW	M	ST6	A0011		30-Jan-13	31-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		30-Jan-13	31-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0050989	MAURY SERVICE AUTHORITY WTP	VA	NPD	NON-POTW	N	ST6	A0011		30-Jan-13	30-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088111	LEE COUNTY PUBLIC SERVICE AUTHORITY-ROSE HILL WW	VA	NPD	POTW	N	ST6	A0011		31-Jan-13	2-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0021113	NARROWS TOWN - SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		31-Jan-13	31-Jan-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		1-Feb-13	1-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064793	MIDDLE RIVER REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		3-Feb-13	3-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		3-Feb-13	3-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		4-Feb-13	4-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0001767	PACTIV LLC-GROTTOES PLASTICS PLANT	VA	NPD	NON-POTW	N	ST6	A0011		5-Feb-13	5-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060364	FINCASTLE TOWN - REGIONAL SEWAGE TREATMENT PL/	VA	NPD	NON-POTW	N	ST6	A0011		6-Feb-13	6-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		8-Feb-13	8-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0085952	ROCKY MOUNT TOWN SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		11-Feb-13	11-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		13-Feb-13	13-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024945	LAKE MONTICELLO STP	VA	NPD	NON-POTW	N	ST6	A0011		13-Feb-13	13-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		13-Feb-13	13-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		14-Feb-13	14-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		17-Feb-13	18-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026441	MT JACKSON STP	VA	NPD	POTW		ST6	D0017		18-Feb-13	18-Feb-13	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		19-Feb-13	19-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		19-Feb-13	19-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090271	SHEETZ TRAVEL CENTER #701	VA	NPD	NON-POTW	N	ST6	D0017		19-Feb-13		7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0000299	CELANESE ACETATE LLC	VA	NPD	NON-POTW	M	ST6	A0011		21-Feb-13	21-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003115	WESTROCK CP LLC - WEST POINT	VA	NPD	NON-POTW	M	ST6	A0011		23-Feb-13	23-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025143	ARLINGTON COUNTY WATER POLLUTION CONTROL FAC	VA	NPD	POTW	M	ST6	A0011		26-Feb-13	26-Feb-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		3-Mar-13	3-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088463	SURRY COUNTY WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	N	ST6	A0011		5-Mar-13	5-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		6-Mar-13	6-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		6-Mar-13	6-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		6-Mar-13	6-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		7-Mar-13	7-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		7-Mar-13	7-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		10-Mar-13	11-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		11-Mar-13	11-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0052621	VALLEY MILK PRODUCTS	VA	NPD	NON-POTW	N	ST6	A0011		11-Mar-13	11-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		11-Mar-13	11-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0028029	RIVER RIDGE ASSOCIATION INC	VA	NPD	NON-POTW	N	ST6	D0017		11-Mar-13	11-Mar-13	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0022845	RAPIDAN SERVICE AUTHORITY - MADISON POTW	VA	NPD	POTW	N	ST6	A0011		12-Mar-13	13-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		12-Mar-13	12-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024040	RINER WWTP	VA	NPD	POTW	N	ST6	A0011		12-Mar-13	12-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3

VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		12-Mar-13	12-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		12-Mar-13	12-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		15-Mar-13	15-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		18-Mar-13	19-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		20-Mar-13	20-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		22-Mar-13	22-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		25-Mar-13	25-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		26-Mar-13	26-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024945	LAKE MONTICELLO STP	VA	NPD	NON-POTW	N	ST6	A0011		27-Mar-13	27-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0080080	CROOKED RUN WWTF	VA	NPD	NON-POTW	N	ST6	A0011		31-Mar-13	1-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089443	HILLSVILLE WWTP	VA	NPD	POTW	M	ST6	A0011		31-Mar-13	31-Mar-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MDSSOAACC	ANNE ARUNDEL COUNTY	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Apr-13	30-Apr-14	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		2-Apr-13	2-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Apr-13	3-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0002780	THE SUSTAINABILITY PARK LLC	VA	NPD	NON-POTW	M	ST6	A0011		5-Apr-13	7-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0091588	NORTHERN TAZEWELL COUNTY WWTF	VA	NPD	POTW	N	ST6	A0011		8-Apr-13	8-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025437	SOUTH CENTRAL WASTEWATER AUTHORITY WWTF	VA	NPD	POTW	M	ST6	A0011		9-Apr-13	9-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		12-Apr-13	12-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		12-Apr-13	12-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		13-Apr-13	13-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026891	WARSAW WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		13-Apr-13	14-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		16-Apr-13	16-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088935	DANTE COMMUNITY WWTP	VA	NPD	POTW	N	ST6	A0011		16-Apr-13	16-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		17-Apr-13	22-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		18-Apr-13	18-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		19-Apr-13	21-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		25-Apr-13	25-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		26-Apr-13	26-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		27-Apr-13	27-Apr-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0087378	WASHINGTON CNTY SERVICE AUTHORITY -HALL CREEK V	VA	NPD	POTW	N	ST6	A0011		1-May-13	1-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025437	SOUTH CENTRAL WASTEWATER AUTHORITY WWTF	VA	NPD	POTW	M	ST6	A0011		3-May-13	3-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0087378	WASHINGTON CNTY SERVICE AUTHORITY -HALL CREEK V	VA	NPD	POTW	N	ST6	A0011		5-May-13	6-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		6-May-13	6-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023281	MONTEREY STP	VA	NPD	POTW	N	ST6	A0011		7-May-13	8-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		7-May-13	10-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	D0017		7-May-13	7-May-13	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0020508	EDINBURG STP	VA	NPD	POTW	N	ST6	A0011		8-May-13	8-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		13-May-13	13-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		14-May-13	28-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		14-May-13	14-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		15-May-13	15-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003026	GP BIG ISLAND LLC	VA	NPD	NON-POTW	M	ST6	A0011		17-May-13	17-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		18-May-13	18-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		19-May-13	19-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		19-May-13	19-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		21-May-13	21-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		27-May-13	27-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		28-May-13	28-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		30-May-13	30-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		31-May-13	31-May-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0091588	NORTHERN TAZEWELL COUNTY WWTF	VA	NPD	POTW	N	ST6	A0011		5-Jun-13	5-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		5-Jun-13	5-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025470	SCOTTSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		6-Jun-13	7-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		6-Jun-13	6-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		7-Jun-13	7-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		7-Jun-13	7-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0070271	FALLING RUN WWTP	VA	NPD	POTW	N	ST6	A0011		7-Jun-13	8-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0075434	HRSD WEST POINT SEWAGE TREATMENT PLANT	VA	NPD	NON-POTW	N	ST6	A0011		7-Jun-13	8-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		7-Jun-13	7-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		7-Jun-13	7-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061310	SPRING BRANCH WWTF	VA	NPD	POTW	N	ST6	A0011		8-Jun-13	8-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		9-Jun-13	9-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020508	EDINBURG STP	VA	NPD	POTW	N	ST6	A0011		10-Jun-13	10-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		10-Jun-13	10-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		10-Jun-13	11-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		10-Jun-13	10-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025160	ALEXANDRIA RENEW ENTERPRISES WWTP	VA	NPD	POTW	M	ST6	A0011		10-Jun-13	10-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		10-Jun-13	10-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088102	HRSD KING WILLIAM COUNTY SEWAGE TREATMENT PLA	VA	NPD	POTW	N	ST6	A0011		10-Jun-13	10-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		10-Jun-13	10-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022845	RAPIDAN SERVICE AUTHORITY - MADISON POTW	VA	NPD	POTW	N	ST6	A0011		11-Jun-13	11-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0011		14-Jun-13	20-Nov-13	8-Feb-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		18-Jun-13	20-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		18-Jun-13	18-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		18-Jun-13	18-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089443	HILLSVILLE WWTP	VA	NPD	POTW	M	ST6	A0011		18-Jun-13	18-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		20-Jun-13	20-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		21-Jun-13	21-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		24-Jun-13	24-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		25-Jun-13	25-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		26-Jun-13	26-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		27-Jun-13	27-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		29-Jun-13	29-Jun-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MDSSOAACC	ANNE ARUNDEL COUNTY	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Jul-13	30-Jun-14	24-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		2-Jul-13	2-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		2-Jul-13	2-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060844	BLACKSBURG VPI SANITATION AUTH - LOWER STROUBLE	VA	NPD	NON-POTW	M	ST6	A0011		3-Jul-13	4-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067881	FRIES WWTP	VA	NPD	POTW	N	ST6	A0011		3-Jul-13	3-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		3-Jul-13	4-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082333	HONEYWELL - GOSSAN MINE SITE	VA	NPD	NON-POTW	N	ST6	A0011		3-Jul-13	3-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Jul-13	3-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		4-Jul-13	5-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082333	HONEYWELL - GOSSAN MINE SITE	VA	NPD	NON-POTW	N	ST6	A0011		4-Jul-13	4-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		5-Jul-13	5-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082333	HONEYWELL - GOSSAN MINE SITE	VA	NPD	NON-POTW	N	ST6	A0011		5-Jul-13	5-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023108	VDOT INTERSTATE 64 GOOCHLAND REST AREA	VA	NPD	POTW	N	ST6	A0011		6-Jul-13	6-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		7-Jul-13	7-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082333	HONEYWELL - GOSSAN MINE SITE	VA	NPD	NON-POTW	N	ST6	A0011		8-Jul-13	8-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0021199	RICHLANDS REGIONAL WWTF	VA	NPD	POTW	M	ST6	A0011		9-Jul-13	9-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082333	HONEYWELL - GOSSAN MINE SITE	VA	NPD	NON-POTW	N	ST6	A0011		9-Jul-13	9-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		10-Jul-13	10-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		11-Jul-13	11-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		11-Jul-13	11-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020991	BUENA VISTA STP	VA	NPD	POTW	M	ST6	A0011		12-Jul-13	15-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		12-Jul-13	12-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023825	SHENANDOAH STP	VA	NPD	POTW	N	ST6	A0011		12-Jul-13	13-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0068144	DGIF - WYTHEVILLE FISH CULTURAL STATION	VA	NPD	POTW	N	ST6	A0011		12-Jul-13	12-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		12-Jul-13	12-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		12-Jul-13	13-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		12-Jul-13	13-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		16-Jul-13	16-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		16-Jul-13	16-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024988	UOSA - CENTREVILLE	VA	NPD	POTW	M	ST6	A0011		17-Jul-13	17-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		19-Jul-13	19-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	D0017		19-Jul-13	19-Jul-13	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0002160	INVISTA - WAYNESBORO	VA	NPD	NON-POTW	M	ST6	A0011		20-Jul-13	20-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0074047	WINTERGREEN STONEY CREEK STP	VA	NPD	NON-POTW	N	ST6	A0011		21-Jul-13	22-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		23-Jul-13	23-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		27-Jul-13	27-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		28-Jul-13	28-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0085961	PEARISBURG TOWN - SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		29-Jul-13	30-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		31-Jul-13	31-Jul-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		2-Aug-13	2-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		6-Aug-13	7-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027294	BUCKINGHAM CO WATER SYSTEM/DILLWYN STP	VA	NPD	POTW	N	ST6	A0011		8-Aug-13	8-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0004031	TYSON FARMS INCORPORATED - GLEN ALLEN	VA	NPD	NON-POTW	N	ST6	A0011		10-Aug-13	10-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		14-Aug-13	14-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		16-Aug-13	16-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		18-Aug-13	18-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		22-Aug-13	22-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		23-Aug-13	23-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066630	HOPEWELL WATER RENEWAL	VA	NPD	POTW	M	ST6	A0011		23-Aug-13	23-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		23-Aug-13	23-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		23-Aug-13	23-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		24-Aug-13	24-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020362	MAPLE AVE WWTP	VA	NPD	POTW	M	ST6	A0011		26-Aug-13	26-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		27-Aug-13	27-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000256	DELAWARE CITY REFINING CO.	DE	NPD	NON-POTW	M	ST6	A0012	G	28-Aug-13	3-Sep-13	16-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		29-Aug-13	30-Aug-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000621	CRODA, INC.	DE	NPD	NON-POTW	M	ST6	B0019	F	30-Aug-13	20-Nov-13	13-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		1-Sep-13	2-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003646	WESTROCK VIRGINIA CORPORATION - COVINGTON	VA	NPD	NON-POTW	M	ST6	A0011		1-Sep-13	1-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0091588	NORTHERN TAZEWELL COUNTY WWTF	VA	NPD	POTW	N	ST6	A0011		3-Sep-13	3-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		4-Sep-13	14-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025143	ARLINGTON COUNTY WATER POLLUTION CONTROL FAC	VA	NPD	POTW	M	ST6	A0011		6-Sep-13	6-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0021113	NARROWS TOWN - SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		11-Sep-13	11-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		12-Sep-13	12-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0072729	MONTROSS WESTMORELAND WWTP	VA	NPD	POTW	N	ST6	A0011		12-Sep-13	12-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		13-Sep-13	13-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061409	WOODFORD ESTATES MHC LIMITED LIABILITY CORPORAT	VA	NPD	NON-POTW	N	ST6	A0011		16-Sep-13	16-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0050326	MOUNTAIRE FARMS OF DELMARVA	DE	NPD	NON-POTW	N	ST6	C0017	F	17-Sep-13	2-Dec-13	3-Sep-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0062154	HANOVER COURTHOUSE WWTP	VA	NPD	POTW	N	ST6	A0011		26-Sep-13	26-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		30-Sep-13	30-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		30-Sep-13	30-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		30-Sep-13	30-Sep-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062219	ELLISTON-LAFAYETTE WWTP	VA	NPD	POTW	N	ST6	D0017		1-Oct-13	31-Dec-13	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0086681	AMELIA COURTHOUSE SANITARY DISTRICT STP - NIBBS CI	VA	NPD	POTW	N	ST6	A0011		2-Oct-13	2-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Oct-13	3-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		7-Oct-13	7-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061310	SPRING BRANCH WWTF	VA	NPD	POTW	N	ST6	A0011		9-Oct-13	10-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		10-Oct-13	10-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3

VA0022845	RAPIDAN SERVICE AUTHORITY - MADISON POTW	VA	NPD	POTW	N	ST6	A0011		10-Oct-13	10-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025160	ALEXANDRIA RENEW ENTERPRISES WWTP	VA	NPD	POTW	M	ST6	A0011		11-Oct-13	11-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027642	LAKE HOLIDAY WWTP	VA	NPD	NON-POTW	N	ST6	A0011		11-Oct-13	11-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0086681	AMELIA COURTHOUSE SANITARY DISTRICT STP - NIBBS CI	VA	NPD	POTW	N	ST6	A0011		14-Oct-13	14-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		18-Oct-13	21-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		20-Oct-13	20-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		22-Oct-13	22-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		28-Oct-13	28-Oct-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027642	LAKE HOLIDAY WWTP	VA	NPD	NON-POTW	N	ST6	D0017		30-Oct-13	30-Oct-13	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
MDSSOJENN	BEDFORD ROAD/JENNINGS ROAD	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Nov-13	31-Dec-13	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
MDSSOCRES	BOWLING GREEN/CRESAPTOWN	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Nov-13	31-Dec-13	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		5-Nov-13	5-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025305	MARTINSVILLE CITY SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		5-Nov-13	5-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		8-Nov-13	8-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0050547	MOT WASTEWATER TREATMENT PLANT - NCC	DE	NPD	POTW	N	ST6	C0018	F	13-Nov-13	13-Jan-14	16-Jan-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0089729	NELSON COUNTY REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		18-Nov-13	19-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0053317	DOMINION - BATH COUNTY POWER STATION	VA	NPD	NON-POTW	N	ST6	A0011		19-Nov-13	19-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		20-Nov-13	20-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000256	DELAWARE CITY REFINING CO.	DE	NPD	NON-POTW	M	ST6	A0012	G	21-Nov-13	22-Nov-13	16-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		22-Nov-13	22-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		26-Nov-13	26-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		27-Nov-13	27-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		27-Nov-13	27-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		27-Nov-13	27-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		27-Nov-13	27-Nov-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0092436	ILUKA RESOURCES INC - BRINK	VA	NPD	NON-POTW	N	ST6	A0011		5-Dec-13	5-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		6-Dec-13	6-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		7-Dec-13	10-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		9-Dec-13	9-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025364	NOMAN M COLE JR POLLUTION CONTROL PLANT	VA	NPD	POTW	M	ST6	A0011		9-Dec-13	9-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		13-Dec-13	13-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		13-Dec-13	13-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0075183	SKYLINE RESORT INC STP	VA	NPD	NON-POTW	N	ST6	D0017		13-Dec-13	13-Dec-13	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		14-Dec-13	14-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		21-Dec-13	21-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		22-Dec-13	22-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026298	TAZEWELL WWTP	VA	NPD	POTW	M	ST6	A0011		22-Dec-13	23-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		23-Dec-13	23-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		23-Dec-13	23-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066630	HOPEWELL WATER RENEWAL	VA	NPD	POTW	M	ST6	A0011		23-Dec-13	24-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		23-Dec-13	23-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		23-Dec-13	23-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		23-Dec-13	23-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		27-Dec-13	27-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020982	MIDDLETOWN STP	VA	NPD	POTW	N	ST6	A0011		29-Dec-13	29-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0021172	WARRENTON TOWN SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		29-Dec-13	29-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022845	RAPIDAN SERVICE AUTHORITY - MADISON POTW	VA	NPD	POTW	N	ST6	A0011		29-Dec-13	29-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023825	SHENANDOAH STP	VA	NPD	POTW	N	ST6	A0011		29-Dec-13	30-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		29-Dec-13	29-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062481	NEW HOPE WWTP	VA	NPD	POTW	N	ST6	A0011		29-Dec-13	29-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		29-Dec-13	29-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		29-Dec-13	29-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		29-Dec-13	30-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		31-Dec-13	31-Dec-13	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027642	LAKE HOLIDAY WWTP	VA	NPD	NON-POTW	N	ST6	A0011		4-Jan-14	4-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		6-Jan-14	6-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		6-Jan-14	6-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		8-Jan-14	8-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0029599	PENNINGTON GAP STP	VA	NPD	POTW	N	ST6	A0011		8-Jan-14	8-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0086681	AMELIA COURTHOUSE SANITARY DISTRICT STP - NIBBS CI	VA	NPD	POTW	N	ST6	A0011		9-Jan-14	10-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		9-Jan-14	9-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		11-Jan-14	11-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		11-Jan-14	11-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		11-Jan-14	11-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		11-Jan-14	11-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025470	SCOTTSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		12-Jan-14	12-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		12-Jan-14	12-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		13-Jan-14	13-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		13-Jan-14	13-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0050989	MAURY SERVICE AUTHORITY WTP	VA	NPD	NON-POTW	N	ST6	A0011		14-Jan-14	14-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083291	CROSSROADS VILLAGE CENTER STP	VA	NPD	NON-POTW	N	ST6	D0017		23-Jan-14	27-Jan-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		28-Jan-14	28-Jan-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MDSSOJENN	BEDFORD ROAD/JENNINGS ROAD	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Feb-14	30-Jun-14	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
MDSSOCRES	BOWLING GREEN/CRESAPTOWN	MD	GPC	NON-POTW	N	ST6	A0026	J	1-Feb-14	30-Jun-14	23-Apr-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		2-Feb-14	2-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		3-Feb-14	3-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		3-Feb-14	14-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025291	FISHERSVILLE REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		3-Feb-14	3-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026484	SCHUYLER STP	VA	NPD	POTW	N	ST6	A0011		3-Feb-14	3-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062481	NEW HOPE WWTP	VA	NPD	POTW	N	ST6	A0011		3-Feb-14	3-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Feb-14	4-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	D0017		3-Feb-14	3-Feb-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0090140	SIX O FIVE VILLAGE M H P STP	VA	NPD	NON-POTW	N	ST6	A0011		4-Feb-14	4-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022845	RAPIDAN SERVICE AUTHORITY - MADISON POTW	VA	NPD	POTW	N	ST6	A0011		4-Feb-14	4-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		6-Feb-14	6-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		6-Feb-14	6-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027642	LAKE HOLIDAY WWTP	VA	NPD	NON-POTW	N	ST6	A0011		6-Feb-14	6-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		7-Feb-14	7-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0004162	INTERNATIONAL PAPER - FRANKLIN MILL	VA	NPD	NON-POTW	M	ST6	D0011		8-Feb-14	19-Feb-14	7-Dec-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		12-Feb-14	12-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		14-Feb-14	14-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		14-Feb-14	14-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024899	ASHLAND WWTP	VA	NPD	POTW	M	ST6	A0011		18-Feb-14	19-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		19-Feb-14	19-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		20-Feb-14	20-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		20-Feb-14	20-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		21-Feb-14	22-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089133	ALDIE WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		21-Feb-14	21-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		21-Feb-14	21-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		23-Feb-14	23-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		25-Feb-14	25-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		25-Feb-14	25-Feb-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089885	FAIRFIELD SQUARE	VA	NPD	NON-POTW	N	ST6	D0017		26-Feb-14	26-Feb-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		4-Mar-14	4-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		10-Mar-14	10-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0116505	CONGO CORPORATION	WV	NPD	NON-POTW	N	ST6	D0N11		13-Mar-14	13-Mar-14	2-Dec-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	3
WV0116505	CONGO CORPORATION	WV	NPD	NON-POTW	N	ST6	B0N12		13-Mar-14	13-Mar-14	2-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	3
WV0116505	CONGO CORPORATION	WV	NPD	NON-POTW	N	ST6	B0N18		13-Mar-14	13-Mar-14	2-Dec-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
WV0116505	CONGO CORPORATION	WV	NPD	NON-POTW	N	ST6	B0N17		13-Mar-14	13-Mar-14	2-Dec-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	3
WV0116505	CONGO CORPORATION	WV	NPD	NON-POTW	N	ST6	D0011		13-Mar-14	13-Mar-14	2-Dec-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		16-Mar-14	16-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0020257	SALEM CITY OF	WV	NPD	POTW	N	ST6	BS42J		18-Mar-14	18-Mar-14	2-Dec-15	WW SSO - Violation of milestone in judicial decree		Sewer Overflows	3
VA0005291	ADVANSIX RESINS & CHEMICALS LLC	VA	NPD	NON-POTW	M	ST6	A0011		22-Mar-14	22-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023329	DOC - CAROLINE CORRECTIONAL UNIT 2	VA	NPD	POTW	N	ST6	A0011		24-Mar-14	24-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		24-Mar-14	25-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0002160	INVISTA - WAYNESBORO	VA	NPD	NON-POTW	M	ST6	A0011		25-Mar-14	25-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		25-Mar-14	25-Mar-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		1-Apr-14	1-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		1-Apr-14	1-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027642	LAKE HOLIDAY WWTP	VA	NPD	NON-POTW	N	ST6	A0011		5-Apr-14	5-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		6-Apr-14	6-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		7-Apr-14	7-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026816	ALBERTA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		7-Apr-14	7-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		7-Apr-14	7-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0005649	U.S. DEPARTMENT OF INTERIOR, U.S. GEOLOGICAL SURV	WV	NPD	FEDERAL	N	ST6	D0011		7-Apr-14	7-Apr-14	2-Dec-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		8-Apr-14	8-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0021814	CITY OF SISTERSVILLE	WV	NPD	POTW	N	ST6	B0C42		8-Apr-14	8-Apr-14	2-Dec-15	WW CSO - Violation of a milestone in an order		Sewer Overflows	3
WV0021814	CITY OF SISTERSVILLE	WV	NPD	POTW	N	ST6	B0030		8-Apr-14	8-Apr-14	2-Dec-15	WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		Sewer Overflows	3
WV0037699	MINGO COUNTY PSD	WV	NPD	POTW	N	ST6	D0011		9-Apr-14	9-Apr-14	2-Dec-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0020354	LAWRENCEVILLE WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		10-Apr-14	10-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0002313	VPGC LLC-HINTON	VA	NPD	NON-POTW	N	ST6	A0011		10-Apr-14	10-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000345	WORLD WAR II MEMORIAL	DC	NPD	NON-POTW	N	EP6	A0012		10-Apr-14		8-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
DC0000345	WORLD WAR II MEMORIAL	DC	NPD	NON-POTW	N	EP6	B0041		10-Apr-14		8-Sep-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	3
VA0090638	COVANTA FAIRFAX INCORPORATED	VA	NPD	NON-POTW	N	ST6	A0011		11-Apr-14	11-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		15-Apr-14	15-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	D0011		20-Apr-14	25-Apr-14	7-Dec-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0025291	FISHERSVILLE REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		21-Apr-14		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0092215	CEDAR CREEK WWTP	VA	NPD	POTW	N	ST6	A0011		23-Apr-14	24-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0050164	MILLSBORO SEWAGE TREATMENT PLANT	DE	NPD	POTW	N	ST6	B0012	F	23-Apr-14	11-Jun-14	16-Jan-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		24-Apr-14	24-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088943	BLUE RIDGE MHC WWTP	VA	NPD	NON-POTW	N	ST6	D0017		24-Apr-14	24-Apr-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0001015	AMERICAN ELECTRIC POWER - CLINCH RIVER PLANT	VA	NPD	NON-POTW	M	ST6	A0011		25-Apr-14	25-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022250	BROOKNEAL TOWN - FALLING RIVER LAGOON	VA	NPD	POTW	N	ST6	D0017		28-Apr-14	28-Apr-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0022241	BROOKNEAL TOWN - STAUNTON RIVER LAGOON	VA	NPD	POTW	N	ST6	D0017		28-Apr-14	28-Apr-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		30-Apr-14	30-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		30-Apr-14	30-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		30-Apr-14	30-Apr-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0001775	LINDE LLC	WV	NPD	NON-POTW	N	ST6	D0011		30-Apr-14	30-Apr-14	2-Dec-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0025518	MOORES CREEK ADVANCED WATER RESOURCE RECOVEF	VA	NPD	POTW	M	ST6	A0011		1-May-14	1-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0001261	CRISTAL INORGANIC CHEMICALS (HAWKINS POINT PLANT	MD	NPD	NON-POTW	N	ST6	A0015		1-May-14	8-May-14	6-Aug-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		2-May-14	3-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	D0017		2-May-14	15-Jan-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		3-May-14	3-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		5-May-14	8-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		6-May-14	6-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3

WV0105279	PIEDMONT CITY OF	WV	NPD	POTW	N	ST6	B0030		14-May-14	14-May-14	2-Dec-15	WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		14-May-14	14-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0035637	CEDAR GROVE TOWN OF	WV	NPD	POTW	N	ST6	B0C42		15-May-14	15-May-14	2-Dec-15	WW CSO - Violation of a milestone in an order		Sewer Overflows	3
VA0087378	WASHINGTON CNTY SERVICE AUTHORITY -HALL CREEK V	VA	NPD	POTW	N	ST6	A0011		15-May-14	15-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		15-May-14	15-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020010	SELBYVILLE WASTEWATER TREATMENT FACILITY	DE	NPD	POTW	M	ST6	B0019	F	15-May-14	19-May-14	8-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0020982	MIDDLETOWN STP	VA	NPD	POTW	N	ST6	A0011		16-May-14	17-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023825	SHENANDOAH STP	VA	NPD	POTW	N	ST6	A0011		16-May-14	17-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026468	WOODSTOCK STP	VA	NPD	POTW	M	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026484	SCHUYLER STP	VA	NPD	POTW	N	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083712	TOWN OF GLASGOW WWTP	VA	NPD	POTW	N	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062481	NEW HOPE WWTP	VA	NPD	POTW	N	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		16-May-14	17-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		16-May-14	16-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024732	MASSANUTTEN PUBLIC SERVICE CORPORATION STP	VA	NPD	NON-POTW	M	ST6	A0011		17-May-14	17-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		18-May-14	18-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0071471	TAPPAHANNOCK TOWN OF WWTP	VA	NPD	POTW	N	ST6	A0011		18-May-14	20-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	B0020		20-May-14		8-Sep-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	A0012		20-May-14		8-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
WV0021946	BELLE TOWN OF	WV	NPD	POTW	N	ST6	BS42A		22-May-14	22-May-14	2-Dec-15	WW SSO - Violation of milestone in an administrative order		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		23-May-14	23-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		23-May-14	23-May-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0050580	INDIAN RIVER POWER LLC	DE	NPD	NON-POTW	M	ST6	E0013	W	28-May-14	30-Jul-14	18-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	3
VA0059170	THE APPLE HOUSE WWTP	VA	NPD	NON-POTW	N	ST6	A0011		3-Jun-14	3-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		5-Jun-14	5-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090247	JACKSONS CHASE WWTP	VA	NPD	NON-POTW	N	ST6	D0017		9-Jun-14	10-Jun-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		10-Jun-14	10-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076856	PILOT-4642	VA	NPD	NON-POTW	N	ST6	A0011		11-Jun-14	11-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		12-Jun-14	12-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0077828	COEBURN NORTON WISE REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		12-Jun-14	12-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		12-Jun-14	12-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		12-Jun-14	12-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0054453	NEW MARKET POULTRY LLC	VA	NPD	NON-POTW	N	ST6	A0011		13-Jun-14	13-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		15-Jun-14	15-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		16-Jun-14	16-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000248	JFK CENTER FOR PERFORMING ARTS	DC	NPD	NON-POTW	N	EP6	A0011		17-Jun-14		22-Dec-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000248	JFK CENTER FOR PERFORMING ARTS	DC	NPD	NON-POTW	N	EP6	A0012		17-Jun-14		22-Dec-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
DC0000248	JFK CENTER FOR PERFORMING ARTS	DC	NPD	NON-POTW	N	EP6	C0015		17-Jun-14		22-Dec-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	3
DC0000248	JFK CENTER FOR PERFORMING ARTS	DC	NPD	NON-POTW	N	EP6	C0011		17-Jun-14		22-Dec-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	3
WV0116335	MOUNTAINEEER TROUT FARM, LLC	WV	NPD	NON-POTW	N	ST6	B0N18		18-Jun-14	18-Jun-14	2-Dec-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
WV0116335	MOUNTAINEEER TROUT FARM, LLC	WV	NPD	NON-POTW	N	ST6	B0N17		18-Jun-14	18-Jun-14	2-Dec-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		20-Jun-14	20-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		20-Jun-14	20-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024732	MASSANUTTEN PUBLIC SERVICE CORPORATION STP	VA	NPD	NON-POTW	M	ST6	A0011		23-Jun-14	23-Jun-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD3763U12	TALBOT COUNTY BIO-SOLIDS UTILIZATION FACILITY	MD	SIN	NON-POTW	N	ST6	C0015		30-Jun-14	30-Jun-14	6-Aug-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		2-Jul-14	2-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		10-Jul-14	10-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		14-Jul-14	14-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		15-Jul-14	15-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020338	KENT COUNTY WASTEWATER TREATMENT FACILITY	DE	NPD	POTW	M	ST6	A0015	F	16-Jul-14	19-Jul-14	25-Nov-14	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		17-Jul-14	18-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0091588	NORTHERN TAZEWELL COUNTY WWTF	VA	NPD	POTW	N	ST6	A0011		18-Jul-14	18-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		19-Jul-14	19-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		19-Jul-14	19-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		21-Jul-14	21-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		21-Jul-14	21-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0051063	HANOVER FOODS, INC.	DE	NPD	NON-POTW	N	ST6	B0019	F	22-Jul-14	6-Sep-14	18-Dec-14	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0004642	WESTROCK CP LLC - HOPEWELL	VA	NPD	NON-POTW	N	ST6	A0011		24-Jul-14	27-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		24-Jul-14	24-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0031321	RUTLEDGE CREEK WWTP	VA	NPD	POTW	N	ST6	A0011		25-Jul-14	25-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		29-Jul-14	29-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DCR05A857	EAST POTOMAC MAINTENANCE YARD	DC	GPC	NON-POTW	N	EP6	B0N18		29-Jul-14		3-Nov-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
DCR05A857	EAST POTOMAC MAINTENANCE YARD	DC	GPC	NON-POTW	N	EP6	BN19B		29-Jul-14		3-Nov-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	3
DCR05A857	EAST POTOMAC MAINTENANCE YARD	DC	GPC	NON-POTW	N	EP6	C0N11		29-Jul-14		3-Nov-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	3
DCR05A857	EAST POTOMAC MAINTENANCE YARD	DC	GPC	NON-POTW	N	EP6	E0M16		29-Jul-14		3-Nov-14	WW Storm Water MS4 - Failure to submit required report (non-DMR)		Urban Stormwater (MS4)	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		31-Jul-14	31-Jul-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026531	WOLF CREEK WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		1-Aug-14	1-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020320	COWFORD RD WWTP	VA	NPD	POTW	N	ST6	A0011		11-Aug-14	11-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		11-Aug-14	11-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		12-Aug-14	12-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		12-Aug-14	12-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026531	WOLF CREEK WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		12-Aug-14	12-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0001503	FT. SMALLWOOD COMPLEX (FORMERLY WAGNERS STAT	MD	NPD	NON-POTW	M	ST6	A0015	J	12-Aug-14	12-Aug-14	19-Aug-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	3
MD0066206	CRISTAL INORGANIC CHEMICALS	MD	NPD	NON-POTW	N	ST6	A0015	J	12-Aug-14	12-Aug-14	19-Aug-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		18-Aug-14	18-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		18-Aug-14	18-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		18-Aug-14	18-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		18-Aug-14	18-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		19-Aug-14	19-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		19-Aug-14	19-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		19-Aug-14	19-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025160	ALEXANDRIA RENEW ENTERPRISES WWTP	VA	NPD	POTW	M	ST6	A0011		22-Aug-14	22-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0020486	TRAPPE WWTP	MD	NPD	POTW	N	ST6	C0016		25-Aug-14	26-Aug-14	19-Sep-14	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		28-Aug-14	28-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024899	ASHLAND WWTP	VA	NPD	POTW	M	ST6	A0011		28-Aug-14	28-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		28-Aug-14	28-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000523	WX DELAWARE	DE	NPD	NON-POTW	N	ST6	B0020	F	29-Aug-14	6-Oct-14	18-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0024112	FOXCROFT SCHOOL	VA	NPD	NON-POTW	N	ST6	A0011		30-Aug-14	30-Aug-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0061930	SPRING GARDENS STEAM PLANT	MD	NPD	NON-POTW	N	ST6	C0017		31-Aug-14	31-Aug-14	15-Sep-14	Monitoring Violations - Analysis not Conducted		Core NPDES Program	3
VA0027979	ALLEGHANY COUNTY - LOW MOOR WWTP	VA	NPD	POTW	N	ST6	A0011		3-Sep-14	5-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064793	MIDDLE RIVER REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		4-Sep-14	4-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0087378	WASHINGTON CNTY SERVICE AUTHORITY -HALL CREEK V	VA	NPD	POTW	N	ST6	A0011		4-Sep-14	4-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		5-Sep-14	6-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		7-Sep-14	7-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		8-Sep-14	8-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020249	BRIDGEVILLE WASTEWATER TREATMENT PLANT	DE	NPD	POTW	M	ST6	B0020	F	8-Sep-14	5-Dec-14	10-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		9-Sep-14	9-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		10-Sep-14	10-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		16-Sep-14	16-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0063207	DORSEY RUN ADVANCED WWTP	MD	NPD	POTW	M	ST6	C0016	D	16-Sep-14	27-Sep-14	3-Oct-14	Monitoring Violations - No Flow Measurement Device	Manual Other	Core NPDES Program	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		17-Sep-14	18-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0020435	MILLINGTON WWTP	MD	NPD	POTW	N	ST6	C0016		22-Sep-14	23-Sep-14	7-Oct-14	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	3
WV0105279	PIEDMONT CITY OF	WV	NPD	POTW	N	ST6	B0030		23-Sep-14	23-Sep-14	2-Dec-15	WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		Sewer Overflows	3
MD0020605	GALENA WWTP	MD	NPD	POTW	N	ST6	C0016		25-Sep-14	25-Sep-14	7-Oct-14	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	3
VA0022225	BUCHANAN TOWN - SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		26-Sep-14	26-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		27-Sep-14	27-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		28-Sep-14	29-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003115	WESTROCK CP LLC - WEST POINT	VA	NPD	NON-POTW	M	ST6	A0011		29-Sep-14	29-Sep-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0050326	MOUNTAIRE FARMS OF DELMARVA	DE	NPD	NON-POTW	N	ST6	B0019	F	29-Sep-14	19-Jan-15	16-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
MD0020206	CORPS OF ENGINEERS PROJECT OFF	MD	NPD	FEDERAL	N	ST6	C0018	D	30-Sep-14	30-Sep-14	14-Oct-14	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	3
VA0087378	WASHINGTON CNTY SERVICE AUTHORITY -HALL CREEK V	VA	NPD	POTW	N	ST6	A0011		3-Oct-14	3-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083411	WILDERNESS WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		4-Oct-14	4-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		6-Oct-14	6-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020354	LAWRENCEVILLE WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		8-Oct-14	8-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		8-Oct-14	8-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		10-Oct-14	10-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		10-Oct-14	12-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		11-Oct-14	11-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		11-Oct-14	11-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0087378	WASHINGTON CNTY SERVICE AUTHORITY -HALL CREEK V	VA	NPD	POTW	N	ST6	A0011		13-Oct-14	14-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		14-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023825	SHENANDOAH STP	VA	NPD	POTW	N	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020320	COWFORD RD WWTP	VA	NPD	POTW	N	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		15-Oct-14	15-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0020885	NAVAL SUPORT FACILITY	MD	NPD	FEDERAL	M	ST6	C0015	D	15-Oct-14	21-Oct-14	19-Nov-14	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	3
VA0020354	LAWRENCEVILLE WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		16-Oct-14	16-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003026	GP BIG ISLAND LLC	VA	NPD	NON-POTW	M	ST6	A0011		18-Oct-14	18-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003646	WESTROCK VIRGINIA CORPORATION - COVINGTON	VA	NPD	NON-POTW	M	ST6	A0011		19-Oct-14	19-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000299	CELANESE ACETATE LLC	VA	NPD	NON-POTW	M	ST6	A0011		21-Oct-14	22-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		24-Oct-14	24-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		24-Oct-14	24-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3

DE0021555	DELAWARE CITY WASTEWATER TREATMENT PLANT	DE	NPD	POTW	N	ST6	B0027	F	28-Oct-14	11-Dec-14	23-Jan-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	3
DE0021539	PORT PENN WASTEWATER TREATMENT PLANT	DE	NPD	POTW	N	ST6	B0019	F	28-Oct-14	12-Dec-14	23-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
DE0050547	MOT WASTEWATER TREATMENT PLANT - NCC	DE	NPD	POTW	N	ST6	B0N12	F	29-Oct-14	12-Dec-14	23-Jan-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		30-Oct-14	30-Oct-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		5-Nov-14	5-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026212	ROUND HILL TOWN WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		8-Nov-14	8-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0085588	DOC - HARRISONBURG MENS DIVERSION CENTER	VA	NPD	NON-POTW	N	ST6	A0011		8-Nov-14	8-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0021717	AMERICAN WATER OPERATIONS AND MAINTENANCE, IN	MD	NPD	NON-POTW	M	ST6	C0016	D	10-Nov-14	12-Nov-14	3-Dec-14	Monitoring Violations - No Flow Measurement Device	Manual Other	Core NPDES Program	3
VA0085952	ROCKY MOUNT TOWN SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		12-Nov-14	13-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
MD0023957	MARYLAND CORRECTIONAL INSTITUTION	MD	NPD	NON-POTW	M	ST6	A0015	D	12-Nov-14	12-Nov-14	4-Dec-14	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	3
MD0021717	AMERICAN WATER OPERATIONS AND MAINTENANCE, IN	MD	NPD	NON-POTW	M	ST6	C0016	D	17-Nov-14	17-Nov-14	3-Dec-14	Monitoring Violations - No Flow Measurement Device	Manual Other	Core NPDES Program	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		20-Nov-14	20-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0002771	MODINE MANUFACTURING CO - BUENA VISTA	VA	NPD	NON-POTW	N	ST6	D0017		21-Nov-14	22-Nov-14	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		24-Nov-14	24-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		25-Nov-14	25-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		25-Nov-14	25-Nov-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		4-Dec-14	4-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066630	HOPEWELL WATER RENEWAL	VA	NPD	POTW	M	ST6	A0011		8-Dec-14	8-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066630	HOPEWELL WATER RENEWAL	VA	NPD	POTW	M	EP6	A0026		11-Dec-14	11-Dec-14	15-Dec-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	3
DE0000256	DELAWARE CITY REFINING CO.	DE	NPD	NON-POTW	M	ST6	A0012	G	15-Dec-14	8-Jan-15	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		16-Dec-14	16-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		17-Dec-14	17-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		17-Dec-14	17-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026531	WOLF CREEK WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		18-Dec-14	18-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020320	CITY OF WILMINGTON REGIONAL WWTP	DE	NPD	POTW	M	ST6	B0N12	F	19-Dec-14	7-Mar-15	29-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		22-Dec-14	22-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		22-Dec-14	22-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020354	LAWRENCEVILLE WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		24-Dec-14	24-Dec-14	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025364	NOMAN M COLE JR POLLUTION CONTROL PLANT	VA	NPD	POTW	M	ST6	A0011		2-Jan-15	2-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		4-Jan-15	4-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		4-Jan-15	4-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		6-Jan-15	6-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		9-Jan-15	9-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023329	DOC - CAROLINE CORRECTIONAL UNIT 2	VA	NPD	POTW	N	ST6	A0011		12-Jan-15	12-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024988	UOSA - CENTREVILLE	VA	NPD	POTW	M	ST6	A0011		13-Jan-15	13-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0033821	LOGAN CITY OF	WV	NPD	POTW	N	ST6	A0024		15-Jan-15	15-Jan-15	2-Dec-15	WW CSO - Dry weather overflow		Sewer Overflows	3
WV0033821	LOGAN CITY OF	WV	NPD	POTW	N	ST6	B0030		15-Jan-15	15-Jan-15	2-Dec-15	WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		17-Jan-15	17-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		18-Jan-15	18-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		18-Jan-15	18-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		18-Jan-15	18-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		21-Jan-15	21-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060844	BLACKSBURG VPI SANITATION AUTH - LOWER STROUBLE	VA	NPD	NON-POTW	M	ST6	A0011		24-Jan-15	24-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0021172	WARRENTON TOWN SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		25-Jan-15	25-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067938	NORTH SPRING BEHAVIORAL HEALTHCARE WWTP	VA	NPD	NON-POTW	N	ST6	A0011		28-Jan-15	28-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		30-Jan-15	30-Jan-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		2-Feb-15	2-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0092380	ELYSIAN HEIGHTS STP	VA	NPD	NON-POTW	N	ST6	A0011		4-Feb-15	4-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		5-Feb-15	5-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		11-Feb-15	11-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020982	MIDDLETOWN STP	VA	NPD	POTW	N	ST6	A0011		13-Feb-15	13-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025364	NOMAN M COLE JR POLLUTION CONTROL PLANT	VA	NPD	POTW	M	ST6	A0011		15-Feb-15	15-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		17-Feb-15	17-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		23-Feb-15	23-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025305	MARTINSVILLE CITY SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		27-Feb-15	27-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024112	FOXCROFT SCHOOL	VA	NPD	NON-POTW	N	ST6	A0011		28-Feb-15	28-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0085961	PEARISBURG TOWN - SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		28-Feb-15	28-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		28-Feb-15	28-Feb-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0077828	COEBURN NORTON WISE REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		4-Mar-15	5-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		4-Mar-15	5-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		4-Mar-15	6-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088111	LEE COUNTY PUBLIC SERVICE AUTHORITY-ROSE HILL WW	VA	NPD	POTW	N	ST6	A0011		4-Mar-15	6-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		5-Mar-15	22-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026221	ST PAUL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		5-Mar-15	5-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		5-Mar-15	5-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		5-Mar-15	5-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083712	TOWN OF GLASGOW WWTP	VA	NPD	POTW	N	ST6	A0011		5-Mar-15	5-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023281	MONTEREY STP	VA	NPD	POTW	N	ST6	A0011		5-Mar-15	5-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020940	BIG STONE GAP REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		7-Mar-15	7-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		8-Mar-15	8-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
PA0021571	MARYSVILLE STP	PA	NPD	POTW	M	ST6	A0025		11-Mar-15	11-Mar-15	11-Mar-15	WW CSO - Effluent Violations - O&M viol resulting in unauth spills/overflows to dry land/bldg backup		Sewer Overflows	3
VA0067571	DICKENSON COUNTY PUBLIC SERVICE AUTH - HAYSI STP	VA	NPD	POTW	N	ST6	A0011		11-Mar-15	19-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0082589	DICKENSON COUNTY PUBLIC SERVICE AUTHORITY STP 1	VA	NPD	POTW	N	ST6	A0011		11-Mar-15	16-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000337	WMATA-MISSISSIPPI AVE DPS	DC	NPD	NON-POTW	N	EP6	A0012		11-Mar-15	25-Mar-15	2-Apr-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	A0012		14-Mar-15	28-Apr-15	5-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		17-Mar-15	19-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		18-Mar-15	18-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023027	FLATWOODS JOB CORPS CIVILIAN CONSERVATION CTR ST	VA	NPD	FEDERAL	N	ST6	A0011		23-Mar-15		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090140	SIX O FIVE VILLAGE M H P STP	VA	NPD	NON-POTW	N	ST6	D0017		25-Mar-15	25-Mar-15	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0012		26-Mar-15	1-Apr-15	2-Apr-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		30-Mar-15	30-Mar-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0006408	GREIF RIVERVILLE LLC - FIBRE PLANT	VA	NPD	NON-POTW	M	ST6	A0011		30-Mar-15	30-Mar-15	6-Feb-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		1-Apr-15	1-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		3-Apr-15	3-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		5-Apr-15	5-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024732	MASSANUTTEN PUBLIC SERVICE CORPORATION STP	VA	NPD	NON-POTW	M	ST6	A0011		6-Apr-15	6-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		7-Apr-15	8-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026531	WOLF CREEK WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		7-Apr-15	7-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		8-Apr-15	8-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026433	ELKTON STP	VA	NPD	POTW	M	ST6	A0011		14-Apr-15	15-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0012		14-Apr-15	20-Apr-15	5-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0012		15-Apr-15	20-Apr-15	5-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		19-Apr-15	20-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		20-Apr-15	20-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		20-Apr-15	20-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020281	WYTHEVILLE WWTP	VA	NPD	POTW	M	ST6	A0011		20-Apr-15	22-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		20-Apr-15	20-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		20-Apr-15	20-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066877	STUARTS DRAFT WWTP	VA	NPD	POTW	M	ST6	A0011		21-Apr-15	21-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		21-Apr-15	21-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0068144	DGIF - WYTHEVILLE FISH CULTURAL STATION	VA	NPD	POTW	N	ST6	A0011		21-Apr-15	21-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022845	RAPIDAN SERVICE AUTHORITY - MADISON POTW	VA	NPD	POTW	N	ST6	A0011		21-Apr-15	21-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		23-Apr-15	23-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090247	JACKSONS CHASE WWTP	VA	NPD	NON-POTW	N	ST6	A0011		23-Apr-15	24-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		23-Apr-15	23-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		24-Apr-15	24-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		26-Apr-15	26-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		28-Apr-15	28-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0004642	WESTROCK CP LLC - HOPEWELL	VA	NPD	NON-POTW	N	ST6	A0011		29-Apr-15	29-Apr-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		2-May-15	2-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089443	HILLSVILLE WWTP	VA	NPD	POTW	M	ST6	A0011		4-May-15	4-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		5-May-15	5-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0012		6-May-15	1-Jun-15	10-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		10-May-15	10-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		11-May-15	11-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000019	WASHINGTON AQUEDUCT	DC	NPD	FEDERAL	M	EP6	A0018		13-May-15	13-May-15	10-Sep-15	Effluent Violations - Approved Bypass		Sewer Overflows	3
DC0000019	WASHINGTON AQUEDUCT	DC	NPD	FEDERAL	M	EP6	C0011		13-May-15	13-May-15	10-Sep-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	3
DE0050164	MILLSBORO SEWAGE TREATMENT PLANT	DE	NPD	POTW	N	ST6	B0019	F	13-May-15	27-May-15	19-Jun-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		14-May-15	14-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		21-May-15	21-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090671	ALLEGHANY CO - LOWER JACKSON RIVER REGIONAL WW	VA	NPD	POTW	M	ST6	A0011		23-May-15	23-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020338	KENT COUNTY WASTEWATER TREATMENT FACILITY	DE	NPD	POTW	M	ST6	B0012	F	26-May-15	10-Jul-15	4-Aug-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		27-May-15	27-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003646	WESTROCK VIRGINIA CORPORATION - COVINGTON	VA	NPD	NON-POTW	M	ST6	A0011		29-May-15	29-May-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0024392	KEYSER CITY OF	WV	NPD	POTW	M	ST6	A0024		29-May-15	29-May-15	2-Dec-15	WW CSO - Dry weather overflow		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		1-Jun-15	1-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		2-Jun-15	2-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		3-Jun-15	3-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Jun-15	3-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020338	KENT COUNTY WASTEWATER TREATMENT FACILITY	DE	NPD	POTW	M	ST6	B0023	F	3-Jun-15	3-Jun-15	4-Sep-15	Management Practice Violations - Improper Land Application (non-503 non-CAFO)	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		7-Jun-15	7-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0004642	WESTROCK CP LLC - HOPEWELL	VA	NPD	NON-POTW	N	ST6	A0011		8-Jun-15	8-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		10-Jun-15	10-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0004031	TYSON FARMS INCORPORATED - GLEN ALLEN	VA	NPD	NON-POTW	N	ST6	A0011		14-Jun-15	14-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		15-Jun-15	15-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0059161	US ARMY GARRISON AND FORT LEE	VA	NPD	NON-POTW	N	ST6	A0011		15-Jun-15	17-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000469	PERDUE FOODS, LLC.	DE	NPD	NON-POTW	M	ST6	A0012	F	16-Jun-15	16-Jul-15	4-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		19-Jun-15	19-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		22-Jun-15	22-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067351	SCOTT COUNTY PSA - HOLSTON REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		22-Jun-15	22-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000655	CHEMTRADE SOLUTIONS, LLC	DE	NPD	NON-POTW	N	ST6	C0018	F	23-Jun-15	3-Aug-15	4-Aug-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	3
DE0000558	CALPINE MID-ATLANTIC	DE	NPD	NON-POTW	M	ST6	B0019	F	23-Jun-15	6-Oct-15	4-Sep-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		24-Jun-15	24-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		26-Jun-15	26-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090671	ALLEGHANY CO - LOWER JACKSON RIVER REGIONAL WW	VA	NPD	POTW	M	ST6	A0011		27-Jun-15	27-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		27-Jun-15	27-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		27-Jun-15	27-Jun-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025143	ARLINGTON COUNTY WATER POLLUTION CONTROL FAC	VA	NPD	POTW	M	ST6	A0011		1-Jul-15	1-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		4-Jul-15	4-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		5-Jul-15	5-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		8-Jul-15	8-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3

VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		8-Jul-15	8-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		8-Jul-15	9-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		8-Jul-15	8-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025143	ARLINGTON COUNTY WATER POLLUTION CONTROL FAC	VA	NPD	POTW	M	ST6	A0011		10-Jul-15	10-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		13-Jul-15	13-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025143	ARLINGTON COUNTY WATER POLLUTION CONTROL FAC	VA	NPD	POTW	M	ST6	A0011		13-Jul-15	13-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		14-Jul-15	14-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		14-Jul-15	14-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		15-Jul-15	15-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024031	SHAWSVILLE SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		18-Jul-15	18-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		18-Jul-15	18-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090671	ALLEGHANY CO - LOWER JACKSON RIVER REGIONAL WW	VA	NPD	POTW	M	ST6	A0011		20-Jul-15	20-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		24-Jul-15	24-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024101	NATURAL BRIDGE OF VIRGINIA	VA	NPD	NON-POTW	N	ST6	D0017		24-Jul-15	24-Jul-15	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		28-Jul-15	28-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		28-Jul-15	28-Jul-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		7-Aug-15	8-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		7-Aug-15	7-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		10-Aug-15	10-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		10-Aug-15	10-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0051063	HANOVER FOODS, INC.	DE	NPD	NON-POTW	N	ST6	B0020	F	11-Aug-15	19-Sep-15	24-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0024945	LAKE MONTICELLO STP	VA	NPD	NON-POTW	N	ST6	A0011		12-Aug-15	12-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		12-Aug-15	12-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000655	CHEMTRADE SOLUTIONS, LLC	DE	NPD	NON-POTW	N	ST6	C0014	F	12-Aug-15	13-Aug-15	26-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0074161	FORT CHISWELL WWTP	VA	NPD	POTW	M	ST6	A0011		13-Aug-15	13-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020249	BRIDGEVILLE WASTEWATER TREATMENT PLANT	DE	NPD	POTW	M	ST6	C0014	F	13-Aug-15	2-Sep-15	21-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	3
DE0020249	BRIDGEVILLE WASTEWATER TREATMENT PLANT	DE	NPD	POTW	M	ST6	B0020	F	13-Aug-15	2-Sep-15	21-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	3
DE0020249	BRIDGEVILLE WASTEWATER TREATMENT PLANT	DE	NPD	POTW	M	ST6	E0013	F	13-Aug-15	13-Aug-15	21-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		23-Aug-15	23-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		24-Aug-15	24-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024732	MASSANUTTEN PUBLIC SERVICE CORPORATION STP	VA	NPD	NON-POTW	M	ST6	A0011		30-Aug-15	30-Aug-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DCR05A816	JOINT BASE ANACOSTIA BOLLING	DC	GPC	NON-POTW	N	EP6	B0N18		1-Sep-15		14-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
DCR05A816	JOINT BASE ANACOSTIA BOLLING	DC	GPC	NON-POTW	N	EP6	B0N12		1-Sep-15		14-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	3
DCR05A816	JOINT BASE ANACOSTIA BOLLING	DC	GPC	NON-POTW	N	EP6	C0N11		1-Sep-15		14-Mar-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	3
DCR05A757	NAVAL SUPPORT FACILITY ANACOSTIA	DC	GPC	FEDERAL	N	EP6	C0N11		1-Sep-15	1-Jul-16	14-Mar-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	3
DCR05A757	NAVAL SUPPORT FACILITY ANACOSTIA	DC	GPC	FEDERAL	N	EP6	B0N12		1-Sep-15	3-Sep-15	25-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	3
DCR05A757	NAVAL SUPPORT FACILITY ANACOSTIA	DC	GPC	FEDERAL	N	EP6	BN19B		1-Sep-15	3-Sep-15	25-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	3
DCR05A816	JOINT BASE ANACOSTIA BOLLING	DC	GPC	NON-POTW	N	EP6	BM19B		1-Sep-15		14-Mar-16	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	3
DCR05A757	NAVAL SUPPORT FACILITY ANACOSTIA	DC	GPC	FEDERAL	N	EP6	BR19B		1-Sep-15	1-Jul-16	14-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
VA0002160	INVISTA - WAYNESBORO	VA	NPD	NON-POTW	M	ST6	A0011		2-Sep-15	2-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		3-Sep-15	3-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		4-Sep-15	4-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		5-Sep-15	5-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		9-Sep-15	10-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		10-Sep-15	10-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		11-Sep-15	11-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0085952	ROCKY MOUNT TOWN SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		13-Sep-15	14-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062642	LURAY WWTP	VA	NPD	POTW	M	ST6	D0017		15-Sep-15	16-Sep-15	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0090085	DAYTON WATER AND WASTEWATER TREATMENT PLANT	VA	NPD	NON-POTW	N	ST6	A0016		19-Sep-15	20-Sep-15	7-Dec-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	3
VA0020303	CREWE WWTP	VA	NPD	POTW	N	ST6	A0011		21-Sep-15	21-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0029599	PENNINGTON GAP STP	VA	NPD	POTW	N	ST6	A0011		21-Sep-15	21-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0021814	CITY OF SISTERSVILLE	WV	NPD	POTW	N	ST6	B0030		25-Sep-15	25-Sep-15	2-Dec-15	WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		Sewer Overflows	3
WV0021814	CITY OF SISTERSVILLE	WV	NPD	POTW	N	ST6	BS42A		25-Sep-15	25-Sep-15	2-Dec-15	WW SSO - Violation of milestone in an administrative order		Sewer Overflows	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090671	ALLEGHANY CO - LOWER JACKSON RIVER REGIONAL WW	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064793	MIDDLE RIVER REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023825	SHENANDOAH STP	VA	NPD	POTW	N	ST6	A0011		29-Sep-15	30-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024732	MASSANUTTEN PUBLIC SERVICE CORPORATION STP	VA	NPD	NON-POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024040	RINER WWTP	VA	NPD	POTW	N	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027481	BLACKSBURG COUNTRY CLUB WWTP	VA	NPD	NON-POTW	N	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062219	ELLISTON-LAFAYETTE WWTP	VA	NPD	POTW	N	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025291	FISHERSVILLE REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		29-Sep-15	29-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0050326	MOUNTAIRE FARMS OF DELMARVA	DE	NPD	NON-POTW	N	ST6	B0019	F	29-Sep-15		12-Nov-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0002071	DOMINION - POSSUM POINT POWER STATION	VA	NPD	NON-POTW	M	ST6	A0011		30-Sep-15	30-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		30-Sep-15	30-Sep-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		1-Oct-15	1-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0005517	OX PAPERBOARD LLC	WV	NPD	NON-POTW	N	ST6	B0N12		1-Oct-15	1-Oct-15	2-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	3
WV0005517	OX PAPERBOARD LLC	WV	NPD	NON-POTW	N	ST6	B0N18		1-Oct-15	1-Oct-15	2-Dec-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		2-Oct-15	2-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		3-Oct-15	3-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		3-Oct-15	5-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		3-Oct-15	3-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0067881	FRIES WWTP	VA	NPD	POTW	N	ST6	A0011		3-Oct-15	3-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		3-Oct-15	5-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		4-Oct-15	6-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020176	VICTORIA WEST SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		6-Oct-15	6-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		6-Oct-15	6-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0087378	WASHINGTON CNTY SERVICE AUTHORITY -HALL CREEK V	VA	NPD	POTW	N	ST6	A0011		12-Oct-15	13-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0021539	PORT PENN WASTEWATER TREATMENT PLANT	DE	NPD	POTW	N	ST6	A0012	G	14-Oct-15	14-Oct-15	26-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		16-Oct-15	16-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0021555	DELAWARE CITY WASTEWATER TREATMENT PLANT	DE	NPD	POTW	N	ST6	A0012	G	19-Oct-15	19-Oct-15	26-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	3
DE0000141	SAW INC.	DE	NPD	NON-POTW	N	ST6	E0013	D	20-Oct-15	4-Jan-16	12-Nov-15	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	3
WV0020028	ELKINS CITY OF	WV	NPD	POTW	M	ST6	A0024		21-Oct-15		3-Feb-17	WW CSO - Dry weather overflow		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		21-Oct-15	21-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025305	MARTINSVILLE CITY SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		21-Oct-15	22-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		22-Oct-15	22-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		25-Oct-15	25-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		28-Oct-15	28-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024945	LAKE MONTICELLO STP	VA	NPD	NON-POTW	N	ST6	A0011		31-Oct-15	31-Oct-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024945	LAKE MONTICELLO STP	VA	NPD	NON-POTW	N	ST6	A0011		2-Nov-15	2-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		5-Nov-15	5-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064271	CLAYPOOL HILL WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		7-Nov-15	8-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066630	HOPEWELL WATER RENEWAL	VA	NPD	POTW	M	ST6	A0011		9-Nov-15	9-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025305	MARTINSVILLE CITY SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		9-Nov-15	9-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		9-Nov-15	9-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024899	ASHLAND WWTP	VA	NPD	POTW	M	ST6	A0011		10-Nov-15	10-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		10-Nov-15	10-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	E0013		10-Nov-15	10-Nov-15	7-Dec-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	3
VA0028363	US MARINE CORPS - MCB QUANTICO - MAINSIDE STP	VA	NPD	FEDERAL	M	ST6	A0011		12-Nov-15	12-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0105724	EAST JEFFERSON SEWER SERVICES LLC	WV	NPD	NON-POTW	N	ST6	D0012		12-Nov-15	12-Nov-15	2-Dec-15	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	3
WV0105724	EAST JEFFERSON SEWER SERVICES LLC	WV	NPD	NON-POTW	N	ST6	D0011		12-Nov-15	12-Nov-15	2-Dec-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0060194	PROCTORS CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		15-Nov-15	15-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		15-Nov-15	18-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		19-Nov-15	20-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		19-Nov-15	20-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		19-Nov-15	19-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		19-Nov-15	20-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		19-Nov-15	19-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		19-Nov-15	19-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0051021	CLAYMONT PROPERTIES, LLC	DE	NPD	NON-POTW	N	ST6	B0019	F	19-Nov-15	5-Jan-16	26-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		20-Nov-15	20-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		20-Nov-15	21-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060445	HENRY COUNTY PUBLIC SA - PIEDMONT ESTATES LAGOC	VA	NPD	POTW	N	ST6	A0011		21-Nov-15	21-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089729	NELSON COUNTY REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		24-Nov-15	24-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		24-Nov-15	24-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020176	VICTORIA WEST SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		25-Nov-15	25-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		27-Nov-15	27-Nov-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		1-Dec-15	1-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		1-Dec-15	1-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0091821	AUGUSTA CORRECTIONAL CENTER	VA	NPD	POTW	N	ST6	A0011		1-Dec-15	1-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088161	LEXINGTON-ROCKBRIDGE REGIONAL WQCF	VA	NPD	POTW	M	ST6	A0011		1-Dec-15	1-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		1-Dec-15	2-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		1-Dec-15	1-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		2-Dec-15	2-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		2-Dec-15	2-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		2-Dec-15	2-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		2-Dec-15	2-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0116726	TRIPLE R RANCH	WV	NPD	NON-POTW	N	ST6	B0033		2-Dec-15	2-Dec-15	2-Feb-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		4-Dec-15	4-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		6-Dec-15	6-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000175	SUPER CONCRETE CORP.	DC	NPD	NON-POTW	N	EP6	E0017		6-Dec-15	6-Jan-16	3-Feb-16	Reporting Violations - Failure to Notify		Core NPDES Program	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		7-Dec-15	7-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3

VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		10-Dec-15	10-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		11-Dec-15	11-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020737	BOWLING GREEN WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		12-Dec-15	12-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		17-Dec-15	17-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089915	HANOVER COUNTY TOTOPOTOMOY WWTP	VA	NPD	POTW	M	ST6	A0011		19-Dec-15	19-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		21-Dec-15	21-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025127	FREDERICKSBURG WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		22-Dec-15	22-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020176	VICTORIA WEST SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		23-Dec-15	23-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		23-Dec-15	23-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		23-Dec-15	23-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		23-Dec-15	23-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		24-Dec-15	27-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020320	COWFORD RD WWTP	VA	NPD	POTW	N	ST6	A0011		24-Dec-15	24-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024899	ASHLAND WWTP	VA	NPD	POTW	M	ST6	A0011		24-Dec-15	24-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		24-Dec-15	25-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020524	CHATHAM TOWN - SEWAGE TREATMEN	VA	NPD	POTW	N	ST6	A0011		24-Dec-15	24-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020362	MAPLE AVE WWTP	VA	NPD	POTW	M	ST6	A0011		24-Dec-15	24-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		24-Dec-15	24-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		24-Dec-15	25-Dec-15	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000175	SUPER CONCRETE CORP.	DC	NPD	NON-POTW	N	EP6	A0012		29-Dec-15	6-Jan-16	3-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
DC0000175	SUPER CONCRETE CORP.	DC	NPD	NON-POTW	N	EP6	A0015		30-Dec-15	6-Jan-16	4-Feb-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	3
PAL025984	ALCOSAN WASTEWATER TREAT PLANT	PA	APR	NON-POTW	N	EP6	R037B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Other Incineration Requirement Violation		Biosolids	3
PAL025984	ALCOSAN WASTEWATER TREAT PLANT	PA	APR	NON-POTW	N	EP6	R003B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pathogen Reduction Violation		Biosolids	3
PAL025984	ALCOSAN WASTEWATER TREAT PLANT	PA	APR	NON-POTW	N	EP6	R004B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Vector Attraction Reduction Violation		Biosolids	3
PAL025437	NORTH COVENTRY MUN AUTH WWTP	PA	APR	NON-POTW	N	EP6	R024B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Surface Disposal: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	3
VAL081256	HRSD - BOAT HARBOR STP	VA	APR	NON-POTW	N	EP6	R035B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Operate Air Pollution Control Devices Violation		Biosolids	3
VAL081230	HRSD-ARMY BASE	VA	APR	NON-POTW	N	EP6	R035B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Operate Air Pollution Control Devices Violation		Biosolids	3
PAL025984	ALCOSAN WASTEWATER TREAT PLANT	PA	APR	NON-POTW	N	EP6	R034B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation		Biosolids	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		6-Jan-16	6-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0025461	BRIDGEPORT WASTEWATER TREATMENT PLANT	WV	NPD	NON-POTW	M	ST6	B0N17		6-Jan-16	6-Jan-16	26-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		10-Jan-16	10-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062685	PEPPERS FERRY REGIONAL WASTEWA	VA	NPD	POTW	M	ST6	A0011		11-Jan-16	11-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020991	BUENA VISTA STP	VA	NPD	POTW	M	ST6	A0011		12-Jan-16	12-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		16-Jan-16	16-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025305	MARTINSVILLE CITY SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		16-Jan-16	16-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089397	LEE COUNTY PSA - HICKORY FLATS WWTP	VA	NPD	POTW	N	ST6	A0011		19-Jan-16	19-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0002160	INVISTA - WAYNESBORO	VA	NPD	NON-POTW	M	ST6	A0011		27-Jan-16	27-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026239	KENBRIDGE STP	VA	NPD	POTW	N	ST6	A0011		28-Jan-16	28-Jan-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		2-Feb-16	2-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		2-Feb-16	2-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066877	STUARTS DRAFT WWTP	VA	NPD	POTW	M	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	5-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0002160	INVISTA - WAYNESBORO	VA	NPD	NON-POTW	M	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020176	VICTORIA WEST SEWAGE TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		3-Feb-16	4-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062481	NEW HOPE WWTP	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	4-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023183	LOVETTSVILLE TOWN WASTEWATER TREATMENT FACIL	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		3-Feb-16	4-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		3-Feb-16	3-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		3-Feb-16	4-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		3-Feb-16	4-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		4-Feb-16	6-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		4-Feb-16	4-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		4-Feb-16	4-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		5-Feb-16	5-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		5-Feb-16	5-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025518	MOORES CREEK ADVANCED WATER RESOURCE RECOVEF	VA	NPD	POTW	M	ST6	A0011		8-Feb-16	11-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		8-Feb-16	8-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		9-Feb-16	9-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026531	WOLF CREEK WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		9-Feb-16	9-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0115452	MOUNTAINEER RACE TRACK, INC.	WV	NPD	NON-POTW	N	ST6	B0N18		10-Feb-16	10-Feb-16	4-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		12-Feb-16	12-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064793	MIDDLE RIVER REGIONAL WWTP	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066877	STUARTS DRAFT WWTP	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024732	MASSANUTTEN PUBLIC SERVICE CORPORATION STP	VA	NPD	NON-POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064599	CRAIG NEW CASTLE PSA WWT PLANT	VA	NPD	POTW	N	ST6	A0011		16-Feb-16	17-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0088161	LEXINGTON-ROCKBRIDGE REGIONAL WQCF	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	19-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0023281	MONTEREY STP	VA	NPD	POTW	N	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		16-Feb-16	16-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		17-Feb-16	17-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025160	ALEXANDRIA RENEW ENTERPRISES WWTP	VA	NPD	POTW	M	ST6	A0011		18-Feb-16	18-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0076724	UFP RANSON, LLC	WV	NPD	NON-POTW	N	ST6	B0N18		19-Feb-16	19-Feb-16	26-Aug-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
VA0089583	BASTIAN WWTP	VA	NPD	POTW	N	ST6	A0011		20-Feb-16	20-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		23-Feb-16	24-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		23-Feb-16	23-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020729	VDOC - BLAND CORRECTIONAL CENTER STP	VA	NPD	NON-POTW	N	ST6	A0011		23-Feb-16	24-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		24-Feb-16	24-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		24-Feb-16	26-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025160	ALEXANDRIA RENEW ENTERPRISES WWTP	VA	NPD	POTW	M	ST6	A0011		24-Feb-16	24-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		24-Feb-16	26-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		24-Feb-16	24-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025194	BLACKSTONE WWTP	VA	NPD	POTW	M	ST6	A0011		24-Feb-16	24-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0091821	AUGUSTA CORRECTIONAL CENTER	VA	NPD	POTW	N	ST6	A0011		25-Feb-16	25-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		25-Feb-16	25-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0001015	AMERICAN ELECTRIC POWER - CLINCH RIVER PLANT	VA	NPD	NON-POTW	M	ST6	A0011		26-Feb-16	26-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025127	FREDERICKSBURG WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		29-Feb-16	29-Feb-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0050181	MANASSAS CITY WATER TREATMENT PLANT	VA	NPD	NON-POTW	N	ST6	A0011		2-Mar-16	2-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Mar-16	3-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		4-Mar-16	4-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		7-Mar-16	7-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060364	FINCASTLE TOWN - REGIONAL SEWAGE TREATMENT PL/	VA	NPD	NON-POTW	N	ST6	A0011		8-Mar-16	8-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090280	HENRY COUNTY PUBLIC SA - GREENBRIAR LAGOON STP	VA	NPD	POTW	N	ST6	A0011		8-Mar-16		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022322	MT SIDNEY WWTP	VA	NPD	POTW	N	ST6	D0017		9-Mar-16	9-Mar-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		10-Mar-16	10-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0012		13-Mar-16	5-Apr-16	6-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		16-Mar-16	16-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		17-Mar-16	17-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		20-Mar-16	20-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		21-Mar-16	22-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DCU000026	RODGER'S BROTHERS SERVICES, INC.	DC	UFT			EP6	BN19A		22-Mar-16	22-Mar-16	16-Jun-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	3
DCU000026	RODGER'S BROTHERS SERVICES, INC.	DC	UFT			EP6	BN19B		22-Mar-16	22-Mar-16	16-Jun-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	3
DCU000026	RODGER'S BROTHERS SERVICES, INC.	DC	UFT			EP6	B0N17		22-Mar-16	22-Mar-16	16-Jun-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	3
DCU000026	RODGER'S BROTHERS SERVICES, INC.	DC	UFT			EP6	D0011		22-Mar-16	22-Mar-16	16-Jun-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0089443	HILLSVILLE WWTP	VA	NPD	POTW	M	ST6	A0011		23-Mar-16	23-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020028	REHOBOTH BEACH WASTEWATER TREATMENT PLANT	DE	NPD	POTW	M	ST6	B0019	F	24-Mar-16	13-May-16	27-Apr-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		28-Mar-16	28-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		28-Mar-16	28-Mar-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		5-Apr-16	5-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		7-Apr-16	7-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003646	WESTROCK VIRGINIA CORPORATION - COVINGTON	VA	NPD	NON-POTW	M	ST6	A0011		10-Apr-16	10-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		10-Apr-16	10-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		11-Apr-16	11-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020745	LEBANON WWTP	VA	NPD	NON-POTW	N	ST6	A0011		18-Apr-16	18-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0000248	US ARMY - RADFORD ARMY AMMUNITION PLANT	VA	NPD	FEDERAL	M	ST6	A0011		18-Apr-16	18-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		21-Apr-16	21-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090531	BUCHANAN CNTY PSA - CONAWAY WWTP	VA	NPD	POTW	M	ST6	A0011		22-Apr-16	22-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		26-Apr-16	26-Apr-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024147	FORK UNION MILITARY ACADEMY	VA	NPD	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0061247	GLADSTONE STP	VA	NPD	POTW	N	ST6	D0017		28-Apr-16	28-Apr-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0020982	MIDDLETOWN STP	VA	NPD	POTW	N	ST6	D0017		29-Apr-16	29-Apr-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		1-May-16	1-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		1-May-16	1-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		3-May-16	3-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DCR12A240	MRP CAPITOL RIVER FRONT	DC	GPC	NON-POTW	N	EP6	BR19B		3-May-16	21-Sep-16	13-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
DCR12A240	MRP CAPITOL RIVER FRONT	DC	GPC	NON-POTW	N	EP6	B0C17		3-May-16	21-Sep-16	13-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	3
DCR12A240	MRP CAPITOL RIVER FRONT	DC	GPC	NON-POTW	N	EP6	BR19A		3-May-16	21-Sep-16	13-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
DCR12A353	ARCHER PARK PHASE 2	DC	GPC	NON-POTW	N	EP6	BR19A		3-May-16	3-May-16	9-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
DCR12A353	ARCHER PARK PHASE 2	DC	GPC	NON-POTW	N	EP6	BR19B		3-May-16	3-May-16	9-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
DCR12A288	ARCHER PARK	DC	GPC	NON-POTW	N	EP6	BR19B		3-May-16	18-Aug-16	9-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
DCR12A288	ARCHER PARK	DC	GPC	NON-POTW	N	EP6	BR19A		3-May-16	18-Aug-16	9-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3

DCR12A240	MRP CAPITOL RIVER FRONT	DC	GPC	NON-POTW	N	EP6	B0012		3-May-16	21-Sep-16	13-Jun-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	3
DCR12A240	MRP CAPITOL RIVER FRONT	DC	GPC	NON-POTW	N	EP6	B0041		3-May-16	21-Sep-16	13-Jun-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		4-May-16	4-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DCR12A243	CAPITOL CROSSING GARAGE, EAST CONCOURSE + PLATF	DC	GPC	NON-POTW	N	EP6	B0C18		4-May-16	28-Sep-16	14-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
DCR12A243	CAPITOL CROSSING GARAGE, EAST CONCOURSE + PLATF	DC	GPC	NON-POTW	N	EP6	BR19A		4-May-16	28-Sep-16	14-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
DCR12A243	CAPITOL CROSSING GARAGE, EAST CONCOURSE + PLATF	DC	GPC	NON-POTW	N	EP6	BR19B		4-May-16	28-Sep-16	14-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		5-May-16	5-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026379	CHILHOWIE REGIONAL WASTEWATER TREATMENT PLAN	VA	NPD	POTW	N	ST6	A0011		6-May-16	6-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		6-May-16	7-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		11-May-16	11-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		11-May-16	11-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062481	NEW HOPE WWTP	VA	NPD	POTW	N	ST6	A0011		12-May-16	12-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061913	POUND WWTP	VA	NPD	POTW	N	ST6	A0011		12-May-16	12-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		12-May-16	12-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022322	MT SIDNEY WWTP	VA	NPD	POTW	N	ST6	A0011		12-May-16	12-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062481	NEW HOPE WWTP	VA	NPD	POTW	N	ST6	A0011		13-May-16	13-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0000612	FORMOSA PLASTICS CORPORATION	DE	NPD	NON-POTW	M	ST6	A0015	F	22-May-16	24-May-16	24-Aug-16	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		23-May-16	23-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020508	EDINBURG STP	VA	NPD	POTW	N	ST6	A0011		24-May-16	24-May-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	B0C17		26-May-16		2-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	A0012		26-May-16		2-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	B0041		26-May-16		2-Aug-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	B0042		26-May-16		2-Aug-16	Management Practice Violations - Violation of a milestone in an order		Core NPDES Program	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	C0014		26-May-16		2-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	B0019		26-May-16		2-Aug-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	E0016		26-May-16		2-Aug-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	3
WV0021741	SMITHERS CITY OF	WV	NPD	POTW	N	ST6	A0024		31-May-16	31-May-16	26-Aug-16	WW CSO - Dry weather overflow		Sewer Overflows	3
WV0105830	FOREST HEIGHTS	WV	NPD	POTW	N	ST6	D0011		31-May-16	31-May-16	26-Aug-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		3-Jun-16	3-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022349	WEYERS CAVE WWTP	VA	NPD	POTW	M	ST6	A0011		4-Jun-16	5-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020338	KENT COUNTY WASTEWATER TREATMENT FACILITY	DE	NPD	POTW	M	ST6	B0019	F	16-Jun-16	29-Jul-16	6-Jul-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	3
VA0087068	ALEXANDRIA COMBINED SEWER SYSTEM	VA	NPD	POTW	M	ST6	A0011		21-Jun-16	21-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027642	LAKE HOLIDAY WWTP	VA	NPD	NON-POTW	N	ST6	A0011		22-Jun-16	22-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026484	SCHUYLER STP	VA	NPD	POTW	N	ST6	D0017		22-Jun-16	20-Sep-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		23-Jun-16	23-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		23-Jun-16	23-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060640	NORTH RIVER WWTF	VA	NPD	POTW	M	ST6	A0011		24-Jun-16	25-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083712	TOWN OF GLASGOW WWTP	VA	NPD	POTW	N	ST6	A0011		28-Jun-16	28-Jun-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0061751	CHRISTIANSBURG TOWN - WWTF	VA	NPD	POTW	M	ST6	A0011		4-Jul-16	4-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025542	COVINGTON CITY - WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		5-Jul-16	5-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		5-Jul-16	5-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000248	JFK CENTER FOR PERFORMING ARTS	DC	NPD	NON-POTW	N	EP6	B0020		5-Jul-16		8-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	3
DC0000248	JFK CENTER FOR PERFORMING ARTS	DC	NPD	NON-POTW	N	EP6	A0012		5-Jul-16		8-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
DC0000248	JFK CENTER FOR PERFORMING ARTS	DC	NPD	NON-POTW	N	EP6	C0011		5-Jul-16		8-Dec-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	3
WV0020648	BENWOOD CITY OF	WV	NPD	POTW	N	ST6	A0024		6-Jul-16	6-Jul-16	19-Sep-16	WW CSO - Dry weather overflow		Sewer Overflows	3
VA0006408	GREIF RIVERVILLE LLC - FIBRE PLANT	VA	NPD	NON-POTW	M	ST6	A0011		6-Jul-16	6-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		7-Jul-16	7-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024732	MASSANUTTEN PUBLIC SERVICE CORPORATION STP	VA	NPD	NON-POTW	M	ST6	A0011		8-Jul-16	8-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0006408	GREIF RIVERVILLE LLC - FIBRE PLANT	VA	NPD	NON-POTW	M	ST6	A0011		9-Jul-16	9-Jul-16	10-Feb-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0020028	REHOBOTH BEACH WASTEWATER TREATMENT PLANT	DE	NPD	POTW	M	ST6	A0012	G	10-Jul-16	10-Jul-16	24-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		11-Jul-16	11-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020508	EDINBURG STP	VA	NPD	POTW	N	ST6	A0011		13-Jul-16	13-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		13-Jul-16	13-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026808	SALTVILLE TOWN - WWTP	VA	NPD	POTW	N	ST6	A0011		16-Jul-16	18-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0027901	HARRISTON WWTP	VA	NPD	POTW	N	ST6	A0011		18-Jul-16	18-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0084310	GREATER PAW PAW SANITARY DISTRICT	WV	NPD	POTW	N	ST6	B0C42		20-Jul-16	20-Jul-16	19-Sep-16	WW CSO - Violation of a milestone in an order		Sewer Overflows	3
VA0031011	WINTERGREEN MOUNTAIN	VA	NPD	POTW	N	ST6	D0017		20-Jul-16	30-Sep-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		26-Jul-16	26-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0069337	SOUTH HILL WWTP	VA	NPD	POTW	M	ST6	A0011		27-Jul-16	27-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		27-Jul-16	27-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0022390	BEDFORD WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		29-Jul-16	29-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064394	STANLEY STP	VA	NPD	POTW	N	ST6	A0011		29-Jul-16	29-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026433	ELKTON STP	VA	NPD	POTW	M	ST6	A0011		30-Jul-16	30-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		30-Jul-16	30-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		30-Jul-16	30-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		31-Jul-16	31-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0085952	ROCKY MOUNT TOWN SEWAGE TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		31-Jul-16	31-Jul-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		1-Aug-16	1-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026433	ELKTON STP	VA	NPD	POTW	M	ST6	A0011		1-Aug-16	2-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		2-Aug-16	2-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025151	WAYNESBORO WWTP	VA	NPD	POTW	M	ST6	A0011		3-Aug-16	3-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		3-Aug-16	3-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062481	NEW HOPE WWTP	VA	NPD	POTW	N	ST6	A0011		6-Aug-16	6-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083411	WILDERNESS WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		7-Aug-16	7-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DE0051063	HANOVER FOODS, INC.	DE	NPD	NON-POTW	N	ST6	A0012	G	10-Aug-16	18-Aug-16	14-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	3
VA0060887	LAKE LAND OR WASTEWATER TREATMENT PLANT	VA	NPD	NON-POTW	N	ST6	A0011		11-Aug-16	11-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0001015	AMERICAN ELECTRIC POWER - CLINCH RIVER PLANT	VA	NPD	NON-POTW	M	ST6	A0011		11-Aug-16	11-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		16-Aug-16	16-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0074586	COUNTRY OAKS LLC	VA	NPD	NON-POTW	N	ST6	A0011		19-Aug-16	19-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		21-Aug-16	21-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		22-Aug-16	22-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		22-Aug-16	22-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026212	ROUND HILL TOWN WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		23-Aug-16	23-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		23-Aug-16	23-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		23-Aug-16	23-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0025143	ARLINGTON COUNTY WATER POLLUTION CONTROL FAC	VA	NPD	POTW	M	ST6	A0011		26-Aug-16	26-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0089206	FIGHTING CREEK WWTF	VA	NPD	POTW	N	ST6	A0011		27-Aug-16	27-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083411	WILDERNESS WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		29-Aug-16	29-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		29-Aug-16	29-Aug-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		6-Sep-16	6-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020249	APPOMATTOX TRICKLING FILTER PLANT	VA	NPD	POTW	N	ST6	A0011		7-Sep-16	7-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		7-Sep-16	7-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083054	ANDROS FOODS NORTH AMERICA	VA	NPD	NON-POTW	N	ST6	A0011		12-Sep-16	12-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011		13-Sep-16	13-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0090948	RAPIDAN WWTP	VA	NPD	POTW	N	ST6	D0017		14-Sep-16	14-Sep-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
VA0026514	DAHLGREN DISTRICT WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		15-Sep-16	15-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	E0017		16-Sep-16		8-Dec-16	Reporting Violations - Failure to Notify		Core NPDES Program	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0012		16-Sep-16		8-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	3
VA0025437	SOUTH CENTRAL WASTEWATER AUTHORITY WWTF	VA	NPD	POTW	M	ST6	A0011		18-Sep-16	18-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011		19-Sep-16	19-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WVR030028	WELLSBURG CITY OF	WV	GPC	POTW	N	ST6	B0M17		20-Sep-16		7-Apr-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	3
VA0020354	LAWRENCEVILLE WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		21-Sep-16	22-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011		25-Sep-16	25-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		28-Sep-16	29-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0091421	CALLAO WASTEWATER TREATMENT PLANT	VA	NPD	POTW	N	ST6	A0011		28-Sep-16	28-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060712	REEDVILLE SANITARY DISTRICT	VA	NPD	POTW	N	ST6	A0011		28-Sep-16	28-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066630	HOPEWELL WATER RENEWAL	VA	NPD	POTW	M	ST6	A0011		28-Sep-16	28-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003492	HERCULES LLC	VA	NPD	NON-POTW	N	ST6	A0011		28-Sep-16	28-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		28-Sep-16	28-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WV0114367	ESSROC READY MIX - NEW MARTINSVILLE PLANT	WV	NPD	NON-POTW	N	ST6	B0N12		28-Sep-16	28-Sep-16	4-Nov-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	3
WV0114367	ESSROC READY MIX - NEW MARTINSVILLE PLANT	WV	NPD	NON-POTW	N	ST6	B0N17		28-Sep-16	28-Sep-16	4-Nov-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011		29-Sep-16	29-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0062812	FRONT ROYAL STP	VA	NPD	POTW	M	ST6	A0011		29-Sep-16	2-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011		29-Sep-16	29-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020311	STRASBURG STP	VA	NPD	POTW	M	ST6	A0011		29-Sep-16	30-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		29-Sep-16	29-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		29-Sep-16	29-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011		30-Sep-16		7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0083712	TOWN OF GLASGOW WWTP	VA	NPD	POTW	N	ST6	A0011		30-Sep-16	30-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0003492	HERCULES LLC	VA	NPD	NON-POTW	N	ST6	A0011		30-Sep-16	30-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		30-Sep-16	30-Sep-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Oct-16	3-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0076392	LITTLE FALLS RUN WASTEWATER TREATMENT FACILITY	VA	NPD	POTW	M	ST6	A0011		3-Oct-16	3-Oct-16	12-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0060968	AQUIA WASTEWATER TREATMENT PLANT	VA	NPD	POTW	M	ST6	A0011		4-Oct-16	4-Oct-16	12-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WVG551220	CHESTNUT POINT SUBDIVISION	WV	GPC	NON-POTW	N	ST6	D0011		4-Oct-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011		6-Oct-16	6-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WVG611732	USA PARTS SUPPLY	WV	GPC	NON-POTW	N	ST6	B0N18		6-Oct-16		7-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	3
WVG611469	J AND J FABRICATING	WV	GPC	NON-POTW	N	ST6	B0N17		6-Oct-16		7-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	3
WVG610512	TRIPLE S CORP	WV	GPC	NON-POTW	N	ST6	D0N11		6-Oct-16		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	3
WVG611396	RADFORD & RADFORD LOWER STORAGE AREA	WV	GPC	NON-POTW	N	ST6	D0N11		6-Oct-16		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	3
WVG550071	R-N-K PIT STOP	WV	GPC	NON-POTW	N	ST6	D0011		6-Oct-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
WVG611103	K. S. W. & R.	WV	GPC	NON-POTW	N	ST6	D0011		6-Oct-16		25-Apr-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	3
VA0078484	GALAX WWTP	VA	NPD	POTW	M	ST6	A0011		7-Oct-16	7-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
WVG611215	A & R TRANSPORT-MAIN TERMINAL	WV	GPC	NON-POTW	N	ST6	D0012		7-Oct-16		7-Apr-17	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	3
VA0069337	SOUTH HILL WWTP	VA	NPD	POTW	M	ST6	A0011		8-Oct-16	8-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0026247	BOYDTON WWTP	VA	NPD	POTW	N	ST6	A0011		8-Oct-16	8-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020168	CLARKSVILLE WWTP	VA	NPD	POTW	N	ST6	A0011		8-Oct-16	8-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0020320	COWFORD RD WWTP	VA	NPD	POTW	N	ST6	A0011		8-Oct-16	8-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0066630	HOPEWELL WATER RENEWAL	VA	NPD	POTW	M	ST6	A0011		8-Oct-16	8-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3
VA0070271	FALLING RUN WWTP	VA	NPD	POTW	N	ST6	A0011		8-Oct-16	9-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	3

VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011	8-Oct-16	8-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0024996	FALLING CREEK WWTP	VA	NPD	POTW	M	ST6	A0011	9-Oct-16	9-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0020699	DOC POWHATAN CORRECTIONAL CENTER	VA	NPD	NON-POTW	N	ST6	A0011	9-Oct-16	9-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011	9-Oct-16	9-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011	10-Oct-16	10-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0004642	WESTROCK CP LLC - HOPEWELL	VA	NPD	NON-POTW	N	ST6	A0011	11-Oct-16	11-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011	12-Oct-16	12-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
WVG611550	CTM PROPERTIES LLC - MASONS SHALE PIT	WV	GPC	NON-POTW	N	ST6	B0N18	12-Oct-16		7-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG550370	SCENIC RIDGE APTS.	WV	GPC	NON-POTW	N	ST6	D0011	12-Oct-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
VA0022802	BASHAM SIMMS WASTEWATER FACILITY	VA	NPD	POTW	M	ST6	A0016	13-Oct-16	13-Oct-16	12-Dec-16	Effluent Violations - Reported Fish Kill	Core NPDES Program	3
VA0026531	WOLF CREEK WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011	14-Oct-16	14-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0001767	PACTIV LLC-GROTTOES PLASTICS PLANT	VA	NPD	NON-POTW	N	ST6	A0011	18-Oct-16	18-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0060593	DANVILLE CITY - NORTHSIDE	VA	NPD	POTW	M	ST6	A0011	19-Oct-16	19-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
WVR107944	MINI STORAGE BUILDINGS	WV	GPC	NON-POTW	N	ST6	D0R11	20-Oct-16		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
WVR107557	HOLIDAY INN EXPRESS PARKERSBURG	WV	GPC	NON-POTW	N	ST6	D0R11	20-Oct-16		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
WVG611584	CUSTOM APPLICATORS LLC	WV	GPC	NON-POTW	N	ST6	D0012	21-Oct-16		7-Apr-17	Permit Violations - CWA §308 Failure to submit required permit application information	Core NPDES Program	3
VA0064424	INDEPENDENCE STP	VA	NPD	POTW	N	ST6	A0011	24-Oct-16	24-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0024945	LAKE MONTICELLO STP	VA	NPD	NON-POTW	N	ST6	A0011	24-Oct-16	24-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
DC0000094	PEPCO - BENNING	DC	NPD	NON-POTW	M	EP6	A0012	24-Oct-16	28-Oct-16	1-Nov-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	3
WVG610625	W S THOMAS TRANSFER INC	WV	GPC	NON-POTW	N	ST6	D0012	25-Oct-16		7-Apr-17	Permit Violations - CWA §308 Failure to submit required permit application information	Core NPDES Program	3
VA0024970	LYNCHBURG REGIONAL WASTEWATER TREATMENT PLA	VA	NPD	POTW	M	ST6	A0011	27-Oct-16	27-Oct-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
WVG610074	COLBY'S SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N18	27-Oct-16		7-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG610074	COLBY'S SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N12	27-Oct-16		7-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG610074	COLBY'S SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N17	27-Oct-16		7-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVG610074	COLBY'S SALVAGE	WV	GPC	NON-POTW	N	ST6	D0R11	27-Oct-16		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
VA0077259	THREE CREEK WWTP	VA	NPD	POTW	M	ST6	A0011	2-Nov-16	2-Nov-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
WVR107867	LAUREL FORK BRIDGE, S342-33-25.84	WV	GPC	NON-POTW	N	ST6	D0R11	2-Nov-16		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
WVG551208	POTOMAC PLAZA	WV	GPC	NON-POTW	N	ST6	D0011	3-Nov-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG551409	YAWKEY QUIK MART	WV	GPC	NON-POTW	N	ST6	D0011	4-Nov-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011	7-Nov-16	7-Nov-16	7-Feb-17	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	A0012	9-Nov-16	9-Dec-16	13-Dec-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	3
WVG610713	BROADWAY INDUSTRIAL PARK INC	WV	GPC	NON-POTW	N	ST6	D0012	9-Nov-16		7-Apr-17	Permit Violations - CWA §308 Failure to submit required permit application information	Core NPDES Program	3
WVG551286	KAY'S DINER	WV	GPC	NON-POTW	N	ST6	D0011	10-Nov-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG550976	WATERING HOLE, INC.	WV	GPC	NON-POTW	N	ST6	D0011	14-Nov-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG550489	MOZART MHP	WV	GPC	NON-POTW	N	ST6	D0011	16-Nov-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
VA0066303	HOT SPRINGS REGIONAL STP	VA	NPD	POTW	N	ST6	A0011	18-Nov-16	18-Nov-16	7-Feb-17	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011	21-Nov-16	21-Nov-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0063690	HENRICO COUNTY WATER RECLAMATION FACILITY	VA	NPD	POTW	M	ST6	A0011	26-Nov-16	26-Nov-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
VA0026565	CLINTWOOD WWTP	VA	NPD	POTW	N	ST6	A0011	30-Nov-16	30-Nov-16	7-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
WVG550516	TOWN OF WAYNE-BRIARWOOD	WV	GPC	POTW	N	ST6	D0011	1-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG551032	WAYNE MIDDLE SCHOOL	WV	GPC	POTW	N	ST6	D0011	1-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG550899	RUTHERFORD SUBDIVISION	WV	GPC	POTW	N	ST6	D0011	1-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG550587	MAPLE HEIGHTS	WV	GPC	POTW	N	ST6	D0011	1-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG551346	WAYNE HIGH SCHOOL	WV	GPC	POTW	N	ST6	D0011	1-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
VA0063177	RICHMOND WWTP	VA	NPD	POTW	M	ST6	A0011	7-Dec-16	7-Dec-16	12-Dec-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	3
WVG610186	CABIN CREEK LUMBER CO., LLC	WV	GPC	NON-POTW	N	ST6	D0011	7-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
DC0000019	WASHINGTON AQUEDUCT	DC	NPD	FEDERAL	M	EP6	A0015	13-Dec-16	19-Dec-16	21-Dec-16	Effluent Violations - Unauthorized Discharge	Core NPDES Program	3
WVR107860	DUCKWALL BRIDGE, S333-8-14.90	WV	GPC	NON-POTW	N	ST6	D0R11	14-Dec-16		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
WVG550242	BOOTHSVILLE APARTMENTS	WV	GPC	NON-POTW	N	ST6	D0011	15-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVR107027	NITRO REGIONAL WASTEWATER UTILITY: WASTEWATER	WV	GPC	NON-POTW	N	ST6	D0R11	16-Dec-16		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
WVG611332	H& P RECYCLING AND METAL PROCESSING	WV	GPC	NON-POTW	N	ST6	D0011	21-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVR107888	CHARLES TOWN WATER TREATMENT PLANT IMPROVEM	WV	GPC	POTW	N	ST6	D0011	27-Dec-16		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WV0079081	SHILOH RIVER LANDFILL	WV	NPD	NON-POTW	N	ST6	D0011	11-Jan-17		3-Feb-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG550380	ANDREW CROUCH HOUSE	WV	GPC	NON-POTW	N	ST6	D0012	12-Jan-17		7-Apr-17	Permit Violations - CWA §308 Failure to submit required permit application information	Core NPDES Program	3
PAC480002	LEHIGH VALLEY 33 LOGISITCS CENTER (CHRIN LOT 30.2)	PA	GPC	NON-POTW	N	CT6	BR19B	13-Jan-17	27-Feb-17	9-Feb-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC480002	LEHIGH VALLEY 33 LOGISITCS CENTER (CHRIN LOT 30.2)	PA	GPC	NON-POTW	N	CT6	B0CI8	13-Jan-17	30-Mar-17	9-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
WVG611166	VALLEY BROOK CONCRETE & SUPPLY, INC PLANT #2	WV	GPC	NON-POTW	N	ST6	D0N11	17-Jan-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG611452	CITY OF SPENCER MAINTENANCE GARAGE	WV	GPC	NON-POTW	N	ST6	D0N11	17-Jan-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	B0CI8	17-Jan-17		17-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	BR19A	17-Jan-17		17-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	A0R22	17-Jan-17		17-Mar-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	BR19B	17-Jan-17		17-Mar-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
WV0116955	ELKINS METAL RECYLCING, LLC	WV	NPD	NON-POTW	N	ST6	B0N18	19-Jan-17		3-Mar-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG610243	BECKWITH LUMBER CO INC	WV	GPC	NON-POTW	N	ST6	B0N18	20-Jan-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG550354	OLDTOWN CAMPGROUND	WV	GPC	NON-POTW	N	ST6	D0011	27-Jan-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	BR19B	31-Jan-17		8-Feb-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	A0R22	31-Jan-17		8-Feb-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	B0CI8	31-Jan-17		8-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	BR19A	31-Jan-17	6-Apr-17	8-Feb-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	C0R11	31-Jan-17		8-Feb-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
WVG610312	J & J AUTO SALVAGE	WV	GPC	NON-POTW	N	ST6	D0011	31-Jan-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG990063	MOUNTAIN STATE AUTO AUCTION	WV	GPC	NON-POTW	N	ST6	D0N11	1-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG550544	GREEN MEADOWS ESTATES SUBD.	WV	GPC	NON-POTW	N	ST6	D0011	2-Feb-17		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVR107890	SHIPMANS BRIDGE, S342-37/8-15.66	WV	GPC	NON-POTW	N	ST6	D0R11	3-Feb-17		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
PAC480002	LEHIGH VALLEY 33 LOGISITCS CENTER (CHRIN LOT 30.2)	PA	GPC	NON-POTW	N	CT6	B0CI8	3-Feb-17	3-Feb-17	28-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC480002	LEHIGH VALLEY 33 LOGISITCS CENTER (CHRIN LOT 30.2)	PA	GPC	NON-POTW	N	CT6	BR19B	3-Feb-17	27-Feb-17	28-Feb-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC480002	LEHIGH VALLEY 33 LOGISITCS CENTER (CHRIN LOT 30.2)	PA	GPC	NON-POTW	N	CT6	A0R22	3-Feb-17	30-Mar-17	9-Feb-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
WVG610373	GATEWOOD PRODUCTS, LLC	WV	GPC	NON-POTW	N	ST6	D0011	7-Feb-17		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG610608	BLENKO GLASS CO INC	WV	GPC	NON-POTW	N	ST6	B0N12	8-Feb-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG610608	BLENKO GLASS CO INC	WV	GPC	NON-POTW	N	ST6	B0N17	8-Feb-17		2-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVG611169	VALLEY BROOK CONCRETE&SUPPLY - PLANT 1	WV	GPC	NON-POTW	N	ST6	D0N11	10-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG611168	VALLEY BROOK CONCRTE & SUPPLY INC PLANT #3	WV	GPC	NON-POTW	N	ST6	D0N11	10-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG550151	AMHERST MADISON WTP	WV	GPC	NON-POTW	N	ST6	D0011	13-Feb-17		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG550100	KNOLLVIEW APARTMENTS	WV	GPC	NON-POTW	N	ST6	D0011	13-Feb-17		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WV0116386	SKANA ALUMINUM CO	WV	NPD	NON-POTW	N	ST6	B0N18	14-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WV0116386	SKANA ALUMINUM CO	WV	NPD	NON-POTW	N	ST6	B0N17	14-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WV0116386	SKANA ALUMINUM CO	WV	NPD	NON-POTW	N	ST6	B0N12	14-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
PAD520001	SR 2001 SECTION 402 ROADWAY IMPROVEMENT PROJE	PA	NPD	NON-POTW	N	ST6	C0R11	14-Feb-17	22-Mar-17	29-Mar-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC360007	125 KING COURT	PA	GPC	NON-POTW	N	CT6	D0R12	15-Feb-17	24-Apr-17	27-Feb-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Construction Stormwater	3
WV0023299	NITRO WWTP	WV	NPD	POTW	M	ST6	B0N18	21-Feb-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG611735	ITL, LLC MARLINTON, WV	WV	GPC	NON-POTW	N	ST6	B0N17	21-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVG611735	ITL, LLC MARLINTON, WV	WV	GPC	NON-POTW	N	ST6	B0N12	21-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
PAC220005	LOT 46 - FILL SITE	PA	GPC	NON-POTW	N	CT6	BR19B	21-Feb-17		6-Mar-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC220005	LOT 46 - FILL SITE	PA	GPC	NON-POTW	N	CT6	BR19A	21-Feb-17		6-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
WV0023299	NITRO WWTP	WV	NPD	POTW	M	ST6	D0011	21-Feb-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC010006	1301 OXFORD ROAD	PA	GPC	NON-POTW	N	CT6	B0028	22-Feb-17	6-Mar-17	7-Mar-17	Management Practice Violations - Failure to Implement SPCC Plan	Core NPDES Program	3
WVG610112	WEIR-COVE MOVING & STORAGE	WV	GPC	NON-POTW	N	ST6	D0N11	23-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG610306	NICKS USED PARTS	WV	GPC	NON-POTW	N	ST6	B0N12	23-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
PAC480002	LEHIGH VALLEY 33 LOGISITCS CENTER (CHRIN LOT 30.2)	PA	GPC	NON-POTW	N	CT6	BR19A	27-Feb-17	30-Mar-17	28-Feb-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
WVG610474	B& B TRANSIT, INC	WV	GPC	NON-POTW	N	ST6	D0012	27-Feb-17		7-Apr-17	Permit Violations - CWA §308 Failure to submit required permit application information	Core NPDES Program	3
WV0117111	THREE RIVERS IRON & METAL	WV	NPD	NON-POTW	N	ST6	B0N17	28-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WV0117111	THREE RIVERS IRON & METAL	WV	NPD	NON-POTW	N	ST6	B0N18	28-Feb-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVR106805	THE GALLERY	WV	GPC	NON-POTW	N	ST6	D0R11	28-Feb-17		7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	B0CI8	1-Mar-17	30-Mar-17	8-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
WVG610316	CENTRAL SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N12	3-Mar-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3

WVG610316	CENTRAL SALVAGE	WV	GPC	NON-POTW	N	ST6	D0N11	3-Mar-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG610204	SATTERFIELD SALVAGE	WV	GPC	NON-POTW	N	ST6	D0N11	3-Mar-17		7-Apr-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG610204	SATTERFIELD SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N12	3-Mar-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG610143	PHILLIPS SAWMILL	WV	GPC	NON-POTW	N	ST6	B0N18	3-Mar-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG610143	PHILLIPS SAWMILL	WV	GPC	NON-POTW	N	ST6	B0N12	3-Mar-17		7-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
PAC360013	KOCH PROPERTY - 135 LEAMAN ROAD	PA	GPC	NON-POTW	N	CT6	B0C18	3-Mar-17	21-Jun-17	7-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC360013	KOCH PROPERTY - 135 LEAMAN ROAD	PA	GPC	NON-POTW	N	CT6	BR19B	3-Mar-17	22-Mar-17	7-Mar-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC360013	KOCH PROPERTY - 135 LEAMAN ROAD	PA	GPC	NON-POTW	N	CT6	BR19A	3-Mar-17	21-Jun-17	7-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC360033	EARL TOWNSHIP SEWER AUTHORITY	PA	GPC	NON-POTW	N	ST6	C0R11	6-Mar-17	24-May-17	8-Mar-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
WVG551026	CRUM ELEMENTARY AND MIDDLE SCHOOL	WV	GPC	NON-POTW	N	ST6	D0O11	7-Mar-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG551027	EAST LYNN ELEMENTARY	WV	GPC	NON-POTW	N	ST6	D0O11	7-Mar-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG551028	GENOA ELEMENTARY SCHOOL	WV	GPC	NON-POTW	N	ST6	D0O11	7-Mar-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG551031	TOLSIA HIGH SCHOOL	WV	GPC	NON-POTW	N	ST6	D0O11	7-Mar-17		7-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	A0R22	9-Mar-17		17-Mar-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	B0C18	9-Mar-17		17-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	BR19A	9-Mar-17		17-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	CT6	BR19B	9-Mar-17		17-Mar-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC390001	LEHIGH VALLEY INTERNATION AIRPORT - MULTIMODAL	PA	GPC	NON-POTW	N	CT6	BR19A	9-Mar-17		13-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
WVG611246	L & M RECYCLING OF SUGAR CREEK	WV	GPC	NON-POTW	N	ST6	D0N11	20-Mar-17		2-Jun-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG610081	JERRY'S SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N18	21-Mar-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG610081	JERRY'S SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N12	21-Mar-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG551482	ONE STOP #129	WV	GPC	NON-POTW	N	ST6	D0O11	21-Mar-17		13-Jul-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC380004	JEANNE AND EDWARD H. ARNOLD HEALTH PROFESSIONS	PA	GPC	NON-POTW	N	CT6	C0R11	22-Mar-17		19-May-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC380004	JEANNE AND EDWARD H. ARNOLD HEALTH PROFESSIONS	PA	GPC	NON-POTW	N	CT6	BR19A	22-Mar-17	3-Apr-17	19-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC380013	PROPOSED POULTRY BARNS FOR RAY L. WEAVER	PA	GPC	NON-POTW	N	CT6	A0R22	22-Mar-17		19-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC380013	PROPOSED POULTRY BARNS FOR RAY L. WEAVER	PA	GPC	NON-POTW	N	CT6	B0C18	22-Mar-17		19-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC380013	PROPOSED POULTRY BARNS FOR RAY L. WEAVER	PA	GPC	NON-POTW	N	CT6	C0R11	22-Mar-17		19-May-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAD140003	DREIBELBIS CAMP DWELLING	PA	NPD	NON-POTW	N	CT6	D0R11	27-Mar-17	27-Mar-17	7-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
WVG611374	MOUNTAIN STATE LOG HOMES, INC.	WV	GPC	NON-POTW	N	ST6	D0N11	28-Mar-17		5-May-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
PAC480004	PENN'S GRANT SOUTH LOT 6	PA	GPC	NON-POTW	N	ST6	BR19B	28-Mar-17		29-Mar-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC480004	PENN'S GRANT SOUTH LOT 6	PA	GPC	NON-POTW	N	CT6	B0R12	28-Mar-17		29-Mar-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	3
PAC480004	PENN'S GRANT SOUTH LOT 6	PA	GPC	NON-POTW	N	CT6	B0R41	28-Mar-17		29-Mar-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	3
WVG611374	MOUNTAIN STATE LOG HOMES, INC.	WV	GPC	NON-POTW	N	ST6	D0O11	28-Mar-17		25-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG550639	GLADE FARMS CAMPGROUND	WV	GPC	NON-POTW	N	ST6	D0O11	30-Mar-17		25-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG551260	BELGIAN ESTATES HOA	WV	GPC	NON-POTW	N	ST6	D0O11	30-Mar-17		25-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAD360001	LIME SPRING SQUARE	PA	NPD	NON-POTW	N	CT6	A0R22	31-Mar-17	28-Jul-17	10-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD360001	LIME SPRING SQUARE	PA	NPD	NON-POTW	N	CT6	B0C18	31-Mar-17	28-Jul-17	10-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC380004	JEANNE AND EDWARD H. ARNOLD HEALTH PROFESSIONS	PA	GPC	NON-POTW	N	CT6	A0R22	3-Apr-17		19-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC380004	JEANNE AND EDWARD H. ARNOLD HEALTH PROFESSIONS	PA	GPC	NON-POTW	N	CT6	BR19B	3-Apr-17		19-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC380013	PROPOSED POULTRY BARNS FOR RAY L. WEAVER	PA	GPC	NON-POTW	N	CT6	BR19B	3-Apr-17		19-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD190001	SUNLAND PRESERVE	PA	NPD	NON-POTW	N	CT6	B0C18	3-Apr-17	20-Apr-17	4-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD190001	SUNLAND PRESERVE	PA	NPD	NON-POTW	N	CT6	BR19B	3-Apr-17	20-Apr-17	4-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD190001	SUNLAND PRESERVE	PA	NPD	NON-POTW	N	CT6	BR19A	3-Apr-17	20-Apr-17	4-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
WVG610926	STRAWDERMAN'S SALVAGE AND GARAGE LLC	WV	GPC	NON-POTW	N	ST6	D0O11	5-Apr-17		25-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	B0C18	6-Apr-17		17-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	BR19B	6-Apr-17		17-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	BR19A	6-Apr-17		17-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	B0R12	6-Apr-17		17-Apr-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	C0R11	6-Apr-17		17-Apr-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC670031	LAKE REDMAN PUMPING STATION	PA	GPC	NON-POTW	N	CT6	A0R22	6-Apr-17		17-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
WVG610020	WOODSON PALLET COMPANY	WV	GPC	NON-POTW	N	ST6	D0N11	7-Apr-17	7-Apr-17	2-Jun-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG551497	CANYON CREEK FALLS SUBDIVISION	WV	GPC	NON-POTW	N	ST6	D0O11	7-Apr-17	7-Apr-17	25-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG610020	WOODSON PALLET COMPANY	WV	GPC	NON-POTW	N	ST6	D0O11	7-Apr-17	7-Apr-17	5-May-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	B0C18	10-Apr-17	10-May-17	23-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	BR19A	10-Apr-17	10-May-17	23-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	A0R22	10-Apr-17	10-May-17	23-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	BR19B	12-Apr-17	12-Apr-17	18-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	A0R22	12-Apr-17	12-Apr-17	18-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	BR19A	12-Apr-17	12-Apr-17	18-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	C0R11	12-Apr-17	12-Apr-17	18-Apr-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC360025	MASONIC VILLAGE COTTAGES	PA	GPC	NON-POTW	N	CT6	BR19A	13-Apr-17		26-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD520001	SR 2001 SECTION 402 ROADWAY IMPROVEMENT PROJE	PA	NPD	NON-POTW	N	CT6	BN19B	25-Apr-17	25-Apr-17	27-Apr-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
PAC380010	PROPOSED POULTRY BARNS - ROY WEAVER	PA	GPC	NON-POTW	N	CT6	BR19A	25-Apr-17	12-May-17	3-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD360001	LIME SPRING SQUARE	PA	NPD	NON-POTW	N	CT6	B0C18	28-Apr-17	28-Jul-17	3-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD360001	LIME SPRING SQUARE	PA	NPD	NON-POTW	N	CT6	A0R22	28-Apr-17	28-Jul-17	3-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC090027	1122 STREET ROAD	PA	GPC	NON-POTW	N	CT6	BR19A	28-Apr-17	12-May-17	18-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC090027	1122 STREET ROAD	PA	GPC	NON-POTW	N	CT6	BR19B	28-Apr-17	12-May-17	18-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
WVG611066	COAL COUNTRY INDUSTRIES INC.	WV	GPC	NON-POTW	N	ST6	D0O11	28-Apr-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	C0R11	1-May-17	5-Jun-17	5-May-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	A0R22	1-May-17	19-May-17	5-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	B0C18	1-May-17	19-May-17	5-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	BR19A	1-May-17	19-May-17	5-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	ST6	C0R11	1-May-17	1-May-17	15-May-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	B0C18	1-May-17	1-May-17	15-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	BR19A	1-May-17	1-May-17	15-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
WVG610780	BOWYER MINE SUPPLY INC	WV	GPC	NON-POTW	N	ST6	D0N11	3-May-17		2-Jun-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG551476	AKKARY SURGERY CENTER	WV	GPC	NON-POTW	N	ST6	D0O11	3-May-17		2-Jun-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	BR19B	4-May-17	4-May-17	24-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	B0C18	4-May-17	4-May-17	24-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	CT6	A0020	5-May-17	25-May-17	27-Jun-17	WW SSO - Discharge to Waters	Sewer Overflows	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	CT6	BN19A	5-May-17	25-May-17	27-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	CT6	BN19B	5-May-17	25-May-17	27-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	CT6	BR19A	5-May-17	25-May-17	27-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
DC0000141	WASHINGTON NAVY YARD	DC	NPD	FEDERAL	N	EP6	A0012	5-May-17	16-Jun-17	20-Jun-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	3
PAC020029	OVERLOOK ESTATES	PA	GPC	NON-POTW	N	CT6	BR19B	8-May-17	8-May-17	19-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	B0C18	10-May-17	5-Jul-17	1-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	A0R22	10-May-17	15-Aug-17	1-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	BR19B	10-May-17	15-Aug-17	1-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	B0C18	10-May-17	14-Jun-17	16-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	BR19A	10-May-17	14-Jun-17	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC470002	JOE GRAHAM SINGLE FAMILY HOME	PA	GPC	NON-POTW	N	CT6	BR19B	11-May-17		16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
WVG610795	QUAIL RIDGE CONSTRUCTION CO - MT. HOPE FACILITY	WV	GPC	NON-POTW	N	ST6	B0N12	12-May-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3

WVG610795	QUAIL RIDGE CONSTRUCTION CO - MT. HOPE FACILITY	WV	GPC	NON-POTW	N	ST6	B0N18	12-May-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG610795	QUAIL RIDGE CONSTRUCTION CO - MT. HOPE FACILITY	WV	GPC	NON-POTW	N	ST6	B0N17	12-May-17		2-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVG610862	MOUNT HOPE SITE	WV	GPC	NON-POTW	N	ST6	B0N18	12-May-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG610862	MOUNT HOPE SITE	WV	GPC	NON-POTW	N	ST6	B0N12	12-May-17		2-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG610862	MOUNT HOPE SITE	WV	GPC	NON-POTW	N	ST6	B0N17	12-May-17		2-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVG611679	P.I.T PIPE, INC	WV	GPC	NON-POTW	N	ST6	B0N18	12-May-17		13-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG611679	P.I.T PIPE, INC	WV	GPC	NON-POTW	N	ST6	B0N12	12-May-17		13-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG611679	P.I.T PIPE, INC	WV	GPC	NON-POTW	N	ST6	B0N17	12-May-17		13-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVG550843	RIPPLING WATERS CAMPGROUND	WV	GPC	NON-POTW	N	ST6	D0N11	12-May-17		13-Jul-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
PAD140004	JOHNSTON RESIDENCE	PA	NPD	NON-POTW	N	CT6	B0C18	16-May-17	15-Jun-17	18-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD140004	JOHNSTON RESIDENCE	PA	NPD	NON-POTW	N	CT6	A0R22	16-May-17		18-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD140004	JOHNSTON RESIDENCE	PA	NPD	NON-POTW	N	CT6	BR19B	16-May-17	15-Jun-17	18-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD140004	JOHNSTON RESIDENCE	PA	NPD	NON-POTW	N	CT6	BR19A	16-May-17		18-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC240004	ASSURED TESTING SERVICES PROPOSED FACILITY	PA	GPC	NON-POTW	N	ST6	A0R22	17-May-17		25-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC240004	ASSURED TESTING SERVICES PROPOSED FACILITY	PA	GPC	NON-POTW	N	CT6	BR19A	17-May-17		25-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC360022	355 PITNEY ROAD - MAJOR MODIFICATION	PA	GPC	NON-POTW	N	CT6	A0R22	17-May-17		22-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC360022	355 PITNEY ROAD - MAJOR MODIFICATION	PA	GPC	NON-POTW	N	CT6	BR19B	17-May-17		22-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC020055	WOLFE RESIDENCE	PA	GPC	NON-POTW	N	CT6	A0R22	17-May-17	17-May-17	19-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
WVG551372	THE WAY OF HOLINESS CHURCH	WV	GPC	NON-POTW	N	ST6	D0I11	18-May-17		13-Jul-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
WVG611044	KENNELS AT BEECH BOTTOM	WV	GPC	NON-POTW	N	ST6	D0N11	19-May-17		13-Jul-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
WVG611275	AUXIER WELDING INC	WV	GPC	NON-POTW	N	ST6	B0N12	19-May-17		13-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
PAC170005	CONTINENTAL CARBONIC PRODUCTS, INC.	PA	GPC	NON-POTW	N	CT6	BN19A	19-May-17		21-Jul-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	3
PAC170005	CONTINENTAL CARBONIC PRODUCTS, INC.	PA	GPC	NON-POTW	N	CT6	BN19B	19-May-17		21-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	C0R11	19-May-17	5-Jun-17	23-May-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
WVG610098	ROACH AUTO PARTS INC	WV	GPC	NON-POTW	N	ST6	B0N12	22-May-17		13-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG610098	ROACH AUTO PARTS INC	WV	GPC	NON-POTW	N	ST6	B0N17	22-May-17		13-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVR030018	CITY OF FOLLANSBEE	WV	GPC	POTW	N	ST6	B0M17	23-May-17		13-Jul-17	WW Storm Water M54 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	3
PAC360013	KOCH PROPERTY - 135 LEAMAN ROAD	PA	GPC	NON-POTW	N	CT6	BR19B	23-May-17	21-Jun-17	6-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
WVR030018	CITY OF FOLLANSBEE	WV	GPC	POTW	N	ST6	D0I11	23-May-17		13-Jul-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	ST6	BN19A	25-May-17	6-Jun-17	27-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	CT6	BR19A	25-May-17	7-Jun-17	27-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	CT6	BR19B	25-May-17	7-Jun-17	27-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	ST6	D0I17	25-May-17	6-Jun-17	27-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	B0C18	26-May-17		1-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	BR19A	26-May-17		1-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD360001	LIME SPRING SQUARE	PA	NPD	NON-POTW	N	CT6	BR19A	26-May-17	28-Jul-17	30-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD360001	LIME SPRING SQUARE	PA	NPD	NON-POTW	N	CT6	B0C18	26-May-17	28-Jul-17	30-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD360001	LIME SPRING SQUARE	PA	NPD	NON-POTW	N	CT6	A0R22	26-May-17	28-Jul-17	30-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
WVG550618	ROSEMAR MEADOWS SUBDIVISION	WV	GPC	NON-POTW	N	ST6	D0I11	30-May-17		13-Jul-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
DCR053042	EAST POTOMAC MAINTENANCE FACILITY	DC	GPC	FEDERAL	N	EP6	E0N16	31-May-17	31-May-17	2-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	3
DCR053042	EAST POTOMAC MAINTENANCE FACILITY	DC	GPC	FEDERAL	N	EP6	BN19B	31-May-17	31-May-17	2-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
DCR053042	EAST POTOMAC MAINTENANCE FACILITY	DC	GPC	FEDERAL	N	EP6	B0N18	31-May-17	31-May-17	2-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
PAC060046	BIRDSBORO POWER PROJECT	PA	GPC	NON-POTW	N	ST6	BR19A	1-Jun-17		1-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD390002	NORTHWESTERN LEHIGH HIGH SCHOOL RENOVATIONS 8	PA	NPD	NON-POTW	N	CT6	BN19A	2-Jun-17		9-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	3
PAC390006	DOLLAR GENERAL - SLATINGTON	PA	GPC	NON-POTW	N	CT6	BR19B	2-Jun-17		9-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC390006	DOLLAR GENERAL - SLATINGTON	PA	GPC	NON-POTW	N	CT6	BR19A	2-Jun-17		9-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD390002	NORTHWESTERN LEHIGH HIGH SCHOOL RENOVATIONS 8	PA	NPD	NON-POTW	N	ST6	BR19A	2-Jun-17		9-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
WVG550527	BIG CHIMNEY MHP	WV	GPC	NON-POTW	N	ST6	D0I11	2-Jun-17		13-Jul-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	B0C18	5-Jun-17	5-Jul-17	12-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	B0R41	5-Jun-17	5-Jul-17	12-Jun-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	BR19B	5-Jun-17	15-Aug-17	12-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC360015	STONEHENGE ESTATES TRACT 1	PA	GPC	NON-POTW	N	CT6	B0C18	5-Jun-17	9-Oct-17	13-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC360015	STONEHENGE ESTATES TRACT 1	PA	GPC	NON-POTW	N	CT6	A0R22	5-Jun-17	9-Oct-17	13-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	BR19A	5-Jun-17	19-Jun-17	8-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	BR19B	5-Jun-17	19-Jun-17	8-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
WVG610891	CLAYPOOL AUTO SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N18	6-Jun-17		13-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	3
WVG610891	CLAYPOOL AUTO SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N17	6-Jun-17		13-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
WVG610891	CLAYPOOL AUTO SALVAGE	WV	GPC	NON-POTW	N	ST6	B0N12	6-Jun-17		13-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
PAC360015	STONEHENGE ESTATES TRACT 1	PA	GPC	NON-POTW	N	CT6	A0R22	6-Jun-17	9-Oct-17	29-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC020062	CHICK-FIL-A WEXFORD FSU STORE #3804	PA	GPC	NON-POTW	N	CT6	A0R22	7-Jun-17	7-Jun-17	15-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD140003	DREIBELBIS CAMP DWELLING	PA	NPD	NON-POTW	N	CT6	A0R22	12-Jun-17		16-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD140003	DREIBELBIS CAMP DWELLING	PA	NPD	NON-POTW	N	CT6	BR19A	12-Jun-17		16-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC670050	SUNRISE HOLDINGS, LP FILLE SITE	PA	GPC	NON-POTW	N	CT6	B0C18	13-Jun-17		14-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC670050	SUNRISE HOLDINGS, LP FILLE SITE	PA	GPC	NON-POTW	N	CT6	A0R22	13-Jun-17		14-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC670050	SUNRISE HOLDINGS, LP FILLE SITE	PA	GPC	NON-POTW	N	CT6	BR19B	13-Jun-17		14-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	BR19A	14-Jun-17	12-Jul-17	15-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
WVG550361	COONSKIN PARK	WV	GPC	NON-POTW	N	ST6	D0I11	14-Jun-17		13-Jul-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAD140004	JOHNSTON RESIDENCE	PA	NPD	NON-POTW	N	CT6	A0R22	15-Jun-17		20-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD140004	JOHNSTON RESIDENCE	PA	NPD	NON-POTW	N	CT6	BR19A	15-Jun-17		20-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC360015	STONEHENGE ESTATES TRACT 1	PA	GPC	NON-POTW	N	CT6	B0C18	15-Jun-17	9-Oct-17	29-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC480010	NAZARETH AREA SCHOOL DISTRICT ATHLETIC FIELD IMPR	PA	GPC	NON-POTW	N	CT6	B0C18	15-Jun-17		23-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC480010	NAZARETH AREA SCHOOL DISTRICT ATHLETIC FIELD IMPR	PA	GPC	NON-POTW	N	CT6	C0R11	15-Jun-17		23-Jun-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC020029	OVERLOOK ESTATES	PA	GPC	NON-POTW	N	CT6	BR19A	16-Jun-17		26-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC020029	OVERLOOK ESTATES	PA	GPC	NON-POTW	N	CT6	C0R11	16-Jun-17		26-Jun-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC020029	OVERLOOK ESTATES	PA	GPC	NON-POTW	N	CT6	A0R22	16-Jun-17		26-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC110013	SALIX DOLLAR GENERAL STORE	PA	GPC	NON-POTW	N	CT6	B0N41	19-Jun-17	29-Jun-17	19-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	3
PAC020027	WHITEHALL RETIREMENT LIVING FACILITY	PA	GPC	NON-POTW	N	CT6	A0R22	19-Jun-17		27-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	BR19B	19-Jun-17		23-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD580001	UNION DALE REINFORCEMENT	PA	NPD	NON-POTW	N	CT6	A0R22	19-Jun-17		23-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC110013	SALIX DOLLAR GENERAL STORE	PA	GPC	NON-POTW	N	CT6	E0R16	19-Jun-17	29-Jun-17	19-Jun-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	3
PAC190003	WRIGHT / STEVENS LAND DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	B0C18	21-Jun-17	6-Jul-17	23-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC190003	WRIGHT / STEVENS LAND DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	BR19A	21-Jun-17	6-Jul-17	23-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC190003	WRIGHT / STEVENS LAND DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	BR19B	21-Jun-17	6-Jul-17	23-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC190003	WRIGHT / STEVENS LAND DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	B0R41	21-Jun-17	6-Jul-17	23-Jun-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	3
PAC170005	CONTINENTAL CARBONIC PRODUCTS, INC.	PA	GPC	NON-POTW	N	CT6	BN19A	22-Jun-17		21-Jul-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	3

PAC170005	CONTINENTAL CARBONIC PRODUCTS, INC.	PA	GPC	NON-POTW	N	EC6	BN19B	22-Jun-17		21-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
PAC060025	GLENN AND JANET BRUBAKER	PA	GPC	NON-POTW	N	CT6	BR19A	22-Jun-17	22-Jun-17	10-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC060025	GLENN AND JANET BRUBAKER	PA	GPC	NON-POTW	N	CT6	A0R22	22-Jun-17	22-Jun-17	10-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC060025	GLENN AND JANET BRUBAKER	PA	GPC	NON-POTW	N	CT6	B0CI8	22-Jun-17	22-Jun-17	10-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC610002	HARRISVILLE (BARKEYVILLE) DOLLAR GENERAL	PA	GPC	NON-POTW	N	CT6	BR19A	23-Jun-17	23-Jun-17	13-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC360045	LANCASTER LABS PARKING AREA EXPANSION	PA	GPC	NON-POTW	N	CT6	C0R11	26-Jun-17		29-Jun-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
WVG610304	RRHAMCO INC	WV	GPC	NON-POTW	N	ST6	B0N12	27-Jun-17		13-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	3
WVG610304	RRHAMCO INC	WV	GPC	NON-POTW	N	ST6	D0N11	27-Jun-17		13-Jul-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	B0CI8	27-Jun-17	7-Aug-17	30-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC060007	BARRY SHIREY LAND DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	B0CI8	27-Jun-17		13-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC060036	SCHUYLKILL VALLEY HIGH SCHOOL STADIUM IMPROVEM	PA	GPC	NON-POTW	N	ST6	B0CI8	27-Jun-17	10-Jul-17	27-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC060036	SCHUYLKILL VALLEY HIGH SCHOOL STADIUM IMPROVEM	PA	GPC	NON-POTW	N	ST6	BR19B	27-Jun-17	10-Jul-17	27-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC060036	SCHUYLKILL VALLEY HIGH SCHOOL STADIUM IMPROVEM	PA	GPC	NON-POTW	N	ST6	A0R22	27-Jun-17	10-Jul-17	27-Jun-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC020068	ROSS SELF-STORAGE	PA	GPC	NON-POTW	N	CT6	BR19B	27-Jun-17		6-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC060021	WILLIAMSPORT HOLDINGS SUBDIVISION	PA	GPC	NON-POTW	N	ST6	B0CI8	27-Jun-17		27-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC460032	391 WARTMAN ROAD	PA	GPC	NON-POTW	N	CT6	A0R22	29-Jun-17		19-Oct-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC460032	391 WARTMAN ROAD	PA	GPC	NON-POTW	N	CT6	BR19A	29-Jun-17		19-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC460091	LOWER SALFORD FOOTBALL FIELDS	PA	GPC	NON-POTW	N	CT6	A0R22	29-Jun-17		5-Oct-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC460091	LOWER SALFORD FOOTBALL FIELDS	PA	GPC	NON-POTW	N	CT6	BR19A	29-Jun-17		5-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC460050	1515 NORTH TROOPER ROAD	PA	GPC	NON-POTW	N	CT6	B0CI8	29-Jun-17	13-Jul-17	19-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
WVR030017	CITY OF MARTINSBURG	WV	GPC	POTW	N	ST6	B0M18	30-Jun-17		1-Sep-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	BR19A	30-Jun-17		6-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	BR19B	30-Jun-17		6-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	B0CI8	30-Jun-17		6-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	ST6	B0CI8	5-Jul-17	15-Aug-17	14-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	ST6	BR19B	5-Jul-17	15-Aug-17	14-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC360024	RIDGE CRAFT	PA	GPC	NON-POTW	N	ST6	A0R22	6-Jul-17		31-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	BR19B	6-Jul-17	12-Oct-17	14-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	ST6	B0CI8	6-Jul-17	7-Aug-17	14-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD350002	ACADEMY II SENIOR HOUSING	PA	NPD	NON-POTW	N	CT6	B0CI8	7-Jul-17		11-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD350002	ACADEMY II SENIOR HOUSING	PA	NPD	NON-POTW	N	CT6	A0R22	7-Jul-17		11-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
WVG550996	HORSESHOE VILLAGE SUBD.	WV	GPC	NON-POTW	N	ST6	D0I11	7-Jul-17		4-Aug-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC060059	ASHLEY FURNITURE IND INC	PA	GPC	NON-POTW	N	CT6	B0CI8	10-Jul-17	24-Jul-17	10-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
WVG550400	JUMPING BRANCH APARTMENTS	WV	GPC	NON-POTW	N	ST6	D0I11	10-Jul-17		1-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC060007	BARRY SHIREY LAND DEVELOPMENT	PA	GPC	NON-POTW	N	ST6	BR19B	11-Jul-17		13-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC060023	SHEETZ, INC (STORE # 293)	PA	GPC	NON-POTW	N	CT6	C0R11	11-Jul-17	11-Jul-17	12-Jul-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC480014	NORTHWOOD FARMS	PA	GPC	NON-POTW	N	CT6	B0R41	11-Jul-17	13-Jul-17	5-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	3
PAC360072	LGH BEHAVIORAL HEALTH HOSPITAL	PA	GPC	NON-POTW	N	CT6	BR19A	11-Jul-17	1-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC360072	LGH BEHAVIORAL HEALTH HOSPITAL	PA	GPC	NON-POTW	N	CT6	B0CI8	11-Jul-17	1-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD190001	SUNLAND PRESERVE	PA	NPD	NON-POTW	N	CT6	BN19B	12-Jul-17	9-Aug-17	13-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
PAC630004	RIVENDALE FARMS	PA	GPC	NON-POTW	N	CT6	B0CI8	12-Jul-17	29-Aug-17	18-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC630004	RIVENDALE FARMS	PA	GPC	NON-POTW	N	CT6	BR19B	12-Jul-17	29-Aug-17	18-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD190001	SUNLAND PRESERVE	PA	NPD	NON-POTW	N	CT6	B0CI8	12-Jul-17	9-Aug-17	13-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD190001	SUNLAND PRESERVE	PA	NPD	NON-POTW	N	CT6	BR19B	12-Jul-17	9-Aug-17	13-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAD190001	SUNLAND PRESERVE	PA	NPD	NON-POTW	N	CT6	C0R11	12-Jul-17		13-Jul-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC220018	TALLEY PETROLEUM	PA	GPC	NON-POTW	N	ST6	B0CI8	13-Jul-17		14-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC220018	TALLEY PETROLEUM	PA	GPC	NON-POTW	N	ST6	BR19B	13-Jul-17		14-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC220018	TALLEY PETROLEUM	PA	GPC	NON-POTW	N	ST6	A0R22	13-Jul-17		14-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC360084	MATTHEW ZIMMERMAN POULTRY BARN	PA	GPC	NON-POTW	N	CT6	C0R11	13-Jul-17		18-Jul-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAC360084	MATTHEW ZIMMERMAN POULTRY BARN	PA	GPC	NON-POTW	N	CT6	BR19B	13-Jul-17	15-Aug-17	18-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC360084	MATTHEW ZIMMERMAN POULTRY BARN	PA	GPC	NON-POTW	N	CT6	BR19A	13-Jul-17	15-Aug-17	18-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC360084	MATTHEW ZIMMERMAN POULTRY BARN	PA	GPC	NON-POTW	N	CT6	A0R22	13-Jul-17	15-Aug-17	18-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
WVG551256	RALPH AND BERNICE BAKER	WV	GPC	NON-POTW	N	ST6	D0I11	13-Jul-17		1-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	A0R22	14-Jul-17	14-Jul-17	24-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	BR19A	14-Jul-17	14-Jul-17	24-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	A0R22	17-Jul-17		22-Aug-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC140020	MT. VIEW ACRES SUBDIVISION	PA	GPC	NON-POTW	N	CT6	A0R22	18-Jul-17		27-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0R12	19-Jul-17		22-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	BR19A	19-Jul-17		22-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0R41	19-Jul-17		22-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	D0R11	19-Jul-17		22-Aug-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0C17	19-Jul-17		22-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0CI8	19-Jul-17		22-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC230005	1515 LIMITED PARTNERS LP	PA	GPC	NON-POTW	N	CT6	BR19A	24-Jul-17		25-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC230005	1515 LIMITED PARTNERS LP	PA	GPC	NON-POTW	N	CT6	A0R22	24-Jul-17		25-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC060059	ASHLEY FURNITURE IND INC	PA	GPC	NON-POTW	N	ST6	B0CI8	24-Jul-17	7-Aug-17	27-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC060059	ASHLEY FURNITURE IND INC	PA	GPC	NON-POTW	N	ST6	BR19B	24-Jul-17	7-Aug-17	27-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
WVG611633	R+L CARRIERS	WV	GPC	NON-POTW	N	ST6	B0N17	25-Jul-17		1-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	B0CI8	26-Jul-17	26-Jul-17	28-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	A0R22	26-Jul-17	26-Jul-17	28-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	BR19B	26-Jul-17	26-Jul-17	28-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC020012	FRANKLIN PARK VOLUNTEER FIRE COMPANY NO. 1	PA	GPC	NON-POTW	N	CT6	BR19A	26-Jul-17	26-Jul-17	28-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	A0R22	27-Jul-17	27-Jul-17	1-Aug-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	BR19B	27-Jul-17	27-Jul-17	1-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC400015	PROPOSED WAREHOUSE DEVELOPMENT	PA	GPC	NON-POTW	N	ST6	BR19A	28-Jul-17	22-Aug-17	11-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAC230020	ELLIS PRESERVE TOWN SQUARE	PA	GPC	NON-POTW	N	CT6	BN19B	1-Aug-17		9-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
PAC230020	ELLIS PRESERVE TOWN SQUARE	PA	GPC	NON-POTW	N	CT6	BR19A	1-Aug-17		9-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	3
PAD390007	NESTLE WATERS NORTH AMERICAN NPL EAST PLANT EX	PA	NPD	NON-POTW	N	CT6	BN19B	2-Aug-17		10-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	3
PAC460060	3831 TOWNSHIP LINE ROAD	PA	GPC	NON-POTW	N	CT6	A0R22	2-Aug-17		10-Oct-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3
PAC460033	MARKLEY FARM PROPERTY	PA	GPC	NON-POTW	N	CT6	C0R11	4-Aug-17		19-Oct-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	3
PAD450016	PLAZA 611 SHOPPING CENTER	PA	NPD	NON-POTW	N	ST6	B0CI8	7-Aug-17		16-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	B0CI8	7-Aug-17		16-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	ST6	BR19B	8-Aug-17	8-Aug-17	18-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	ST6	B0R42	8-Aug-17	8-Aug-17	18-Aug-17	WW Storm Water Construction - Violation of a milestone in an order	Construction Stormwater	3
PAC220011	KOHN ROAD HOTEL	PA	GPC	NON-POTW	N	ST6	A0R22	8-Aug-17	8-Aug-17	18-Aug-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	3

PAC230021	PROPOSED CVS/PHARMACY	PA	GPC	NON-POTW	N	CT6	C0R11		9-Aug-17		14-Aug-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
WVG611763	E&S READY MIX	WV	GPC	NON-POTW	N	ST6	B0N12		11-Aug-17		1-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	3
PAC460031	MONTGOMERY PARK DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	BR19B		15-Aug-17	14-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC460064	336 SKIPPACK PIKE	PA	GPC	NON-POTW	N	CT6	BR19B		15-Aug-17		6-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC460049	EXPEDITED DOOLEY RESIDENCE	PA	GPC	NON-POTW	N	CT6	BR19A		15-Aug-17	19-Sep-17	21-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC460049	EXPEDITED DOOLEY RESIDENCE	PA	GPC	NON-POTW	N	CT6	BR19B		15-Aug-17	19-Sep-17	5-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC460049	EXPEDITED DOOLEY RESIDENCE	PA	GPC	NON-POTW	N	CT6	B0CI8		15-Aug-17	19-Sep-17	5-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
WV0037397	COWEN PSD	WV	NPD	POTW	N	ST6	E0012		15-Aug-17		1-Sep-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	3
DCR053024	SUPERIOR CONCRETE MATERIALS INC.	DC	GPC	NON-POTW	N	EP6	BN19B		16-Aug-17	16-Aug-17	5-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	3
DCR053024	SUPERIOR CONCRETE MATERIALS INC.	DC	GPC	NON-POTW	N	EP6	B0N17		16-Aug-17	16-Aug-17	5-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	3
DCR053024	SUPERIOR CONCRETE MATERIALS INC.	DC	GPC	NON-POTW	N	EP6	C0N11		16-Aug-17	16-Aug-17	5-Oct-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	3
DCR053024	SUPERIOR CONCRETE MATERIALS INC.	DC	GPC	NON-POTW	N	EP6	BN19A		16-Aug-17	16-Aug-17	5-Oct-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	3
PAC020041	THE RIDGE AT HIGHLAND PINES	PA	GPC	NON-POTW	N	CT6	B0CI8		16-Aug-17		21-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC020041	THE RIDGE AT HIGHLAND PINES	PA	GPC	NON-POTW	N	CT6	A0R22		16-Aug-17		21-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC020078	NEWBURY MARKET-TOPGOLF	PA	GPC	NON-POTW	N	CT6	C0R11		16-Aug-17	16-Aug-17	25-Aug-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
PAC020078	NEWBURY MARKET-TOPGOLF	PA	GPC	NON-POTW	N	CT6	B0CI8		16-Aug-17	16-Aug-17	25-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC020078	NEWBURY MARKET-TOPGOLF	PA	GPC	NON-POTW	N	CT6	BR19B		16-Aug-17	16-Aug-17	25-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC020078	NEWBURY MARKET-TOPGOLF	PA	GPC	NON-POTW	N	CT6	A0R22		16-Aug-17	16-Aug-17	25-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	B0CI8		16-Aug-17	27-Sep-17	22-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC360014	PAUL HOSTETTER POULTRY OPERATION	PA	GPC	NON-POTW	N	CT6	BR19A		17-Aug-17	26-Sep-17	18-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC360014	PAUL HOSTETTER POULTRY OPERATION	PA	GPC	NON-POTW	N	CT6	BR19B		17-Aug-17	26-Sep-17	18-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0R42		17-Aug-17		23-Aug-17	WW Storm Water Construction - Violation of a milestone in an order		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	D0R11		17-Aug-17		23-Aug-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0R12		17-Aug-17		23-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0C17		17-Aug-17		23-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0R41		17-Aug-17		23-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	BR19A		17-Aug-17		23-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	B0CI8		17-Aug-17		23-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450014	POCONO MOUNTAINS MUNICIPAL AIRPORT	PA	NPD	NON-POTW	N	CT6	A0R22		17-Aug-17		23-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC020016	SISTERS OF ST. FRANCIS	PA	GPC	NON-POTW	N	CT6	B0CI8		23-Aug-17	23-Aug-17	25-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC020016	SISTERS OF ST. FRANCIS	PA	GPC	NON-POTW	N	CT6	A0R22		23-Aug-17	23-Aug-17	25-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC330004	STADIUM RENOVATIONS	PA	GPC	NON-POTW	N	CT6	B0CI8		24-Aug-17	11-Sep-17	25-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC330004	STADIUM RENOVATIONS	PA	GPC	NON-POTW	N	CT6	A0R22		24-Aug-17	11-Sep-17	25-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC330004	STADIUM RENOVATIONS	PA	GPC	NON-POTW	N	CT6	BR19B		24-Aug-17	11-Sep-17	25-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC330004	STADIUM RENOVATIONS	PA	GPC	NON-POTW	N	CT6	BR19A		24-Aug-17	11-Sep-17	25-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	B0CI8		25-Aug-17		7-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	BR19A		25-Aug-17		7-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	BR19B		25-Aug-17		7-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC220004	6700 JONESTOWN RD SPOIL SITE	PA	GPC	NON-POTW	N	ST6	A0R22		25-Aug-17		7-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAD450016	PLAZA 611 SHOPPING CENTER	PA	NPD	NON-POTW	N	CT6	BR19B		28-Aug-17		1-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450016	PLAZA 611 SHOPPING CENTER	PA	NPD	NON-POTW	N	CT6	B0CI8		28-Aug-17		1-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD190002	DOLLAR GENERAL - BENTON (SR 118)	PA	NPD	NON-POTW	N	CT6	BR19A		28-Aug-17		29-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC090043	DELAWARE VALLEY RESIDENTIAL CARE	PA	GPC	NON-POTW	N	CT6	B0CI8		28-Aug-17	12-Sep-17	21-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC090043	DELAWARE VALLEY RESIDENTIAL CARE	PA	GPC	NON-POTW	N	CT6	BR19B		28-Aug-17	12-Sep-17	21-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD190002	DOLLAR GENERAL - BENTON (SR 118)	PA	NPD	NON-POTW	N	CT6	D0R12		29-Aug-17		29-Aug-17	WW Storm Water Construction - CWA §308 Failure to submii required permit application information		Construction Stormwater	3
PAC460031	MONTGOMERY PARK DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	A0R22		29-Aug-17	14-Sep-17	6-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC020027	WHITEHALL RETIREMENT LIVING FACILITY	PA	GPC	NON-POTW	N	CT6	B0CI8		30-Aug-17	30-Aug-17	20-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC020027	WHITEHALL RETIREMENT LIVING FACILITY	PA	GPC	NON-POTW	N	CT6	A0R22		30-Aug-17	30-Aug-17	20-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC020055	WOLFE RESIDENCE	PA	GPC	NON-POTW	N	CT6	A0R22		30-Aug-17	30-Aug-17	20-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC020147	IMPACT CHRISTIAN CHURCH	PA	GPC	NON-POTW	N	CT6	B0CI8		30-Aug-17	30-Aug-17	5-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC020147	IMPACT CHRISTIAN CHURCH	PA	GPC	NON-POTW	N	CT6	BR19B		30-Aug-17	30-Aug-17	5-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC020147	IMPACT CHRISTIAN CHURCH	PA	GPC	NON-POTW	N	CT6	A0R22		30-Aug-17	30-Aug-17	5-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC400005	CR5 STORAGE, LLC SELF STORAGE FACILITY	PA	GPC	NON-POTW	N	CT6	BR19A		1-Sep-17		11-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC380019	MATT MARTIN POULTRY OPERATION	PA	GPC	NON-POTW	N	CT6	B0CI8		1-Sep-17		6-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC380019	MATT MARTIN POULTRY OPERATION	PA	GPC	NON-POTW	N	CT6	A0R22		1-Sep-17		6-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC380019	MATT MARTIN POULTRY OPERATION	PA	GPC	NON-POTW	N	CT6	BR19B		1-Sep-17		6-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC460064	336 SKIPPACK PIKE	PA	GPC	NON-POTW	N	CT6	BR19A		1-Sep-17		6-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC460084	EXPEDITED SEPTA FRONTIER BUS DEPOT SITE IMPROVEN	PA	GPC	NON-POTW	N	CT6	A0R22		1-Sep-17		5-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	BR19B		5-Sep-17	12-Oct-17	14-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	B0CI8		5-Sep-17		14-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	BR19B		6-Sep-17		14-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	B0CI8		6-Sep-17	26-Sep-17	14-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	B0CI8		7-Sep-17	27-Sep-17	14-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	BR19B		7-Sep-17	27-Sep-17	14-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450011	SANOFI PASTEUR - DISCOVERY DRIVE WIDENING PROJEC	PA	NPD	NON-POTW	N	CT6	B0CI8		7-Sep-17		4-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450011	SANOFI PASTEUR - DISCOVERY DRIVE WIDENING PROJEC	PA	NPD	NON-POTW	N	CT6	C0R11		7-Sep-17		4-Oct-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
PAD450011	SANOFI PASTEUR - DISCOVERY DRIVE WIDENING PROJEC	PA	NPD	NON-POTW	N	ST6	BR19A		7-Sep-17		4-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC020087	KEYSTONE SHOOTING CENTER	PA	GPC	NON-POTW	N	CT6	BR19A		8-Sep-17	8-Sep-17	20-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC020087	KEYSTONE SHOOTING CENTER	PA	GPC	NON-POTW	N	CT6	D0R12		8-Sep-17	8-Sep-17	20-Sep-17	WW Storm Water Construction - CWA §308 Failure to submii required permit application information		Construction Stormwater	3
PAC020087	KEYSTONE SHOOTING CENTER	PA	GPC	NON-POTW	N	CT6	BR19B		8-Sep-17	8-Sep-17	20-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC110011	EBENSBURG COMMONS	PA	GPC	NON-POTW	N	CT6	B0CI8		12-Sep-17	11-Oct-17	12-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC110011	EBENSBURG COMMONS	PA	GPC	NON-POTW	N	CT6	E0R16		12-Sep-17		12-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)		Construction Stormwater	3
PAC110011	EBENSBURG COMMONS	PA	GPC	NON-POTW	N	CT6	B0R41		12-Sep-17	3-Oct-17	12-Sep-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	3
PAC170007	CHALLENGER FIELD	PA	GPC	NON-POTW	N	CT6	BR19A		13-Sep-17	18-Oct-17	18-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC170007	CHALLENGER FIELD	PA	GPC	NON-POTW	N	CT6	BR19B		13-Sep-17	18-Oct-17	18-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450029	MOUNTAIN HOLLOW	PA	NPD	NON-POTW	N	CT6	BR19B		13-Sep-17		23-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PA0228478	POTTSGROVE STP	PA	NPD	POTW	N	ST6	BC298	J	14-Sep-17	22-Sep-17	13-Oct-17	WW CSO - Failure to implement required NMC #8 (Public notification)	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
PAC230040	SALLADINI BUILDERS, LLC	PA	GPC	NON-POTW	N	CT6	BR19A		14-Sep-17		15-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC230040	SALLADINI BUILDERS, LLC	PA	GPC	NON-POTW	N	CT6	A0R22		14-Sep-17		18-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC400015	PROPOSED WAREHOUSE DEVELOPMENT	PA	GPC	NON-POTW	N	CT6	D00I7		14-Sep-17		18-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	3
PAD450028	BIG DADDY'S SPOIL SITE	PA	NPD	NON-POTW	N	CT6	BR19B		15-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC400008	PROPOSED BUTLER TOWNSHIP MUNICIPAL BUILDING	PA	GPC	NON-POTW	N	CT6	A0R22		19-Sep-17	23-Oct-17	20-Sep-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC400008	PROPOSED BUTLER TOWNSHIP MUNICIPAL BUILDING	PA	GPC	NON-POTW	N	CT6	B0CI8		19-Sep-17	23-Oct-17	20-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3

PAD450022	THOMAS SHAFER LAND DEVELOPMENT	PA	NPD	NON-POTW	N	CT6	B0CI8		20-Sep-17		21-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC170003	MIDLAND ASPHALT MATERIALS, INC.	PA	GPC	NON-POTW	N	CT6	B0RI2		21-Sep-17	2-Oct-17	22-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	3
PAC400017	HUMBOLDT INDUSTRIAL PARK - LOT 16 - MEDICAL PROCI	PA	GPC	NON-POTW	N	CT6	BRI9B		21-Sep-17		25-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC400017	HUMBOLDT INDUSTRIAL PARK - LOT 16 - MEDICAL PROCI	PA	GPC	NON-POTW	N	CT6	BRI9A		21-Sep-17		25-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC400017	HUMBOLDT INDUSTRIAL PARK - LOT 16 - MEDICAL PROCI	PA	GPC	NON-POTW	N	CT6	B0CI8		21-Sep-17		25-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	B0CI8		22-Sep-17		17-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	BRI9A		22-Sep-17		17-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAD450012	RPM AUTO PARK	PA	NPD	NON-POTW	N	CT6	BRI9B		22-Sep-17		17-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PA0026140	ROCHESTER AREA JT SEW AUTH - STP	PA	NPD	POTW	M	ST6	BC298	J	26-Sep-17	28-Sep-17	13-Oct-17	WW CSO - Failure to implement required NMC #8 (Public notification)	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	BRI9B		26-Sep-17	17-Oct-17	17-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	B0CI8		27-Sep-17	18-Oct-17	17-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC540001	BLACK ROCK TRUCKS & EQUIPMENT	PA	GPC	NON-POTW	N	CT6	B0CI8		28-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC540001	BLACK ROCK TRUCKS & EQUIPMENT	PA	GPC	NON-POTW	N	CT6	BRI9A		28-Sep-17		24-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC360077	FULTON PROPERTY BROWN ROAD SWM	PA	GPC	NON-POTW	N	CT6	B0CI8		28-Sep-17		2-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC360077	FULTON PROPERTY BROWN ROAD SWM	PA	GPC	NON-POTW	N	CT6	BRI9A		28-Sep-17		3-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC360077	FULTON PROPERTY BROWN ROAD SWM	PA	GPC	NON-POTW	N	CT6	C0RI1		28-Sep-17		3-Oct-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
PAC360077	FULTON PROPERTY BROWN ROAD SWM	PA	GPC	NON-POTW	N	CT6	A0R22		28-Sep-17		3-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC170003	MIDLAND ASPHALT MATERIALS, INC.	PA	GPC	NON-POTW	N	CT6	B0CI8		2-Oct-17		9-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC170003	MIDLAND ASPHALT MATERIALS, INC.	PA	GPC	NON-POTW	N	CT6	A0R22		2-Oct-17		9-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC360020	HOCKING APARTMENTS	PA	GPC	NON-POTW	N	CT6	A0R22		2-Oct-17		3-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC360020	HOCKING APARTMENTS	PA	GPC	NON-POTW	N	CT6	B0RI2		2-Oct-17	2-Oct-17	3-Oct-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	3
PAC360020	HOCKING APARTMENTS	PA	GPC	NON-POTW	N	CT6	BRI9B		2-Oct-17		3-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC060017	3344 PAPERMILL ROAD SUBDIVISION	PA	GPC	NON-POTW	N	CT6	BNI9A		6-Oct-17		11-Oct-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	3
PAC460060	3831 TOWNSHIP LINE ROAD	PA	GPC	NON-POTW	N	CT6	C0RI1		6-Oct-17		10-Oct-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
PAC460060	3831 TOWNSHIP LINE ROAD	PA	GPC	NON-POTW	N	CT6	B0CI8		6-Oct-17		10-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC380039	HOMESTEAD ACRES - PHASE 4	PA	GPC	NON-POTW	N	CT6	A0R22		6-Oct-17		11-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC380039	HOMESTEAD ACRES - PHASE 4	PA	GPC	NON-POTW	N	CT6	C0RI1		6-Oct-17		11-Oct-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
PAC380039	HOMESTEAD ACRES - PHASE 4	PA	GPC	NON-POTW	N	CT6	BRI9B		6-Oct-17		11-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC380039	HOMESTEAD ACRES - PHASE 4	PA	GPC	NON-POTW	N	CT6	B0CI8		6-Oct-17		11-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC380017	LEON E. SNYDER, T/A MISTY GLEN PROPERTIES, LP	PA	GPC	NON-POTW	N	CT6	B0RI42		9-Oct-17		11-Oct-17	WW Storm Water Construction - Violation of a milestone in an order		Construction Stormwater	3
PAC380017	LEON E. SNYDER, T/A MISTY GLEN PROPERTIES, LP	PA	GPC	NON-POTW	N	CT6	B0CI8		9-Oct-17		11-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC380017	LEON E. SNYDER, T/A MISTY GLEN PROPERTIES, LP	PA	GPC	NON-POTW	N	CT6	C0RI1		9-Oct-17		11-Oct-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
PAC380017	LEON E. SNYDER, T/A MISTY GLEN PROPERTIES, LP	PA	GPC	NON-POTW	N	CT6	A0R22		9-Oct-17		11-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAD450029	MOUNTAIN HOLLOW	PA	NPD	NON-POTW	N	CT6	BRI9B		10-Oct-17		23-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450029	MOUNTAIN HOLLOW	PA	NPD	NON-POTW	N	CT6	B0CI8		10-Oct-17		23-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450032	ST LUKES HOSPITAL, MONROE	PA	NPD	NON-POTW	N	CT6	BRI9A		10-Oct-17		23-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAD450032	ST LUKES HOSPITAL, MONROE	PA	NPD	NON-POTW	N	CT6	BRI9B		10-Oct-17		23-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PA0028738	RALPHO TWP MUNI AUTH MAIN STP	PA	NPD	POTW	N	ST6	BC298	J	11-Oct-17	17-Oct-17	17-Oct-17	WW CSO - Failure to implement required NMC #8 (Public notification)	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	3
PAD450016	PLAZA 611 SHOPPING CENTER	PA	NPD	NON-POTW	N	CT6	B0CI8		11-Oct-17		17-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450016	PLAZA 611 SHOPPING CENTER	PA	NPD	NON-POTW	N	CT6	BRI9B		11-Oct-17		17-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	B0CI8		12-Oct-17		17-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAD450001	BUCK HILL INN	PA	NPD	NON-POTW	N	CT6	B0RI42		12-Oct-17		17-Oct-17	WW Storm Water Construction - Violation of a milestone in an order		Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	BRI9B		12-Oct-17		13-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC350002	LACKAWANNA ENERGY CENTER	PA	GPC	NON-POTW	N	CT6	A0R22		12-Oct-17		13-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC140013	PHILIPSBURG OSCEOLA SENIOR HIGH ATHLETIC FACILITIE	PA	GPC	NON-POTW	N	CT6	B0RI2		12-Oct-17		18-Oct-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	3
PAC140013	PHILIPSBURG OSCEOLA SENIOR HIGH ATHLETIC FACILITIE	PA	GPC	NON-POTW	N	CT6	A0R22		12-Oct-17		18-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC090040	REPUBLIC BANK FAIRLESS HILLS	PA	GPC	NON-POTW	N	CT6	B0CI8		12-Oct-17		19-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC090040	REPUBLIC BANK FAIRLESS HILLS	PA	GPC	NON-POTW	N	CT6	BRI9B		12-Oct-17		19-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC090040	REPUBLIC BANK FAIRLESS HILLS	PA	GPC	NON-POTW	N	CT6	BRI9A		12-Oct-17		19-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC090040	REPUBLIC BANK FAIRLESS HILLS	PA	GPC	NON-POTW	N	CT6	A0R22		12-Oct-17		19-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAD450028	BIG DADDY'S SPOIL SITE	PA	NPD	NON-POTW	N	CT6	BRI9B		12-Oct-17		17-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC400002	HIGHLAND PARK SENIOR LIVING LOT 14 & HOME 2 SUITE	PA	GPC	NON-POTW	N	CT6	BRI9A		13-Oct-17		16-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC220018	TALLEY PETROLEUM	PA	GPC	NON-POTW	N	ST6	A0R22		16-Oct-17		25-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC220018	TALLEY PETROLEUM	PA	GPC	NON-POTW	N	ST6	BRI9B		16-Oct-17	16-Oct-17	25-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAC400023	MEDICAL CLINIC	PA	GPC	NON-POTW	N	CT6	A0R22		16-Oct-17		17-Oct-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	3
PAC380004	JEANNE AND EDWARD H. ARNOLD HEALTH PROFESSIONS	PA	GPC	NON-POTW	N	CT6	C0RI1		17-Oct-17		17-Oct-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	BRI9B		17-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	BRI9A		17-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	B0CI8		17-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC360077	FULTON PROPERTY BROWN ROAD SWM	PA	GPC	NON-POTW	N	CT6	BRI9B		18-Oct-17		19-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	BRI9B		18-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
PAD450038	NEW VENTURES COMMERCIAL PARK LOT 100 & 110	PA	NPD	NON-POTW	N	CT6	B0CI8		18-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC360092	PROVIDENCE BUILDING SUPPLY	PA	GPC	NON-POTW	N	CT6	B0CI8		19-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	3
PAC360092	PROVIDENCE BUILDING SUPPLY	PA	GPC	NON-POTW	N	CT6	BRI9A		19-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	3
PAC230025	AIR HUB RAMP EXPANSION	PA	GPC	NON-POTW	N	CT6	BRI9B		20-Oct-17		24-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	3
AL0058777	MT MEIGS CAMPUS COMPLEX LAGOON	AL	NPD	POTW	N	ST6	D0011		1-Nov-09	1-Nov-09	15-Sep-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	A0011		20-Jan-10	3-Jan-15	14-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	B0020		20-Jan-10	3-Jan-15	14-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	A0015		17-Jun-10	17-Jun-10	6-Mar-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KYG045892	MILLER BROTHERS COAL LLC (880-0177)	KY	GPC	NON-POTW	N	ST6	A0011		1-Apr-11	2-Jul-14	7-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
MS0041874	CRYSTAL SPRINGS POTW	MS	NPD	POTW	N	ST6	A0011	J	25-Apr-11	1-Aug-14	4-Sep-14	Effluent Violations - Unapproved Bypass	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	4
KYG046143	SEQUOIA ENERGY LLC (848-0245)	KY	GPC	NON-POTW	N	ST6	D0017		27-Oct-11	27-Oct-11	18-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046775	ARMSTRONG COAL CO INC (889-5014)	KY	GPC	NON-POTW	N	ST6	A0015		1-Jan-12	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0109312	PHOENIX RESOURCES LLC (864-0220)	KY	NPD	NON-POTW	N	ST6	E0016		19-Jan-12	19-Jan-12	7-Sep-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
FLR05H061	ROYALE PALM YAVHT BASIN, INC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-12	1-Apr-12	30-Dec-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G057	FLORIDA INTERNATIONAL TERMINAL	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-12	1-Apr-12	17-Oct-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G737	CARRABELLE BOAT CLUB	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-12	1-Apr-12	17-Oct-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0027359	SHEPHERDSVILLE STP	KY	NPD	POTW	M	ST6	E0012		2-Apr-12	2-Apr-12	12-Dec-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
SC0048488	LEGARE CREEK PLANTATION MINE	SC	NPD	NON-POTW	N	ST6	D0015	E	30-Jun-12	30-Jun-12	22-Sep-14	Permit Violations - Failure to Pay Fees	Manual 2F - Permit Narrative	Core NPDES Program	4
MSP090333	MARIETTA AMERICAN INC	MS	IIU	NON-POTW	N	ST6	D0017	Q	28-Jul-12	9-Dec-14	16-Mar-15	Permit Violations - Violation Specified in Comment	Manual 2B - Pretreatment	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	A0015		1-Jan-13	14-Jul-14	14-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
SC0020125	WINNSBORO/JACKSON CREEK PLANT	SC	NPD	POTW	M	ST6	B0S20	F	1-Feb-13	1-Feb-13	22-Sep-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	4
KYU100616	MIDWAY FOOD MART	KY	UFT			ST6	B0CI8		21-Mar-13	21-Mar-13	13-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYU100616	MIDWAY FOOD MART	KY	UFT			ST6	D0017		21-Mar-13	21-Mar-13	13-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0009257	GAMALIEL STP	KY	NPD	POTW	N	ST6	A0015		28-Mar-13	28-Mar-13	6-Mar-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
TN0079251	ROCKY POINTE ROCK	TN	NPD	NON-POTW	N	ST6	D0017		8-Apr-13		12-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0078123	MEADOWBROOK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0011		1-May-13	9-Jul-14	11-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
AL0070726	MIDWAY LAND APPLICATION	AL	NPD	NON-POTW	N	ST6	D0014		4-May-13	4-May-13	15-Sep-16	Permit Violations - Application Incomplete		Core NPDES Program	4
TN0002640	TN EASTMAN CO KINGSPORT	TN	NPD	NON-POTW	M	ST6	A0023		9-Jun-13	9-Jun-13	22-Dec-14	Effluent Violations - Industrial Spill		Core NPDES Program	4
SC0048488	LEGARE CREEK PLANTATION MINE	SC	NPD	NON-POTW	N	ST6	D0015	E	30-Jun-13	30-Jun-13	22-Sep-14	Permit Violations - Failure to Pay Fees	Manual 2F - Permit Narrative	Core NPDES Program	4
TN0004855	WATER AUTHORITY OF DICKSON COUNTY - TURNBULL	TN	NPD	NON-POTW	N	ST6	A0016	G	12-Jul-13	12-Jul-13	12-Feb-16	Effluent Violations - Reported Fish Kill	Manual 2A1 - Effluent Violation	Core NPDES Program	4
KY0106267	FALMOUTH STP (NEW)	KY	NPD	POTW	N	ST6	A0012		7-Aug-13	7-Aug-13	24-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
SC0001171	ALICE MANUFACTURING/ELLISON PL	SC	NPD	NON-POTW	N	ST6	B0020		22-Aug-13	22-Aug-13	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG044250	BLUE DIAMOND COAL CO (860-0551)	KY	GPC	NON-POTW	N	ST6	A0015		1-Sep-13	2-Jul-14	7-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KYG046049	FRASURE CREEK MINING LLC (898-0715)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4

KY0046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0053546	LIBERTY MANAGEMENT LLC (836-8083)	KY	NPD	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0045718	LIBERTY MANAGEMENT LLC (836-5674)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0044819	LIBERTY MANAGEMENT LLC (836-8082)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	A0015		1-Oct-13	5-Dec-14	9-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	E0012		1-Oct-13	5-Dec-14	9-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYU049441	APEX II	KY	UFT			ST6	B0N18		8-Oct-13	8-Oct-13	13-Nov-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYU049441	APEX II	KY	UFT			ST6	B0N41		8-Oct-13	8-Oct-13	13-Nov-14	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
AL0002658	ANNISTON ARMY DEPOT	AL	NPD	NON-POTW	M	ST6	D0011		11-Oct-13	11-Oct-13	14-Nov-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0081850	HAZEL GREEN CHRISTIAN CENTER	KY	NPD	NON-POTW	N	ST6	D0016		11-Oct-13	23-Oct-13	11-Aug-15	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	A0015		31-Oct-13	31-Oct-13	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0045601	REVELATION ENERGY LLC (866-5180)	KY	GPC	NON-POTW	N	ST6	A0015		1-Nov-13	2-Jul-14	7-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0105031	EASTERN REGIONAL STP	KY	NPD	POTW	M	ST6	A0015		1-Dec-13	10-Jul-14	11-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
SC0048135	SCPSA/JOHN RAINEY GEN STATION	SC	NPD	NON-POTW	M	ST6	B0020		10-Dec-13	10-Dec-13	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
AL0050261	DALEVILLE SOUTHEAST LAGOON	AL	NPD	POTW	N	ST6	B0020		17-Dec-13	17-Dec-13	15-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0044819	LIBERTY MANAGEMENT LLC (836-8082)	KY	GPC	NON-POTW	N	ST6	A0015		31-Dec-13	31-Dec-13	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0000388	CATLETTSBURG REFINING LLC	KY	NPD	NON-POTW	M	ST6	A0011		1-Jan-14	10-Jul-14	11-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
KY0020079	HAZARD, CITY OF	KY	NPD	POTW	M	ST6	A0011		1-Jan-14	10-Jul-14	11-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
KY0001821	CENTURY ALUMINUM OF KENTUCKY LLC	KY	NPD	NON-POTW	M	ST6	A0015		1-Jan-14	1-Jul-14	2-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0020133	CORBIN STP	KY	NPD	POTW	M	ST6	A0015		1-Jan-14	1-Jul-14	2-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0027286	BLUE SKY SEWER SERVICE	KY	NPD	NON-POTW	N	ST6	A0015		1-Jan-14	10-Jul-14	11-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
AL0002658	ANNISTON ARMY DEPOT	AL	NPD	NON-POTW	M	ST6	D0011		2-Jan-14	2-Jan-14	14-Nov-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
GA0038644	ATLANTA (CITY OF) - WEST AREA CSO	GA	NPD	POTW	N	ST6	A0021		11-Jan-14	11-Jan-14	1-Oct-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	4
AL0061671	EUFAULA WWTP	AL	NPD	POTW	M	ST6	B0020		13-Jan-14	13-Jan-14	14-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
AL0020532	GREENVILLE WWTP	AL	NPD	POTW	M	ST6	B0020		21-Jan-14	21-Jan-14	14-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0023752	ANDERSON/GENEROSTEE CREEK	SC	NPD	POTW	M	ST6	B0022		30-Jan-14	30-Jan-14	1-Oct-14	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0044250	BLUE DIAMOND COAL CO (860-0551)	KY	GPC	NON-POTW	N	ST6	A0011		1-Feb-14	2-Jul-14	7-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
KY0003514	EVONIK CORPORATION	KY	NPD	NON-POTW	M	ST6	A0011		1-Feb-14	10-Jul-14	11-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
KY0000086	WICKLIFFE PAPER CO LLC	KY	NPD	NON-POTW	M	ST6	A0015		1-Feb-14	7-Jul-14	11-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
SC0047023	ORANGEBURG NTL FISH HATCHERY	SC	NPD	FEDERAL	N	ST6	D0012	E	1-Feb-14	1-Feb-14	22-Sep-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Core NPDES Program	4
KY0021172	BENTON STP	KY	NPD	POTW	M	ST6	A0015		1-Feb-14	8-Jul-14	11-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
AL0056359	TANNEHILL HISTORICAL ST PARK	AL	NPD	NON-POTW	N	ST6	D0014		2-Feb-14	2-Feb-14	15-Sep-16	Permit Violations - Application Incomplete		Core NPDES Program	4
AL0002658	ANNISTON ARMY DEPOT	AL	NPD	NON-POTW	M	ST6	D0011		6-Feb-14	6-Feb-14	14-Nov-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
SC0022381	SALUDA, TOWN OF	SC	NPD	POTW	N	ST6	A0012		10-Feb-14	10-Feb-14	6-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0045601	REVELATION ENERGY LLC (866-5180)	KY	GPC	NON-POTW	N	ST6	A0015		18-Feb-14	3-Sep-14	17-Oct-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0002933	MOREHEAD STATE UNIVERSITY	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-14	21-Feb-14	31-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0002933	MOREHEAD STATE UNIVERSITY	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-14	21-Feb-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0028941	UNITED UTIL/CANTERBURY WWTP	SC	NPD	NON-POTW	N	ST6	A0012		24-Feb-14	24-Feb-14	6-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
SC0025691	ECW&SA/JOHNSTON #1 WWTP	SC	NPD	POTW	N	ST6	B0020		24-Feb-14	24-Feb-14	6-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
FLR10MZ38	SUPERIOR CONSTRUCTION	FL	GPC	NON-POTW	N	ST6	B0C17		27-Feb-14	27-Feb-14	31-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10MZ38	SUPERIOR CONSTRUCTION	FL	GPC	NON-POTW	N	ST6	BR19B		27-Feb-14	27-Feb-14	31-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10MZ38	SUPERIOR CONSTRUCTION	FL	GPC	NON-POTW	N	ST6	BR19A		27-Feb-14	27-Feb-14	16-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
KY0107107	RICHMOND OTTER CREEK STP	KY	NPD	POTW	M	ST6	A0015		1-Mar-14	10-Jul-14	11-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
SC0020249	CHERAW WWTF	SC	NPD	POTW	M	ST6	A0012		4-Mar-14	4-Mar-14	1-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
SC0048488	LEGARE CREEK PLANTATION MINE	SC	NPD	NON-POTW	N	ST6	D0016	E	4-Mar-14	4-Mar-14	22-Sep-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2F - Permit Narrative	Core NPDES Program	4
SC0000477	MILLIKEN/PENDLETON PLANT	SC	NPD	NON-POTW	M	ST6	B0020		4-Mar-14	4-Mar-14	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0022667	GIANT CEMENT COMPANY INC	SC	NPD	NON-POTW	N	ST6	A0012		10-Mar-14	10-Mar-14	6-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0079715	BARBOURVILLE SANITARY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0N11		12-Mar-14	12-Mar-14	28-Nov-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KY0079715	BARBOURVILLE SANITARY LANDFILL	KY	NPD	NON-POTW	N	ST6	C0N11		12-Mar-14	12-Mar-14	28-Nov-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0079715	BARBOURVILLE SANITARY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		12-Mar-14	12-Mar-14	28-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0024996	PICKENS CO PSC/CENTRAL-NORTH	SC	NPD	POTW	N	ST6	B0020		17-Mar-14	17-Mar-14	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0000698	BELTON INDUSTRIES INC	SC	NPD	NON-POTW	N	ST6	C0014		18-Mar-14	18-Mar-14	1-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
SC0000698	BELTON INDUSTRIES INC	SC	NPD	NON-POTW	N	ST6	B0020		18-Mar-14	18-Mar-14	1-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0047864	LANCASTER CO/INDIANLAND WWTP	SC	NPD	POTW	M	ST6	A0012		24-Mar-14	24-Mar-14	6-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
SC0025330	ECW&SA/BROOKS STREET WWTP	SC	NPD	POTW	N	ST6	D0017		24-Mar-14	24-Mar-14	6-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0025691	ECW&SA/JOHNSTON #1 WWTP	SC	NPD	POTW	N	ST6	E0013		24-Mar-14	24-Mar-14	6-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
AL0062731	PINE HILL LAGOON	AL	NPD	POTW	N	ST6	D0017		26-Mar-14	26-Mar-14	15-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05F569	LAUSE WAREHOUSE	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	3-Feb-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G976	PHOENIX PRODUCTS INC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	21-Jan-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05B593	LAMB'S YACHT CENTER INC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	13-Jan-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05B336	BAHIA HONDA SCRAP METAL	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	25-Jun-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H320	THE HARBORAGE MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	13-Jan-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H360	GMF INDUSTRIES, INC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	13-Jan-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H322	PAW MATERIALS	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	21-Jan-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H402	APEX MARINE, LLC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	6-Aug-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H328	ABANTI AUTO SALVAGE & TOWING, INC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	13-Jan-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H423	SUN MICROSTAMPING	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	6-Aug-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H450	AMELIA ISLAND YACHT BASIN	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	18-Dec-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05F951	WILSON AUTO SALES / SALVAGE IN	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-14	1-Apr-14	6-Aug-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020		7-Apr-14	7-Apr-14	1-Oct-15	WW SSO - Discharge to Waters		Sewer Overflows	4
KY0045708	JAMIESON CONSTRUCTION CO INC (807-0292)	KY	GPC	NON-POTW	N	ST6	A0015		7-Apr-14	7-Apr-14	2-Feb-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
AL0067181	CLIO LAGOON	AL	NPD	POTW	N	ST6	D0014		11-Apr-14	11-Apr-14	15-Sep-16	Permit Violations - Application Incomplete		Core NPDES Program	4
SC0031895	SCENIC LAKE PARK	SC	NPD	NON-POTW	N	ST6	B0020		11-Apr-14	11-Apr-14	15-Aug-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
TN0002640	TN EASTMAN CO KINGSPORT	TN	NPD	NON-POTW	M	ST6	A0015		16-Apr-14	16-Apr-14	22-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
SC0022357	TOTAL ENVIRON/FOXWOOD HILLS SD	SC	NPD	NON-POTW	N	ST6	B0020		16-Apr-14	16-Apr-14	6-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0022063	NACO/CAROLINA LANDING CAMPGR	SC	NPD	NON-POTW	N	ST6	E0013		16-Apr-14	16-Apr-14	6-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
SC0022063	NACO/CAROLINA LANDING CAMPGR	SC	NPD	NON-POTW	N	ST6	B0020		16-Apr-14	16-Apr-14	6-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0033685	ROLLING MEADOWS MHP	SC	NPD	NON-POTW	N	ST6	B0020		22-Apr-14	22-Apr-14	15-Aug-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0048470	REWA/PIEDMONT REGIONAL WWTP	SC	NPD	POTW	M	ST6	B0022		24-Apr-14	24-Apr-14	1-Oct-14	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYU049442	BOWLING GREEN RECYCLING LLC	KY	UFT			ST6	D0N11		29-Apr-14	29-Apr-14	18-Nov-14	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KY0045303	NALLY & HAMILTON ENTERPRISES INC (867-0399)	KY	GPC	NON-POTW	N	ST6	D0017		29-Apr-14	29-Apr-14	3-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045303	NALLY & HAMILTON ENTERPRISES INC (867-0399)	KY	GPC	NON-POTW	N	ST6	E0013		29-Apr-14	29-Apr-14	3-Aug-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
SC0036048	NINETY SIX WWTF	SC	NPD	POTW	N	ST6	C0014		6-May-14	6-May-14	1-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020		8-May-14	8-May-14	25-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011		8-May-14	8-May-14	25-Jan-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022		8-May-14	8-May-14	25-Jan-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
TN0004855	WATER AUTHORITY OF DICKSON COUNTY - TURNBULL	TN	NPD	NON-POTW	N	ST6	D0017	F	12-May-14	12-Feb-15	12-Feb-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	4
KY0063649	GUTHRIE STP	KY	NPD	POTW	N	ST6	D0017		13-May-14	13-May-14	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0646048	EDGEFIELD CO WTP	SC	GPC	NON-POTW	N	ST6	E0013		13-May-14	13-May-14	6-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
SC0038644	WEST-OAK HS/OCONEE CO SCH DIST	SC	NPD	NON-POTW	N	ST6	B0020		23-May-14	23-May-14	6-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
NC0020800	ANDREWS WWTP	NC	NPD	POTW	M	ST6	D0013		29-May-14	29-May-14	3-Jul-14	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0044267	APPALACHIAN FUELS LLC (898-0788)	KY	GPC	NON-POTW	N	ST6	A0022		29-May-14	29-May-14	20-Jul-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0044267	APPALACHIAN FUELS LLC (898-0788)	KY	GPC	NON-POTW	N	ST6	D0017		29-May-14	29-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046107	REVELATION ENERGY LLC (898-0892)	KY	GPC	NON-POTW	N	ST6	D0017		30-May-14	30-May-14	6-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046107	REVELATION ENERGY LLC (898-0892)	KY	GPC	NON-POTW	N	ST6	D0011		30-May-14	30-May-14	6-Jul-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
TN0002526	SCEPTER, INC.	TN	NPD	NON-POTW	N	ST6	D0017	F	3-Jun-14	29-Jul-14	12-Feb-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	4
KY0020931	GRAYSON STP	KY	NPD	POTW	N	ST6	C0014		3-Jun-14	3-Jun-14	6-Jul-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0020931	GRAYSON STP	KY	NPD	POTW	N	ST6	D0017		3-Jun-14	3-Jun-14	6-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020931	GRAYSON STP	KY	NPD	POTW	N	ST6	B0041		3-Jun-14	3-Jun-14	6-Jul-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0020931	GRAYSON STP	KY	NPD	POTW	N	ST6	B0020		3-Jun-14	3-Jun-14	6-Jul-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0045390	L & R COALS (867-0401)	KY	GPC	NON-POTW	N	ST6	D0017		3-Jun-14	3-Jun-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0002640	TN EASTMAN CO KINGSPORT	TN	NPD	NON-POTW	M	ST6	A0015		4-Jun-14	4-Jun-14	22-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0021164	GLASGOW STP	KY	NPD	POTW	M	ST6	C0016		4-Jun-14	4-Jun-14	6-Jul-14	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0020095	RWRA MAX RHOADS WWTP	KY	NPD	POTW	M	ST6	B0020		5-Jun-14	5-Jun-14	6-Jul-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0020095	RWRA MAX RHOADS WWTP	KY	NPD	POTW	M	ST6	D0017		5-Jun-14	5-Jun-14	6-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	C0014		5-Jun-14	5-Jun-14	3-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020		5-Jun-14	5-Jun-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	C0016		5-Jun-14	5-Jun-14	3-Aug-14	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4

KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0041	5-Jun-14	5-Jun-14	3-Aug-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	D0017	5-Jun-14	5-Jun-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046359	T & T ENERGY LLC (866-0325)	KY	GPC	NON-POTW	N	ST6	B0019	6-Jun-14	6-Jun-14	27-Jul-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046359	T & T ENERGY LLC (866-0325)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jun-14	6-Jun-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046359	T & T ENERGY LLC (866-0325)	KY	GPC	NON-POTW	N	ST6	B0020	6-Jun-14	6-Jun-14	27-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0023311	ANITA INC	SC	NPD	NON-POTW	N	ST6	B0020	10-Jun-14	10-Jun-14	19-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0023311	ANITA INC	SC	NPD	NON-POTW	N	ST6	D0014	10-Jun-14	10-Jun-14	19-Aug-14	Permit Violations - Application Incomplete	Core NPDES Program	4
KY0079928	VALOR LLC	KY	NPD	NON-POTW	N	ST6	B0020	10-Jun-14	10-Jun-14	27-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046565	NALLY & HAMILTON ENTERPRISES INC (861-0479)	KY	GPC	NON-POTW	N	ST6	D0017	10-Jun-14	10-Jun-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104540	SALYERSVILLE STP	KY	NPD	POTW	N	ST6	D0017	11-Jun-14	11-Jun-14	6-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104540	SALYERSVILLE STP	KY	NPD	POTW	N	ST6	B0020	11-Jun-14	11-Jun-14	6-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105066	HOMESTEAD ESTATES	KY	NPD	NON-POTW	N	ST6	D0017	16-Jun-14	16-Jun-14	6-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105066	HOMESTEAD ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	16-Jun-14	16-Jun-14	6-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG043815	NFC MINING INC (836-9021)	KY	GPC	NON-POTW	N	ST6	D0017	16-Jun-14	16-Jun-14	6-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0023744	ANDERSON/ROCKY RIVER	SC	NPD	POTW	M	ST6	B0020	16-Jun-14	16-Jun-14	6-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020923	CARLISLE STP	KY	NPD	POTW	N	ST6	D0011	17-Jun-14	17-Jun-14	20-Jul-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0020923	CARLISLE STP	KY	NPD	POTW	N	ST6	D0017	17-Jun-14	17-Jun-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020923	CARLISLE STP	KY	NPD	POTW	N	ST6	B0020	17-Jun-14	17-Jun-14	20-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003362	ELMO GREER & SONS LLC - WILLIAMSBURG ASPHALT PLA	KY	GPC	NON-POTW	N	ST6	C0N11	18-Jun-14	18-Jun-14	6-Jul-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG043126	REVELATION ENERGY LLC (866-0365)	KY	GPC	NON-POTW	N	ST6	D0017	18-Jun-14	18-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0030651	CWS/GLENN VILLAGE II SD	SC	NPD	NON-POTW	N	ST6	C0018	18-Jun-14	18-Jun-14	25-Aug-14	Monitoring Violations - Improper Analysis or Lab Error	Core NPDES Program	4
SC0049115	FIRST QUALITY TISSUE SE LLC	SC	NPD	NON-POTW	M	ST6	B0022	18-Jun-14	18-Jun-14	6-Oct-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
SC0049115	FIRST QUALITY TISSUE SE LLC	SC	NPD	NON-POTW	M	ST6	B0020	18-Jun-14	18-Jun-14	6-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024317	COLUMBIA/ADAIR COUNTY STP	KY	NPD	POTW	M	ST6	D0017	19-Jun-14	19-Jun-14	6-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H473	PAYNES CROSSING SUBD	KY	GPC	NON-POTW	N	ST6	B0C18	20-Jun-14	20-Jun-14	13-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	A0022	20-Jun-14	20-Jun-14	3-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	D0017	20-Jun-14	20-Jun-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	B0020	20-Jun-14	20-Jun-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H473	PAYNES CROSSING SUBD	KY	GPC	NON-POTW	N	ST6	D0017	20-Jun-14	20-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104574	CENTRAL KENTUCKY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	20-Jun-14	20-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	21-Jun-14	21-Jun-14	6-Jul-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	21-Jun-14	21-Jun-14	6-Jul-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	21-Jun-14	21-Jun-14	6-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046505	ARMSTRONG COAL CO INC (892-5009)	KY	GPC	NON-POTW	N	ST6	B0019	24-Jun-14	24-Jun-14	27-Jul-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046505	ARMSTRONG COAL CO INC (892-5009)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jun-14	24-Jun-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046505	ARMSTRONG COAL CO INC (892-5009)	KY	GPC	NON-POTW	N	ST6	B0020	24-Jun-14	24-Jun-14	27-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0023906	MARSHALL HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	24-Jun-14	24-Jun-14	13-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0026417	BLACKVILLE WWTF	SC	NPD	POTW	N	ST6	C0014	24-Jun-14	24-Jun-14	21-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	D0017	24-Jun-14	24-Jun-14	16-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	B0022	24-Jun-14	24-Jun-14	16-Nov-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	A0022	24-Jun-14	24-Jun-14	16-Nov-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	B0020	24-Jun-14	24-Jun-14	16-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020	24-Jun-14	24-Jun-14	13-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022	24-Jun-14	24-Jun-14	13-Jul-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	B0N18	25-Jun-14	25-Jun-14	6-Jul-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	B0N41	25-Jun-14	25-Jun-14	6-Jul-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	C0N11	25-Jun-14	25-Jun-14	6-Jul-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	B0N17	25-Jun-14	25-Jun-14	6-Jul-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	A0N22	25-Jun-14	25-Jun-14	6-Jul-14	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	E0N16	25-Jun-14	25-Jun-14	6-Jul-14	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
SC0027529	SC MINERALS INC/N AUGUSTA MINE	SC	NPD	NON-POTW	N	ST6	B0C17	25-Jun-14	25-Jun-14	1-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0102156	CARLISLE CO REGIONAL STP	KY	NPD	POTW	N	ST6	B0020	25-Jun-14	25-Jun-14	13-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102156	CARLISLE CO REGIONAL STP	KY	NPD	POTW	N	ST6	C0016	25-Jun-14	25-Jun-14	13-Jul-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0034169	BCSD HILLVIEW #2	KY	NPD	NON-POTW	N	ST6	D0017	25-Jun-14	25-Jun-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034169	BCSD HILLVIEW #2	KY	NPD	NON-POTW	N	ST6	B0020	25-Jun-14	25-Jun-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034169	BCSD HILLVIEW #2	KY	NPD	NON-POTW	N	ST6	A0022	25-Jun-14	25-Jun-14	3-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034169	BCSD HILLVIEW #2	KY	NPD	NON-POTW	N	ST6	E0017	25-Jun-14	25-Jun-14	3-Aug-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
SC0027529	SC MINERALS INC/N AUGUSTA MINE	SC	NPD	NON-POTW	N	ST6	E0013	25-Jun-14	25-Jun-14	1-Oct-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SC0027529	SC MINERALS INC/N AUGUSTA MINE	SC	NPD	NON-POTW	N	ST6	B0021	25-Jun-14	25-Jun-14	1-Oct-14	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	A0022	25-Jun-14	25-Jun-14	6-Jul-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003354	ROY ANDERSON LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	D0017	25-Jun-14	25-Jun-14	6-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046118	MILLER BROTHERS COAL LLC (836-0338)	KY	GPC	NON-POTW	N	ST6	B0020	25-Jun-14	25-Jun-14	10-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046118	MILLER BROTHERS COAL LLC (836-0338)	KY	GPC	NON-POTW	N	ST6	A0022	25-Jun-14	25-Jun-14	10-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046118	MILLER BROTHERS COAL LLC (836-0338)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jun-14	25-Jun-14	10-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079049	DELAPLAIN DISPOSAL CO	KY	NPD	NON-POTW	N	ST6	D0017	25-Jun-14	25-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093432	RATLIFF FAMILY ENTERPRISES	KY	NPD	NON-POTW	N	ST6	B0020	26-Jun-14	26-Jun-14	13-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093432	RATLIFF FAMILY ENTERPRISES	KY	NPD	NON-POTW	N	ST6	D0011	26-Jun-14	26-Jun-14	13-Jul-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0034801	BCSD BULLITT HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	26-Jun-14	26-Jun-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640034	MILLERSBURG WATER	KY	GPC	NON-POTW	N	ST6	D0017	26-Jun-14	26-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0002801	CINCINNATI SOUTH TRAVELCENTER	KY	NPD	NON-POTW	N	ST6	B0019	27-Jun-14	27-Jun-14	13-Jul-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0080772	PILOT TRAVEL CENTER #321	KY	NPD	NON-POTW	N	ST6	D0017	27-Jun-14	27-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080772	PILOT TRAVEL CENTER #321	KY	NPD	NON-POTW	N	ST6	B0019	27-Jun-14	27-Jun-14	13-Jul-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR003787	WASTE CONNECTIONS OF KENTUCKY INC	KY	GPC	NON-POTW	N	ST6	C0N11	1-Jul-14	1-Jul-14	20-Jul-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYU046772	FITTS BLOCK & READY MIX	KY	UFT			ST6	D0N11	1-Jul-14	1-Jul-14	7-Jul-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR10H435	WEST PARK VILLAGE	KY	GPC	NON-POTW	N	ST6	B0C18	1-Jul-14	1-Jul-14	20-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I302	520 CIMARRON WAY	KY	GPC	NON-POTW	N	ST6	B0C18	1-Jul-14	1-Jul-14	20-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0083755	TIMBERLAND SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	1-Jul-14	1-Jul-14	13-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H435	WEST PARK VILLAGE	KY	GPC	NON-POTW	N	ST6	D0017	1-Jul-14	1-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044351	COOLBROOK WWTP	KY	NPD	NON-POTW	N	ST6	D0017	2-Jul-14	2-Jul-14	13-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044351	COOLBROOK WWTP	KY	NPD	NON-POTW	N	ST6	B0020	2-Jul-14	2-Jul-14	13-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H114	ARCADIA SUBD	KY	GPC	NON-POTW	N	ST6	B0C17	3-Jul-14	3-Jul-14	20-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10H114	ARCADIA SUBD	KY	GPC	NON-POTW	N	ST6	B0C18	3-Jul-14	3-Jul-14	20-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0096857	MODERN MOBILE HOME PARK INC	KY	NPD	NON-POTW	N	ST6	B0020	3-Jul-14	3-Jul-14	13-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025925	OLIVE HILL STP	KY	NPD	POTW	N	ST6	A0022	3-Jul-14	3-Jul-14	3-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0025925	OLIVE HILL STP	KY	NPD	POTW	N	ST6	B0020	3-Jul-14	3-Jul-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0026417	BLACKVILLE WWTF	SC	NPD	POTW	N	ST6	D0016	4-Jul-14	4-Jul-14	8-Jan-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYR000513	DICKERSON LUMBER CO	KY	GPC	NON-POTW	N	ST6	C0N11	7-Jul-14	7-Jul-14	27-Jul-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR000513	DICKERSON LUMBER CO	KY	GPC	NON-POTW	N	ST6	B0N41	7-Jul-14	7-Jul-14	27-Jul-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR000513	DICKERSON LUMBER CO	KY	GPC	NON-POTW	N	ST6	D0N11	7-Jul-14	7-Jul-14	27-Jul-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
SC0035980	SC BAPTIST CONV/WHITE OAK CONF	SC	NPD	NON-POTW	N	ST6	B0020	7-Jul-14	7-Jul-14	1-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0035980	SC BAPTIST CONV/WHITE OAK CONF	SC	NPD	NON-POTW	N	ST6	C0014	7-Jul-14	7-Jul-14	1-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0021016	HARDIN STP	KY	NPD	POTW	N	ST6	B0020	8-Jul-14	8-Jul-14	17-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021016	HARDIN STP	KY	NPD	POTW	N	ST6	D0017	8-Jul-14	8-Jul-14	17-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021211	MAYFIELD STP	KY	NPD	POTW	M	ST6	D0017	8-Jul-14	8-Jul-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021211	MAYFIELD STP	KY	NPD	POTW	M	ST6	A0022	8-Jul-14	8-Jul-14	24-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077194	ALPINE VILLAGE SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0014	8-Jul-14	8-Jul-14	20-Jul-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0077194	ALPINE VILLAGE SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	8-Jul-14	8-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	D0017	8-Jul-14	8-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	C0014	8-Jul-14	8-Jul-14	20-Jul-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	C0016	8-Jul-14	8-Jul-14	20-Jul-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	B0020	8-Jul-14	8-Jul-14	20-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	A0022	8-Jul-14	8-Jul-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	D0017	8-Jul-14	8-Jul-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001821	CENTURY ALUMINUM OF KENTUCKY LLC	KY	NPD	NON-POTW	M	ST6	D0017	9-Jul-14	9-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001821	CENTURY ALUMINUM OF KENTUCKY LLC	KY	NPD	NON-POTW	M	ST6	A0022	9-Jul-14	9-Jul-14	20-Jul-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4

KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	B0020	9-Jul-14	9-Jul-14	10-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093840	HERITAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Jul-14	9-Jul-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093840	HERITAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	9-Jul-14	9-Jul-14	27-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	C0016	9-Jul-14	9-Jul-14	24-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020	9-Jul-14	9-Jul-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	D0017	9-Jul-14	9-Jul-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640014	ELLIS PARK RACE COURSE INC	KY	GPC	NON-POTW	N	ST6	D0017	9-Jul-14	9-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0003514	EVONIK CORPORATION	KY	NPD	NON-POTW	M	ST6	D0017	9-Jul-14	9-Jul-14	10-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0003514	EVONIK CORPORATION	KY	NPD	NON-POTW	M	ST6	B0020	9-Jul-14	9-Jul-14	10-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640040	CARLISLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	10-Jul-14	10-Jul-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	D0017	10-Jul-14	10-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	C0014	10-Jul-14	10-Jul-14	3-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840020	HANSON AGGREGATES MIDWEST LLC - FLEMINGSBURG	KY	GPC	NON-POTW	N	ST6	C0014	10-Jul-14	10-Jul-14	3-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840020	HANSON AGGREGATES MIDWEST LLC - FLEMINGSBURG	KY	GPC	NON-POTW	N	ST6	D0017	10-Jul-14	10-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840118	DIX RIVER STONE	KY	GPC	NON-POTW	N	ST6	D0017	11-Jul-14	11-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840118	DIX RIVER STONE	KY	GPC	NON-POTW	N	ST6	A0022	11-Jul-14	11-Jul-14	20-Jul-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0095583	BRIAN WILSON PROPERTIES	KY	NPD	NON-POTW	N	ST6	D0011	11-Jul-14	11-Jul-14	20-Jul-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0095583	BRIAN WILSON PROPERTIES	KY	NPD	NON-POTW	N	ST6	D0017	11-Jul-14	11-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044042	COBRA COAL CO (861-6007)	KY	GPC	NON-POTW	N	ST6	A0022	11-Jul-14	11-Jul-14	20-Jul-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG044042	COBRA COAL CO (861-6007)	KY	GPC	NON-POTW	N	ST6	D0017	11-Jul-14	11-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500135	NICHOLAS COUNTY ROAD DEPARTMENT	KY	GPC	NON-POTW	N	ST6	D0017	11-Jul-14	11-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045529	RAVEN ENERGY INC (867-0509)	KY	GPC	NON-POTW	N	ST6	A0022	11-Jul-14	11-Jul-14	24-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG045529	RAVEN ENERGY INC (867-0509)	KY	GPC	NON-POTW	N	ST6	D0017	11-Jul-14	11-Jul-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0002640	TN EASTMAN CO KINGSPORT	TN	NPD	NON-POTW	M	ST6	A0015	14-Jul-14	14-Jul-14	22-Dec-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0094102	FOREST TRACE APTS	KY	NPD	NON-POTW	N	ST6	B0020	14-Jul-14	14-Jul-14	27-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025909	IRVINE STP	KY	NPD	POTW	M	ST6	D0017	14-Jul-14	14-Jul-14	20-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102016	VIP FUELS	KY	NPD	NON-POTW	N	ST6	A0022	15-Jul-14	15-Jul-14	3-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0102016	VIP FUELS	KY	NPD	NON-POTW	N	ST6	B0020	15-Jul-14	15-Jul-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106593	SOUTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	15-Jul-14	15-Jul-14	20-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020958	ELKHORN CITY STP	KY	NPD	POTW	N	ST6	B0020	15-Jul-14	15-Jul-14	20-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG840195	VULCAN CONSTRUCTION MATERIALS LLC - CENTRAL QU	KY	GPC	NON-POTW	N	ST6	D0017	15-Jul-14	15-Jul-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0031895	CEDAR HILLS SANITATION CORP	KY	NPD	NON-POTW	N	ST6	B0020	16-Jul-14	16-Jul-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0031895	CEDAR HILLS SANITATION CORP	KY	NPD	NON-POTW	N	ST6	D0017	16-Jul-14	16-Jul-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	16-Jul-14	16-Jul-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	16-Jul-14	16-Jul-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	16-Jul-14	16-Jul-14	31-Aug-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
NC0080033	WARREN OIL CO-DUNN	NC	GPC	NON-POTW	N	ST6	D0013	16-Jul-14	16-Jul-14	1-Aug-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0080311	SADLER BROS OIL CO-TRAVEL PLAZA	NC	GPC	NON-POTW	N	ST6	D0013	16-Jul-14	16-Jul-14	1-Aug-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	B0020	17-Jul-14	17-Jul-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	C0016	17-Jul-14	17-Jul-14	24-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	A0022	17-Jul-14	17-Jul-14	24-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	B0022	17-Jul-14	17-Jul-14	24-Aug-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0083755	TIMBERLAND SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	17-Jul-14	17-Jul-14	27-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0000485	MOUNT VERNON MILLS/LA FRANCE D	SC	NPD	NON-POTW	M	ST6	B0020	17-Jul-14	17-Jul-14	19-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042781	UK - LAKE CUMBERLAND 4H CENTER	KY	NPD	NON-POTW	N	ST6	E0013	17-Jul-14	17-Jul-14	27-Jul-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0042781	UK - LAKE CUMBERLAND 4H CENTER	KY	NPD	NON-POTW	N	ST6	C0014	17-Jul-14	17-Jul-14	27-Jul-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0042781	UK - LAKE CUMBERLAND 4H CENTER	KY	NPD	NON-POTW	N	ST6	D0017	17-Jul-14	17-Jul-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082937	ANNVILLE INSTITUTE	KY	NPD	NON-POTW	N	ST6	D0017	17-Jul-14	17-Jul-14	10-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079723	PARTS CLEANING TECHNOLOGIES	KY	NPD	NON-POTW	N	ST6	D0017	17-Jul-14	17-Jul-14	27-Jul-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042439	RYLAND LAKES COUNTRY CLUB	KY	NPD	NON-POTW	N	ST6	A0022	17-Jul-14	17-Jul-14	3-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
NC0026000	TABOR CITY WWTP	NC	NPD	POTW	M	ST6	D0013	17-Jul-14	17-Jul-14	14-Oct-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0068251	JACKSON CO REGIONAL IND PARK	KY	NPD	NON-POTW	N	ST6	D0017	18-Jul-14	18-Jul-14	17-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840101	HANSON AGGREGATES MIDWEST LLC - MOUNT VERNOI	KY	GPC	NON-POTW	N	ST6	D0017	18-Jul-14	18-Jul-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840101	HANSON AGGREGATES MIDWEST LLC - MOUNT VERNOI	KY	GPC	NON-POTW	N	ST6	C0014	18-Jul-14	18-Jul-14	24-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
GA0038644	ATLANTA (CITY OF) - WEST AREA CSO	GA	NPD	POTW	N	ST6	A0021	19-Jul-14	19-Jul-14	1-Oct-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Sewer Overflows	4
KYU077730	CAUTHEN RUN SUBD	KY	UFT			ST6	D0R11	21-Jul-14	21-Jul-14	13-Aug-14	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYU077730	CAUTHEN RUN SUBD	KY	UFT			ST6	B0C18	21-Jul-14	21-Jul-14	13-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG401541	MCKINNEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	21-Jul-14	21-Jul-14	7-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG401541	MCKINNEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	21-Jul-14	21-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG401541	MCKINNEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	21-Jul-14	21-Jul-14	7-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG401541	MCKINNEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	21-Jul-14	21-Jul-14	7-Sep-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0087050	SPEARS MHP	KY	NPD	NON-POTW	N	ST6	B0020	21-Jul-14	21-Jul-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101541	GEARHEART COMMUNICATIONS CENTER	KY	NPD	NON-POTW	N	ST6	B0020	21-Jul-14	21-Jul-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021431	FLORENCE TRAVEL CENTER	KY	NPD	NON-POTW	N	ST6	B0019	21-Jul-14	21-Jul-14	10-Aug-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYU006463	B & W AUTO RECYCLER	KY	UFT			ST6	D0N11	22-Jul-14	22-Jul-14	3-Aug-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYG200045	MIDDLESBORO, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	22-Jul-14	22-Jul-14	3-Nov-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200045	MIDDLESBORO, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	22-Jul-14	22-Jul-14	3-Nov-14	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
NCG180203	DAR RAN FURNITURE INC-ARCHDALE	NC	GPC	NON-POTW	N	ST6	D0013	22-Jul-14	22-Jul-14	1-Aug-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0106411	HIGHLANDS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Jul-14	22-Jul-14	27-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046631	MOUNTAINSIDE COAL CO INC (918-0467)	KY	GPC	NON-POTW	N	ST6	D0017	22-Jul-14	22-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046631	MOUNTAINSIDE COAL CO INC (918-0467)	KY	GPC	NON-POTW	N	ST6	B0019	22-Jul-14	22-Jul-14	3-Aug-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046631	MOUNTAINSIDE COAL CO INC (918-0467)	KY	GPC	NON-POTW	N	ST6	B0020	22-Jul-14	22-Jul-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0027189	UTILS SRVS OF SC/SHANDON WWTP	SC	NPD	NON-POTW	N	ST6	A0012	22-Jul-14	24-Jul-14	6-Oct-14	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0024	23-Jul-14	23-Jul-14	7-Sep-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Biosolids	4
KYG043892	BY INC (810-8029)	KY	GPC	NON-POTW	N	ST6	D0017	23-Jul-14	23-Jul-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	A0022	23-Jul-14	23-Jul-14	17-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	C0014	23-Jul-14	23-Jul-14	17-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	C0016	23-Jul-14	23-Jul-14	17-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	D0017	23-Jul-14	23-Jul-14	17-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077852	CAMP CALEB CHRISTIAN CAMP	KY	NPD	NON-POTW	N	ST6	D0017	23-Jul-14	23-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	23-Jul-14	23-Jul-14	7-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0041	23-Jul-14	23-Jul-14	7-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	C0016	23-Jul-14	23-Jul-14	7-Sep-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYG045759	COAL EQUITY INC (810-8023)	KY	GPC	NON-POTW	N	ST6	D0017	23-Jul-14	23-Jul-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	B0041	24-Jul-14	24-Jul-14	7-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	B0020	24-Jul-14	24-Jul-14	7-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	D0017	24-Jul-14	24-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	A0022	24-Jul-14	24-Jul-14	7-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	C0014	24-Jul-14	24-Jul-14	7-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0022322	KEOWEE KEY UTILITY SYSTEMS INC	SC	NPD	NON-POTW	N	ST6	B0012	24-Jul-14	24-Jul-14	1-Oct-14	Management Practice Violations - Failure to Conduct Inspections	Core NPDES Program	4
SC0022322	KEOWEE KEY UTILITY SYSTEMS INC	SC	NPD	NON-POTW	N	ST6	C0014	24-Jul-14	24-Jul-14	20-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0022322	KEOWEE KEY UTILITY SYSTEMS INC	SC	NPD	NON-POTW	N	ST6	B0041	24-Jul-14	24-Jul-14	20-Aug-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0027201	USCOE - CARR CREEK LAKE LITTCARR	KY	NPD	FEDERAL	N	ST6	B0022	24-Jul-14	24-Jul-14	28-Sep-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0004065	VERSAILLES LAMP PLANT	KY	NPD	NON-POTW	N	ST6	D0017	24-Jul-14	24-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0032719	VALHALLA WTP	NC	NPD	NON-POTW	N	ST6	D0013	24-Jul-14	24-Jul-14	6-Nov-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	D0016	24-Jul-14	24-Jul-14	25-Jun-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
NCG550587	6107 DELLO ROAD	NC	GPC	NON-POTW	N	ST6	D0013	25-Jul-14	25-Jul-14	1-Aug-14	Permit ViolaCions - Unapproved Operation	Core NPDES Program	4
KYR003064	MAYSVILLE MATERIALS CO	KY	GPC	NON-POTW	N	ST6	B0N17	28-Jul-14	28-Jul-14	3-Aug-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003064	MAYSVILLE MATERIALS CO	KY	GPC	NON-POTW	N	ST6	B0N18	28-Jul-14	28-Jul-14	3-Aug-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003064	MAYSVILLE MATERIALS CO	KY	GPC	NON-POTW	N	ST6	B0N41	28-Jul-14	28-Jul-14	3-Aug-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I227	FLEMINGSBURG FIRE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	B0C17	28-Jul-14	28-Jul-14	3-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0110302	TRIPLE T METALS	KY	NPD	NON-POTW	N	ST6	D0017	28-Jul-14	28-Jul-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024414	KY DOP BLUE LICKS BATTLEFIELD	KY	NPD	NON-POTW	N	ST6	D0017	28-Jul-14	28-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003064	MAYSVILLE MATERIALS CO	KY	GPC	NON-POTW	N	ST6	D0017	28-Jul-14	28-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076317	FLAT GAP ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	28-Jul-14	28-Jul-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024066	PINE CREST PARK	KY	NPD	NON-POTW	N	ST6	B0020	28-Jul-14	28-Jul-14	3-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024066	PINE CREST PARK	KY	NPD	NON-POTW	N	ST6	D0017	28-Jul-14	28-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	D0017	29-Jul-14	29-Jul-14	10-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	B0020	29-Jul-14	29-Jul-14	10-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	A0022	29-Jul-14	29-Jul-14	10-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	E0017	29-Jul-14	29-Jul-14	10-Aug-14	Reporting Violations - Failure to Notify	Core NPDES Program	4

KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	B0019	29-Jul-14	29-Jul-14	10-Aug-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	D0011	29-Jul-14	29-Jul-14	10-Aug-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	D0017	29-Jul-14	29-Jul-14	3-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098027	CORINTH STP	KY	NPD	POTW	N	ST6	C0016	29-Jul-14	29-Jul-14	7-Sep-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0098027	CORINTH STP	KY	NPD	POTW	N	ST6	B0022	29-Jul-14	29-Jul-14	7-Sep-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG045879	APEX ENERGY INC (898-0646)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jul-14	29-Jul-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003678	TRANSKENTUCKY TRANSPORTATION RAILROAD INC	KY	GPC	NON-POTW	N	ST6	E0N16	30-Jul-14	30-Jul-14	10-Aug-14	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003678	TRANSKENTUCKY TRANSPORTATION RAILROAD INC	KY	GPC	NON-POTW	N	ST6	B0N18	30-Jul-14	30-Jul-14	10-Aug-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003678	TRANSKENTUCKY TRANSPORTATION RAILROAD INC	KY	GPC	NON-POTW	N	ST6	A0N22	30-Jul-14	30-Jul-14	10-Aug-14	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KY0020818	USCOE - LAKE CUMBERLAND FISH CREEK	KY	NPD	FEDERAL	N	ST6	B0041	30-Jul-14	30-Jul-14	17-Aug-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0020818	USCOE - LAKE CUMBERLAND FISH CREEK	KY	NPD	FEDERAL	N	ST6	A0022	30-Jul-14	30-Jul-14	17-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0020818	USCOE - LAKE CUMBERLAND FISH CREEK	KY	NPD	FEDERAL	N	ST6	B0020	30-Jul-14	30-Jul-14	17-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020818	USCOE - LAKE CUMBERLAND FISH CREEK	KY	NPD	FEDERAL	N	ST6	D0017	30-Jul-14	30-Jul-14	17-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003678	TRANSKENTUCKY TRANSPORTATION RAILROAD INC	KY	GPC	NON-POTW	N	ST6	D0017	30-Jul-14	30-Jul-14	10-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003678	TRANSKENTUCKY TRANSPORTATION RAILROAD INC	KY	GPC	NON-POTW	N	ST6	A0022	30-Jul-14	30-Jul-14	10-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024538	KY DOP BUCKHORN LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	31-Jul-14	31-Jul-14	10-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	C0016	31-Jul-14	31-Jul-14	31-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0020	31-Jul-14	31-Jul-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	C0014	31-Jul-14	31-Jul-14	31-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	D0017	31-Jul-14	31-Jul-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104540	SALYERSVILLE STP	KY	NPD	POTW	N	ST6	B0020	31-Jul-14	31-Jul-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107727	LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT - I	KY	NPD	NON-POTW	N	ST6	D0017	1-Aug-14	1-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104973	THE WELLS GROUP LLC	KY	NPD	NON-POTW	N	ST6	A0022	1-Aug-14	1-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0104973	THE WELLS GROUP LLC	KY	NPD	NON-POTW	N	ST6	B0020	1-Aug-14	1-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104973	THE WELLS GROUP LLC	KY	NPD	NON-POTW	N	ST6	E0017	1-Aug-14	1-Aug-14	31-Aug-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0104973	THE WELLS GROUP LLC	KY	NPD	NON-POTW	N	ST6	D0017	1-Aug-14	1-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104973	THE WELLS GROUP LLC	KY	NPD	NON-POTW	N	ST6	B0019	1-Aug-14	1-Aug-14	31-Aug-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0101702	BRANDEIS MACHINERY & SUPPLY CO	KY	NPD	NON-POTW	N	ST6	D0017	1-Aug-14	1-Aug-14	17-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044782	REVELATION ENERGY LLC (898-0900)	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-14	4-Aug-14	21-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU098891	WILLIAM E GROVES CONSTRUCTION INC	KY	UFT			ST6	D0N11	5-Aug-14	5-Aug-14	23-Nov-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KY0108570	WINN MATERIALS OF KENTUCKY LLC	KY	NPD	NON-POTW	N	ST6	C0014	5-Aug-14	5-Aug-14	31-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0108570	WINN MATERIALS OF KENTUCKY LLC	KY	NPD	NON-POTW	N	ST6	B0019	5-Aug-14	5-Aug-14	31-Aug-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0108570	WINN MATERIALS OF KENTUCKY LLC	KY	NPD	NON-POTW	N	ST6	B0041	5-Aug-14	5-Aug-14	31-Aug-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG640068	PIKEVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	5-Aug-14	5-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640159	RUSSELL FORK WTP	KY	GPC	NON-POTW	N	ST6	B0020	5-Aug-14	5-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640159	RUSSELL FORK WTP	KY	GPC	NON-POTW	N	ST6	D0017	5-Aug-14	5-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU098891	WILLIAM E GROVES CONSTRUCTION INC	KY	UFT			ST6	D0017	5-Aug-14	5-Aug-14	23-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0000493	VEOLIA NORTH AMERICA REGENERATION SERVICES LLC	KY	NPD	NON-POTW	M	ST6	D0017	6-Aug-14	6-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0000493	VEOLIA NORTH AMERICA REGENERATION SERVICES LLC	KY	NPD	NON-POTW	M	ST6	B0020	6-Aug-14	6-Aug-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0000493	VEOLIA NORTH AMERICA REGENERATION SERVICES LLC	KY	NPD	NON-POTW	M	ST6	C0014	6-Aug-14	6-Aug-14	24-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	6-Aug-14	6-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	6-Aug-14	6-Aug-14	31-Aug-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	6-Aug-14	6-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640166	FRANCIS WATER CO	KY	GPC	NON-POTW	N	ST6	D0017	6-Aug-14	6-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026131	SOUTH SHORE STP	KY	NPD	POTW	N	ST6	A0022	6-Aug-14	6-Aug-14	7-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026131	SOUTH SHORE STP	KY	NPD	POTW	N	ST6	D0017	6-Aug-14	6-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020	6-Aug-14	6-Aug-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	D0017	6-Aug-14	6-Aug-14	21-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640056	SOUTHERN WATER & SEWER WTP	KY	GPC	NON-POTW	N	ST6	D0017	6-Aug-14	6-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG080258	MURROWS TRANSFER INCORPORATED	NC	GPC	NON-POTW	N	ST6	D0013	6-Aug-14	6-Aug-14	11-Sep-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR003070	RR DAWSON BRIDGE CO	KY	GPC	NON-POTW	N	ST6	C0N11	7-Aug-14	7-Aug-14	24-Aug-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003688	LOUISVILLE FIRE BRICK WORKS	KY	GPC	NON-POTW	N	ST6	C0N11	7-Aug-14	7-Aug-14	17-Aug-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0090832	PHOENIX PROPERTY OWNERS ASSOCIATION	KY	NPD	NON-POTW	N	ST6	B0020	7-Aug-14	7-Aug-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0022	7-Aug-14	7-Aug-14	24-Aug-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	E0017	7-Aug-14	7-Aug-14	24-Aug-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0020	7-Aug-14	7-Aug-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	D0017	7-Aug-14	7-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	C0016	7-Aug-14	7-Aug-14	24-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYR003070	RR DAWSON BRIDGE CO	KY	GPC	NON-POTW	N	ST6	D0017	7-Aug-14	7-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0026000	TABOR CITY WWTP	NC	NPD	POTW	M	ST6	D0013	7-Aug-14	7-Aug-14	14-Oct-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640047	WALLINS CREEK WTP	KY	GPC	NON-POTW	N	ST6	D0017	7-Aug-14	7-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640047	WALLINS CREEK WTP	KY	GPC	NON-POTW	N	ST6	B0019	7-Aug-14	7-Aug-14	24-Aug-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR003688	LOUISVILLE FIRE BRICK WORKS	KY	GPC	NON-POTW	N	ST6	D0017	7-Aug-14	7-Aug-14	17-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0081698	ALABAMA BELLE WWTP	AL	NPD	NON-POTW	N	ST6	B0020	7-Aug-14	7-Aug-14	15-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10F347	MANHATTAN HARBOUR	KY	GPC	NON-POTW	N	ST6	B0C17	8-Aug-14	8-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0082651	DESSIE SCOTT CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	B0020	8-Aug-14	8-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0082651	DESSIE SCOTT CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	B0041	8-Aug-14	8-Aug-14	31-Aug-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0082651	DESSIE SCOTT CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	D0017	8-Aug-14	8-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082651	DESSIE SCOTT CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	C0014	8-Aug-14	8-Aug-14	31-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046623	AMERICAN HIGHWALL MINING LLC (918-0434)	KY	GPC	NON-POTW	N	ST6	D0017	8-Aug-14	8-Aug-14	17-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10F347	MANHATTAN HARBOUR	KY	GPC	NON-POTW	N	ST6	D0017	8-Aug-14	8-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	B0020	8-Aug-14	8-Aug-14	17-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
TN0002640	TN EASTMAN CO KINGSPORT	TN	NPD	NON-POTW	M	ST6	A0015	10-Aug-14	10-Aug-14	22-Dec-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0104582	GYPSUM EXPRESS LTD CARROLLTON	KY	NPD	NON-POTW	N	ST6	B0N41	11-Aug-14	11-Aug-14	7-Sep-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0104582	GYPSUM EXPRESS LTD CARROLLTON	KY	NPD	NON-POTW	N	ST6	B0N17	11-Aug-14	11-Aug-14	7-Sep-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR10E155	DAVIS DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	B0C18	11-Aug-14	11-Aug-14	24-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10E155	DAVIS DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	A0R22	11-Aug-14	11-Aug-14	24-Aug-14	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10E155	DAVIS DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	A0022	11-Aug-14	11-Aug-14	24-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10E155	DAVIS DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	D0017	11-Aug-14	11-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10MF46	CAPITAL CIRCLE NW/SW	FL	GPC	NON-POTW	N	ST6	BR19A	12-Aug-14	12-Aug-14	31-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10MF46	CAPITAL CIRCLE NW/SW	FL	GPC	NON-POTW	N	ST6	BR19B	12-Aug-14	12-Aug-14	31-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0021067	LAWRENCEBURG STP	KY	NPD	POTW	M	ST6	A0012	12-Aug-14	12-Aug-14	1-Apr-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	12-Aug-14	12-Aug-14	31-Aug-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	12-Aug-14	12-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	12-Aug-14	12-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046557	LABCO LLC (898-0843)	KY	GPC	NON-POTW	N	ST6	D0017	12-Aug-14	12-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104442	PIKE COUNTY PHELPS FREEBURN STP	KY	NPD	POTW	N	ST6	A0022	12-Aug-14	12-Aug-14	24-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0104442	PIKE COUNTY PHELPS FREEBURN STP	KY	NPD	POTW	N	ST6	B0020	12-Aug-14	12-Aug-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0060259	VICCO STP	KY	NPD	POTW	N	ST6	D0017	12-Aug-14	12-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0016	12-Aug-14	12-Aug-14	31-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	12-Aug-14	12-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	12-Aug-14	12-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	12-Aug-14	12-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	12-Aug-14	12-Aug-14	31-Aug-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYR003136	BECKNER METAL RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	13-Aug-14	13-Aug-14	24-Aug-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0107859	LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT	KY	NPD	NON-POTW	N	ST6	D0017	13-Aug-14	13-Aug-14	24-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107859	LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT	KY	NPD	NON-POTW	N	ST6	E0017	13-Aug-14	13-Aug-14	24-Aug-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0107859	LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT	KY	NPD	NON-POTW	N	ST6	B0020	13-Aug-14	13-Aug-14	24-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0039390	PARK VALLEY OIL - MANCHESTER BULK PLANT	KY	NPD	NON-POTW	N	ST6	D0017	13-Aug-14	13-Aug-14	17-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0039390	PARK VALLEY OIL - MANCHESTER BULK PLANT	KY	NPD	NON-POTW	N	ST6	D0011	13-Aug-14	13-Aug-14	17-Aug-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0096571	HAMILTON APTS	KY	NPD	NON-POTW	N	ST6	B0020	14-Aug-14	14-Aug-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028118	WARSAW STP	KY	NPD	POTW	N	ST6	C0016	14-Aug-14	14-Aug-14	31-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
SC0021318	HAMPTON, TOWN OF	SC	NPD	POTW	M	ST6	B0042	15-Aug-14	15-Aug-14	25-Aug-14	Management Practice Violations - Violation of a milestone in an order	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	A0022	15-Aug-14	15-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020	15-Aug-14	15-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640092	BEATTYVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	15-Aug-14	15-Aug-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0003042	SONOCO PRODUCTS/HARTSVILLE	SC	NPD	NON-POTW	M	ST6	E0017	18-Aug-14	18-Aug-14	1-Oct-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
SCG570020	UNITED UTIL COMPS/FAIRWOODS SD	SC	GPC	NON-POTW	N	ST6	B0020	18-Aug-14	18-Aug-14	14-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101648	BARKWOOD ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	19-Aug-14	19-Aug-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0047457	BLACKSBURG/CANOE CREEK (NEW)	SC	NPD	POTW	N	ST6	B0020	19-Aug-14	19-Aug-14	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

SC0024767	JEFFERSON WWTF	SC	NPD	POTW	N	ST6	B0024	20-Aug-14	20-Aug-14	1-Oct-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Biosolids	4
KY0093874	PILGRIMS PRIDE	KY	NPD	NON-POTW	N	ST6	E0017	20-Aug-14	20-Aug-14	25-Jun-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0093874	PILGRIMS PRIDE	KY	NPD	NON-POTW	N	ST6	E0012	20-Aug-14	20-Aug-14	25-Jun-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0093874	PILGRIMS PRIDE	KY	NPD	NON-POTW	N	ST6	B0020	20-Aug-14	20-Aug-14	25-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105422	GARRISON REGIONAL WWTP	KY	NPD	POTW	N	ST6	D0017	20-Aug-14	20-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105422	GARRISON REGIONAL WWTP	KY	NPD	POTW	N	ST6	C0016	20-Aug-14	20-Aug-14	31-Aug-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0020	20-Aug-14	20-Aug-14	22-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0086517	GARRISON QUINCY KY O HEIGHTS	KY	NPD	NON-POTW	N	ST6	A0022	20-Aug-14	20-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0086517	GARRISON QUINCY KY O HEIGHTS	KY	NPD	NON-POTW	N	ST6	B0020	20-Aug-14	20-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003850	NELSON BROTHERS LLC	KY	GPC	NON-POTW	N	ST6	C0N11	21-Aug-14	21-Aug-14	31-Aug-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003850	NELSON BROTHERS LLC	KY	GPC	NON-POTW	N	ST6	D0N11	21-Aug-14	21-Aug-14	31-Aug-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KY0084182	THREE SPRINGS CAMPGROUND	KY	NPD	NON-POTW	N	ST6	D0017	21-Aug-14	21-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0084182	THREE SPRINGS CAMPGROUND	KY	NPD	NON-POTW	N	ST6	B0022	21-Aug-14	21-Aug-14	7-Sep-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0092860	CORINTH MOTEL & RESTAURANT	KY	NPD	NON-POTW	N	ST6	D0017	21-Aug-14	21-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092860	CORINTH MOTEL & RESTAURANT	KY	NPD	NON-POTW	N	ST6	B0022	21-Aug-14	21-Aug-14	7-Sep-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYR003850	NELSON BROTHERS LLC	KY	GPC	NON-POTW	N	ST6	D0017	21-Aug-14	21-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500060	KTC ADAIR COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	21-Aug-14	21-Aug-14	31-Aug-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG500060	KTC ADAIR COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	21-Aug-14	21-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026611	SOMERSET STP	KY	NPD	POTW	M	ST6	C0014	21-Aug-14	21-Aug-14	15-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0026611	SOMERSET STP	KY	NPD	POTW	M	ST6	D0017	21-Aug-14	21-Aug-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0017	21-Aug-14	21-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	B0020	21-Aug-14	21-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	C0014	21-Aug-14	21-Aug-14	31-Aug-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	B0041	21-Aug-14	21-Aug-14	31-Aug-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
SC0042196	SHARMA PETROLEUM	SC	NPD	NON-POTW	N	ST6	E0013	21-Aug-14	21-Aug-14	19-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR10I029	LAKE REMEDIATION PROJECT	KY	GPC	NON-POTW	N	ST6	B0C17	22-Aug-14	22-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I307	NEW RCHS SOCCER PLAYING FIELD	KY	GPC	NON-POTW	N	ST6	B0C18	22-Aug-14	22-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I307	NEW RCHS SOCCER PLAYING FIELD	KY	GPC	NON-POTW	N	ST6	B0C17	22-Aug-14	22-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I307	NEW RCHS SOCCER PLAYING FIELD	KY	GPC	NON-POTW	N	ST6	A0R22	22-Aug-14	22-Aug-14	31-Aug-14	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I307	NEW RCHS SOCCER PLAYING FIELD	KY	GPC	NON-POTW	N	ST6	E0R16	22-Aug-14	22-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KYR10I458	BRIAN STOCKTON POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	B0C18	22-Aug-14	22-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I458	BRIAN STOCKTON POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	B0C17	22-Aug-14	22-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	22-Aug-14	22-Aug-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	22-Aug-14	22-Aug-14	28-Sep-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	22-Aug-14	22-Aug-14	28-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0081299	BROCKLYN UTILITIES LLC	KY	NPD	NON-POTW	N	ST6	D0017	22-Aug-14	22-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I458	BRIAN STOCKTON POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-14	22-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I307	NEW RCHS SOCCER PLAYING FIELD	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-14	22-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I307	NEW RCHS SOCCER PLAYING FIELD	KY	GPC	NON-POTW	N	ST6	A0022	22-Aug-14	22-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0028550	MILLARD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Aug-14	22-Aug-14	7-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640043	WINCHESTER WTP	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-14	22-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640116	WHITESBURG WTP	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-14	22-Aug-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0047147	AUGUSTA (CITY OF) - SPIRIT CREEK WPCP	GA	NPD	POTW	M	ST6	A0011	25-Aug-14	25-Aug-14	5-Sep-14	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
GA0047147	AUGUSTA (CITY OF) - SPIRIT CREEK WPCP	GA	NPD	POTW	M	ST6	B0019	25-Aug-14	25-Aug-14	5-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG040724	APPALACHIAN FUELS LLC (810-8024)	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-14	25-Aug-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020	25-Aug-14	25-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG041365	RIVERWAY SOUTH INC (810-6009)	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-14	25-Aug-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A12	26-Aug-14	26-Aug-14	31-Aug-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	CAFO	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A19	26-Aug-14	26-Aug-14	31-Aug-14	WW CAFO - Best Management Practice Deficiencies	CAFO	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A41	26-Aug-14	26-Aug-14	31-Aug-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	CAFO	4
KYR002069	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	D0N11	26-Aug-14	26-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003578	U PULL & SAVE	KY	GPC	NON-POTW	N	ST6	A0N22	26-Aug-14	26-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003578	U PULL & SAVE	KY	GPC	NON-POTW	N	ST6	E0N16	26-Aug-14	26-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003578	U PULL & SAVE	KY	GPC	NON-POTW	N	ST6	B0N18	26-Aug-14	26-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYG200036	SHEPHERDSVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	26-Aug-14	26-Aug-14	10-Dec-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200036	SHEPHERDSVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	26-Aug-14	26-Aug-14	10-Dec-14	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200036	SHEPHERDSVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	C0M11	26-Aug-14	26-Aug-14	10-Dec-14	WW Storm Water MS4 - Failure to Monitor	Urban Stormwater (MS4)	4
KYR10H759	PRIVATE DRIVE	KY	GPC	NON-POTW	N	ST6	A0R22	26-Aug-14	26-Aug-14	7-Sep-14	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10H759	PRIVATE DRIVE	KY	GPC	NON-POTW	N	ST6	B0C18	26-Aug-14	26-Aug-14	7-Sep-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10H105	ASH TREE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C17	26-Aug-14	26-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10H105	ASH TREE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C18	26-Aug-14	26-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
SC0026565	UNITED UTILS/N GREENVILLE COLL	SC	NPD	NON-POTW	N	ST6	C0018	26-Aug-14	26-Aug-14	16-Apr-15	Monitoring Violations - Improper Analysis or Lab Error	Core NPDES Program	4
KY0106739	WOODFORD OIL CO	KY	NPD	NON-POTW	N	ST6	D0017	26-Aug-14	26-Aug-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H759	PRIVATE DRIVE	KY	GPC	NON-POTW	N	ST6	A0022	26-Aug-14	26-Aug-14	7-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10H759	PRIVATE DRIVE	KY	GPC	NON-POTW	N	ST6	D0017	26-Aug-14	26-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003578	U PULL & SAVE	KY	GPC	NON-POTW	N	ST6	A0022	26-Aug-14	26-Aug-14	15-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10H105	ASH TREE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	D0017	26-Aug-14	26-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100251	LEDBETTER SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020	26-Aug-14	26-Aug-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	B0020	26-Aug-14	26-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0004049	FLUOR FEDERAL SERVICES INC - PADUCAH GASEOUS DIFF	KY	NPD	FEDERAL	M	ST6	D0017	26-Aug-14	26-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003285	BPM LUMBER LLC	KY	GPC	NON-POTW	N	ST6	C0N11	27-Aug-14	27-Aug-14	28-Sep-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	A0022	27-Aug-14	27-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	E0017	27-Aug-14	27-Aug-14	31-Aug-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	B0020	27-Aug-14	27-Aug-14	31-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	D0017	27-Aug-14	27-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	A0022	27-Aug-14	27-Aug-14	7-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0020	27-Aug-14	27-Aug-14	7-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640043	WINCHESTER WTP	KY	GPC	NON-POTW	N	ST6	D0017	27-Aug-14	27-Aug-14	14-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR001446	TIPTON US 25 AUTO PARTS & SALE	KY	GPC	NON-POTW	N	ST6	B0N41	28-Aug-14	28-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR001446	TIPTON US 25 AUTO PARTS & SALE	KY	GPC	NON-POTW	N	ST6	C0N11	28-Aug-14	28-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR001446	TIPTON US 25 AUTO PARTS & SALE	KY	GPC	NON-POTW	N	ST6	B0N18	28-Aug-14	28-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003672	CARDINAL ALUMINUM CO	KY	GPC	NON-POTW	N	ST6	B0N18	28-Aug-14	28-Aug-14	21-Sep-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003679	CARDINAL ALUMINUM CO	KY	GPC	NON-POTW	N	ST6	B0N18	28-Aug-14	28-Aug-14	21-Sep-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003696	ITRON INC	KY	GPC	NON-POTW	N	ST6	C0N11	28-Aug-14	28-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003696	ITRON INC	KY	GPC	NON-POTW	N	ST6	D0N11	28-Aug-14	28-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003604	QRS RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	28-Aug-14	28-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003604	QRS RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N41	28-Aug-14	28-Aug-14	15-Sep-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10H139	KY 32 - LAWRENCE CO	KY	GPC	NON-POTW	N	ST6	A0R22	28-Aug-14	28-Aug-14	31-Aug-14	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10H139	KY 32 - LAWRENCE CO	KY	GPC	NON-POTW	N	ST6	B0C18	28-Aug-14	28-Aug-14	31-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0020133	CORBIN STP	KY	NPD	POTW	M	ST6	C0014	28-Aug-14	28-Aug-14	28-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0020133	CORBIN STP	KY	NPD	POTW	M	ST6	D0017	28-Aug-14	28-Aug-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	B0041	28-Aug-14	28-Aug-14	7-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	D0017	28-Aug-14	28-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	B0019	28-Aug-14	28-Aug-14	7-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0024368	KY DOP KINCAID LAKE	KY	NPD	NON-POTW	N	ST6	D0017	28-Aug-14	28-Aug-14	29-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H139	KY 32 - LAWRENCE CO	KY	GPC	NON-POTW	N	ST6	D0017	28-Aug-14	28-Aug-14	31-Aug-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H139	KY 32 - LAWRENCE CO	KY	GPC	NON-POTW	N	ST6	A0022	28-Aug-14	28-Aug-14	31-Aug-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0076635	CEDARBROOK WTP	KY	NPD	NON-POTW	N	ST6	B0020	28-Aug-14	28-Aug-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076635	CEDARBROOK WTP	KY	NPD	NON-POTW	N	ST6	D0017	28-Aug-14	28-Aug-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0099694	C & B MARINE GRATES CINCINNATI LLC	KY	NPD	NON-POTW	N	ST6	D0017	28-Aug-14	28-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	29-Aug-14	29-Aug-14	28-Sep-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	29-Aug-14	29-Aug-14	28-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	29-Aug-14	29-Aug-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0003531	CC METALS & ALLOYS INC	KY	NPD	NON-POTW	N	ST6	E0013	1-Sep-14	31-Dec-14	27-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4

KY0106976	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0019	2-Sep-14	2-Sep-14	15-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0106976	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0020	2-Sep-14	2-Sep-14	15-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106976	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0041	2-Sep-14	2-Sep-14	15-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0106976	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	D0017	2-Sep-14	2-Sep-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0020214	WARE SHOALS/DAIRY STREET	SC	NPD	POTW	M	ST6	B0P11	3-Sep-14	3-Sep-14	15-Jun-16	Pretreatment - Failure to Develop/Enforce Standards	Pretreatment	4
KY0082864	CINCINNATI-NORTHERN KENTUCKY INTERNATIONAL AIR	KY	NPD	NON-POTW	N	ST6	D0017	3-Sep-14	3-Sep-14	29-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0063339	CINCINNATI-NORTHERN KENTUCKY INTERNATIONAL AIR	KY	NPD	NON-POTW	N	ST6	D0017	3-Sep-14	3-Sep-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0400309	ANGELIA MAGGARD RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	3-Sep-14	3-Sep-14	23-Jan-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYR10E532	TUSCANY SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C18	4-Sep-14	4-Sep-14	15-Sep-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10E532	TUSCANY SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C17	4-Sep-14	4-Sep-14	15-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10E532	TUSCANY SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0R22	4-Sep-14	4-Sep-14	15-Sep-14	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0077429	AUTUMN RIDGE PERSONAL CARE	KY	NPD	NON-POTW	N	ST6	D0017	4-Sep-14	4-Sep-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0053431	HERRINGTON HAVEN SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	4-Sep-14	4-Sep-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10E532	TUSCANY SUBDIVISION	KY	GPC	NON-POTW	N	ST6	D0017	4-Sep-14	4-Sep-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10E532	TUSCANY SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0022	4-Sep-14	4-Sep-14	15-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0028347	WILLIAMSBURG STP	KY	NPD	POTW	M	ST6	C0014	4-Sep-14	4-Sep-14	28-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0028347	WILLIAMSBURG STP	KY	NPD	POTW	M	ST6	B0020	4-Sep-14	4-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028347	WILLIAMSBURG STP	KY	NPD	POTW	M	ST6	B0041	4-Sep-14	4-Sep-14	28-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
GA0030775	MILLEDGEVILLE (CITY OF) WPCP	GA	NPD	POTW	M	ST6	B0019	4-Sep-14	4-Sep-14	1-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0036315	APPLE VALLEY RESORT TWNHS ASSN	KY	NPD	NON-POTW	N	ST6	E0013	5-Sep-14	5-Sep-14	15-Sep-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0036315	APPLE VALLEY RESORT TWNHS ASSN	KY	NPD	NON-POTW	N	ST6	C0016	5-Sep-14	5-Sep-14	15-Sep-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0036315	APPLE VALLEY RESORT TWNHS ASSN	KY	NPD	NON-POTW	N	ST6	D0017	5-Sep-14	5-Sep-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026891	CADIZ STP	KY	NPD	POTW	N	ST6	B0020	5-Sep-14	5-Sep-14	15-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640021	MANCHESTER, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	5-Sep-14	5-Sep-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640021	MANCHESTER, CITY OF	KY	GPC	NON-POTW	N	ST6	B0019	5-Sep-14	5-Sep-14	5-Oct-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0106968	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0041	8-Sep-14	8-Sep-14	28-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0106968	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0019	8-Sep-14	8-Sep-14	28-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0106950	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0041	8-Sep-14	8-Sep-14	21-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0106950	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0020	8-Sep-14	8-Sep-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106950	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	C0014	8-Sep-14	8-Sep-14	21-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0106950	KOTTER READY MIX	KY	NPD	NON-POTW	N	ST6	B0019	8-Sep-14	8-Sep-14	21-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840292	PARKER EXCAVATING LLC	KY	GPC	NON-POTW	N	ST6	C0014	8-Sep-14	8-Sep-14	21-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840292	PARKER EXCAVATING LLC	KY	GPC	NON-POTW	N	ST6	B0019	8-Sep-14	8-Sep-14	21-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840292	PARKER EXCAVATING LLC	KY	GPC	NON-POTW	N	ST6	E0017	8-Sep-14	8-Sep-14	21-Sep-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG840143	ROGERS GROUP INC - CANTON QUARRY	KY	GPC	NON-POTW	N	ST6	B0019	9-Sep-14	9-Sep-14	15-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840143	ROGERS GROUP INC - CANTON QUARRY	KY	GPC	NON-POTW	N	ST6	B0041	9-Sep-14	9-Sep-14	15-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	10-Sep-14	10-Sep-14	28-Sep-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	10-Sep-14	10-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	10-Sep-14	10-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	10-Sep-14	10-Sep-14	28-Sep-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	10-Sep-14	10-Sep-14	28-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0088650	HUNTINGTON WOODS ESTATES	KY	NPD	NON-POTW	N	ST6	D0017	10-Sep-14	10-Sep-14	21-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0004219	TENNESSEE VALLEY AUTHORITY - SHAWNEE FOSSIL PLAN	KY	NPD	FEDERAL	M	ST6	D0017	10-Sep-14	10-Sep-14	15-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0004219	TENNESSEE VALLEY AUTHORITY - SHAWNEE FOSSIL PLAN	KY	NPD	FEDERAL	M	ST6	A0022	10-Sep-14	10-Sep-14	15-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0076724	PINEWOOD SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-14	11-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076724	PINEWOOD SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	11-Sep-14	11-Sep-14	28-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	E0017	11-Sep-14	11-Sep-14	7-Dec-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	D0017	11-Sep-14	11-Sep-14	7-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	A0022	11-Sep-14	11-Sep-14	7-Dec-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-14	11-Sep-14	7-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091928	PERKINS ACRES	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-14	11-Sep-14	29-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	A0022	11-Sep-14	11-Sep-14	12-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-14	11-Sep-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	D0017	11-Sep-14	11-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	D0017	11-Sep-14	11-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	B0022	11-Sep-14	11-Sep-14	12-Oct-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-14	11-Sep-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	E0017	11-Sep-14	11-Sep-14	12-Oct-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	B0041	11-Sep-14	11-Sep-14	12-Oct-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	A0022	11-Sep-14	11-Sep-14	12-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	C0014	11-Sep-14	11-Sep-14	12-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0027693	GRANT'S LICK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-14	11-Sep-14	5-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091936	B & S PROPERTIES OF ALEXANDRIA	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-14	11-Sep-14	29-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640163	JACKSON, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-14	12-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	C0014	12-Sep-14	12-Sep-14	21-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	D0017	12-Sep-14	12-Sep-14	21-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	E0017	12-Sep-14	12-Sep-14	21-Sep-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0020	12-Sep-14	12-Sep-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0022	12-Sep-14	12-Sep-14	21-Sep-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	C0016	12-Sep-14	12-Sep-14	21-Sep-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0096881	GREEN COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020	12-Sep-14	12-Sep-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0094781	MOUNTAIN COMP CARE CENTER	KY	NPD	NON-POTW	N	ST6	B0020	15-Sep-14	15-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10G882	ROCKY CREEK FARM	KY	GPC	NON-POTW	N	ST6	D0017	15-Sep-14	15-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0020	15-Sep-14	15-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044318	ARMSTRONG COAL CO INC (889-0138)	KY	GPC	NON-POTW	N	ST6	A0015	15-Sep-14	13-Oct-14	27-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG044457	ARMSTRONG COAL CO INC (889-0162)	KY	GPC	NON-POTW	N	ST6	A0015	15-Sep-14	13-Oct-14	27-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
SCG250243	IAC GREENVILLE PLANT LLC	SC	GPC	NON-POTW	N	ST6	D0017	16-Sep-14	16-Sep-14	16-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111317	PRESTRESS SERVICES OF LEXINGTON	KY	NPD	NON-POTW	N	ST6	D0017	16-Sep-14	16-Sep-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105058	CEDAR POINT	KY	NPD	NON-POTW	N	ST6	B0020	16-Sep-14	16-Sep-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0054437	CAMPBELLSVILLE STP	KY	NPD	POTW	M	ST6	B0020	16-Sep-14	16-Sep-14	21-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0067342	NORTH VIEW MOBILE HOME PARK	NC	NPD	NON-POTW	N	ST6	D0013	16-Sep-14	16-Sep-14	14-Oct-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG080114	AUTO TRUCK TRANPORT USA, INC.	NC	GPC	NON-POTW	N	ST6	D0013	16-Sep-14	16-Sep-14	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046482	ARMSTRONG COAL CO INC - KRONOS UNDERGROUND M	KY	GPC	NON-POTW	N	ST6	A0011	17-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
KYG046617	ARMSTRONG COAL CO INC (889-9005)	KY	GPC	NON-POTW	N	ST6	A0015	17-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
NC0022489	WHEELS ESTATES OF SPRING LAKE	NC	NPD	NON-POTW	N	ST6	D0013	17-Sep-14	17-Sep-14	6-Nov-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0054780	FARMDALE WWTP	KY	NPD	NON-POTW	N	ST6	D0017	17-Sep-14	17-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0054780	FARMDALE WWTP	KY	NPD	NON-POTW	N	ST6	B0020	17-Sep-14	17-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0054780	FARMDALE WWTP	KY	NPD	NON-POTW	N	ST6	C0016	17-Sep-14	17-Sep-14	28-Sep-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYG840186	THE ALLEN CO INC - CLOVER BOTTOM QUARRY	KY	GPC	NON-POTW	N	ST6	B0019	17-Sep-14	17-Sep-14	12-Oct-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840186	THE ALLEN CO INC - CLOVER BOTTOM QUARRY	KY	GPC	NON-POTW	N	ST6	D0017	17-Sep-14	17-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840186	THE ALLEN CO INC - CLOVER BOTTOM QUARRY	KY	GPC	NON-POTW	N	ST6	A0022	17-Sep-14	17-Sep-14	12-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046482	ARMSTRONG COAL CO INC - KRONOS UNDERGROUND M	KY	GPC	NON-POTW	N	ST6	A0015	17-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0025747	BARLOW STP	KY	NPD	POTW	N	ST6	B0020	18-Sep-14	18-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025747	BARLOW STP	KY	NPD	POTW	N	ST6	D0017	18-Sep-14	18-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107697	ARMSTRONG COAL CO INC (892-0105)	KY	NPD	NON-POTW	N	ST6	A0015	18-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0077674	LAKE COLUMBIA SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	19-Sep-14	19-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077674	LAKE COLUMBIA SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	19-Sep-14	19-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077674	LAKE COLUMBIA SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	19-Sep-14	19-Sep-14	28-Sep-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640078	SALYERSVILLE WATER WORKS	KY	GPC	NON-POTW	N	ST6	D0017	19-Sep-14	19-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078191	STEWART HOME SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	19-Sep-14	19-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	19-Sep-14	19-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	19-Sep-14	19-Sep-14	28-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	19-Sep-14	19-Sep-14	28-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	19-Sep-14	19-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	B0020	19-Sep-14	19-Sep-14	29-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	E0017	19-Sep-14	19-Sep-14	29-Oct-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	A0022	19-Sep-14	19-Sep-14	29-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640136	PINEVILLE WTP	KY	GPC	NON-POTW	N	ST6	E0017	19-Sep-14	19-Sep-14	12-Oct-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG046480	ARMSTRONG COAL CO INC (892-0109)	KY	GPC	NON-POTW	N	ST6	A0015	22-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG640176	WHEELWRIGHT UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	B0020	22-Sep-14	22-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640176	WHEELWRIGHT UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	D0017	22-Sep-14	22-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Sep-14	22-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	22-Sep-14	22-Sep-14	28-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	22-Sep-14	22-Sep-14	28-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	22-Sep-14	22-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0081221	GEORGETOWN ESTATES	KY	NPD	NON-POTW	N	ST6	A0022	22-Sep-14	22-Sep-14	5-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0081221	GEORGETOWN ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	22-Sep-14	22-Sep-14	5-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Sep-14	22-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	22-Sep-14	22-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	22-Sep-14	22-Sep-14	28-Sep-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	22-Sep-14	22-Sep-14	28-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYR003671	JW OLIPHANT AUTO SALES & SALVAGE	KY	GPC	NON-POTW	N	ST6	B0N18	23-Sep-14	23-Sep-14	28-Sep-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003671	JW OLIPHANT AUTO SALES & SALVAGE	KY	GPC	NON-POTW	N	ST6	B0N17	23-Sep-14	23-Sep-14	28-Sep-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYG200016	MAYFIELD, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	23-Sep-14	23-Sep-14	10-Dec-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	D0017	23-Sep-14	23-Sep-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	B0020	23-Sep-14	23-Sep-14	5-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	B0022	23-Sep-14	23-Sep-14	5-Oct-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020	23-Sep-14	23-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SCG570022	WOODRUFF ROEBUCK WTR DIST/RIVE	SC	GPC	NON-POTW	N	ST6	B0020	23-Sep-14	23-Sep-14	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003671	JW OLIPHANT AUTO SALES & SALVAGE	KY	GPC	NON-POTW	N	ST6	D0017	23-Sep-14	23-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046571	LANDFALL MINING INC (898-7085)	KY	GPC	NON-POTW	N	ST6	A0015	23-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0091651	BULLITT COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	A0022	23-Sep-14	23-Sep-14	12-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0091651	BULLITT COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	23-Sep-14	23-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024007	LACEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	24-Sep-14	24-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024007	LACEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	24-Sep-14	24-Sep-14	28-Sep-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0024007	LACEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	24-Sep-14	24-Sep-14	28-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0097241	RIVER ROAD TERMINAL INC	KY	NPD	NON-POTW	N	ST6	C0014	24-Sep-14	24-Sep-14	12-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0097241	RIVER ROAD TERMINAL INC	KY	NPD	NON-POTW	N	ST6	D0017	24-Sep-14	24-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0097241	RIVER ROAD TERMINAL INC	KY	NPD	NON-POTW	N	ST6	B0020	24-Sep-14	24-Sep-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101711	TRN LW KY LLC	KY	NPD	NON-POTW	N	ST6	C0014	24-Sep-14	24-Sep-14	28-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0101711	TRN LW KY LLC	KY	NPD	NON-POTW	N	ST6	D0017	24-Sep-14	24-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640025	EVARTS, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	24-Sep-14	24-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640025	EVARTS, CITY OF	KY	GPC	NON-POTW	N	ST6	C0014	24-Sep-14	24-Sep-14	12-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
NCG500328	COOL SPRINGS FARM	NC	GPC	NON-POTW	N	ST6	D0013	24-Sep-14		6-Nov-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG045007	GRAND EAGLE MINING INC (892-5003)	KY	GPC	NON-POTW	N	ST6	A0015	24-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG200033	MULDRAUGH, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	25-Sep-14	25-Sep-14	10-Dec-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0107719	ARMSTRONG COAL CO INC (892-8008)	KY	NPD	NON-POTW	N	ST6	A0015	25-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG046471	ARMSTRONG COAL CO INC (892-0110)	KY	GPC	NON-POTW	N	ST6	A0015	25-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
NCG160117	BLYTHE CONSTRUCTION INC-CONCORD	NC	GPC	NON-POTW	N	ST6	D0013	25-Sep-14	25-Sep-14	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG160172	FEREBEE CORPORATION-CONCORD	NC	GPC	NON-POTW	N	ST6	D0013	25-Sep-14	25-Sep-14	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	D0017	25-Sep-14	25-Sep-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	C0014	25-Sep-14	25-Sep-14	5-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0105155	CLOSPLINT STP	KY	NPD	NON-POTW	N	ST6	D0011	25-Sep-14	25-Sep-14	3-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0105155	CLOSPLINT STP	KY	NPD	NON-POTW	N	ST6	B0022	25-Sep-14	25-Sep-14	3-Nov-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYR003856	LEE MASONRY PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	B0N17	26-Sep-14	26-Sep-14	17-Nov-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR10G308	TOWN BRANCH RD - FLOYD CO	KY	GPC	NON-POTW	N	ST6	B0C17	26-Sep-14	26-Sep-14	5-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10G308	TOWN BRANCH RD - FLOYD CO	KY	GPC	NON-POTW	N	ST6	B0C18	26-Sep-14	26-Sep-14	5-Oct-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10G247	BRANNON CROSSING SHOPPING CENTER AND SUBDIVISI	KY	GPC	NON-POTW	N	ST6	B0C18	26-Sep-14	26-Sep-14	12-Oct-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10G247	BRANNON CROSSING SHOPPING CENTER AND SUBDIVISI	KY	GPC	NON-POTW	N	ST6	B0C17	26-Sep-14	26-Sep-14	12-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0022926	WORTHINGTON WWTP	KY	NPD	POTW	N	ST6	A0022	26-Sep-14	26-Sep-14	26-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0106267	FALMOUTH STP (NEW)	KY	NPD	POTW	N	ST6	A0015	26-Sep-14	17-Oct-14	27-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYR10G308	TOWN BRANCH RD - FLOYD CO	KY	GPC	NON-POTW	N	ST6	D0017	26-Sep-14	26-Sep-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0026018	BEULAVILLE WWTP	NC	NPD	POTW	N	ST6	D0013	26-Sep-14	26-Sep-14	6-Nov-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046398	ARMSTRONG COAL CO INC (892-9000)	KY	GPC	NON-POTW	N	ST6	A0015	26-Sep-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYR10G247	BRANNON CROSSING SHOPPING CENTER AND SUBDIVISI	KY	GPC	NON-POTW	N	ST6	D0017	26-Sep-14	26-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077534	ROUNDSTONE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	29-Sep-14	29-Sep-14	5-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	A0022	29-Sep-14	29-Sep-14	12-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	B0020	29-Sep-14	29-Sep-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	D0017	29-Sep-14	29-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	C0016	29-Sep-14	29-Sep-14	12-Oct-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0020	29-Sep-14	29-Sep-14	5-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	A0022	29-Sep-14	29-Sep-14	5-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG500114	KTC JEFFERSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	29-Sep-14	29-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500114	KTC JEFFERSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	29-Sep-14	29-Sep-14	12-Oct-14	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0108235	BOONES LANDING LLC	KY	NPD	NON-POTW	N	ST6	D0017	29-Sep-14	29-Sep-14	29-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR000451	BAILLIE LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	A0N22	30-Sep-14	30-Sep-14	5-Oct-14	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR000451	BAILLIE LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	B0N17	30-Sep-14	30-Sep-14	5-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR000451	BAILLIE LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	D0N11	30-Sep-14	30-Sep-14	5-Oct-14	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FL0027669	CHATTAHOOCHEE, CITY OF - WWTP	FL	NPD	POTW	N	ST6	D0011	30-Sep-14	30-Sep-14	7-Jan-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
NC0068152	EDEN GLEN MOBILE VILLAGE WWTP	NC	NPD	NON-POTW	N	ST6	D0013	30-Sep-14	30-Sep-14	6-Nov-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	A0022	30-Sep-14	30-Sep-14	12-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0016	30-Sep-14	30-Sep-14	12-Oct-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	D0017	30-Sep-14	30-Sep-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	E0017	30-Sep-14	30-Sep-14	12-Oct-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0020	30-Sep-14	30-Sep-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG551061	SILVER CREEK APARTMENTS	NC	GPC	NON-POTW	N	ST6	D0013	30-Sep-14	30-Sep-14	6-Nov-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046790	ARMSTRONG COAL CO INC (892-0114)	KY	GPC	NON-POTW	N	ST6	A0011	1-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
FLR05G835	U PULL & SAVE LLC	FL	GPC	NON-POTW	N	ST6	B0N12	1-Oct-14	1-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G835	U PULL & SAVE LLC	FL	GPC	NON-POTW	N	ST6	B0N41	1-Oct-14	1-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G835	U PULL & SAVE LLC	FL	GPC	NON-POTW	N	ST6	C0N11	1-Oct-14	1-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G835	U PULL & SAVE LLC	FL	GPC	NON-POTW	N	ST6	BN19B	1-Oct-14	1-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05G835	U PULL & SAVE LLC	FL	GPC	NON-POTW	N	ST6	B0N17	1-Oct-14	1-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10MO26	COLLIER CLUB PHASE 3B	FL	GPC	NON-POTW	N	ST6	B0C17	1-Oct-14	1-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10E181	MONTICELLO ST/HWY27 PROJECT	KY	GPC	NON-POTW	N	ST6	B0C17	1-Oct-14	1-Oct-14	29-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10E181	MONTICELLO ST/HWY27 PROJECT	KY	GPC	NON-POTW	N	ST6	B0C18	1-Oct-14	1-Oct-14	29-Oct-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0093581	CHAVIES ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	1-Oct-14	1-Oct-14	3-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10E181	MONTICELLO ST/HWY27 PROJECT	KY	GPC	NON-POTW	N	ST6	D0017	1-Oct-14	1-Oct-14	29-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046585	ARMSTRONG COAL CO INC (892-0114)	KY	GPC	NON-POTW	N	ST6	A0015	1-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG046790	ARMSTRONG COAL CO INC (892-0114)	KY	GPC	NON-POTW	N	ST6	A0015	1-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
FLRNEE738	BOBO'S PALACE, LLC	FL	GPC	NON-POTW	N	ST6	BN19A	2-Oct-14	2-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05G085	GULF HARBOR MARINA	FL	GPC	NON-POTW	N	ST6	B0N18	2-Oct-14	2-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G085	GULF HARBOR MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	2-Oct-14	2-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0102172	JOHNSON COUNTY CHRISTIAN SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	2-Oct-14	2-Oct-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021172	BENTON STP	KY	NPD	POTW	M	ST6	D0017	2-Oct-14	2-Oct-14	9-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021172	BENTON STP	KY	NPD	POTW	M	ST6	B0020	2-Oct-14	2-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0033774	BOONEVILLE STP	KY	NPD	POTW	N	ST6	B0020	2-Oct-14	2-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046526	MOUNTAINSIDE COAL CO INC (918-0466)	KY	GPC	NON-POTW	N	ST6	A0015	2-Oct-14	24-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYR10I359	ATMOS ENERGY - NEW OFFICE & WAREHOUSE	KY	GPC	NON-POTW	N	ST6	B0C18	3-Oct-14	3-Oct-14	9-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I359	ATMOS ENERGY - NEW OFFICE & WAREHOUSE	KY	GPC	NON-POTW	N	ST6	B0C17	3-Oct-14	3-Oct-14	9-Nov-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I056	CEILING & WALL SUPPLY	KY	GPC	NON-POTW	N	ST6	B0C18	3-Oct-14	3-Oct-14	9-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I056	CEILING & WALL SUPPLY	KY	GPC	NON-POTW	N	ST6	B0C17	3-Oct-14	3-Oct-14	9-Nov-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG046538	ARMSTRONG COAL CO INC (892-0113)	KY	GPC	NON-POTW	N	ST6	A0015	3-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYR10I359	ATMOS ENERGY - NEW OFFICE & WAREHOUSE	KY	GPC	NON-POTW	N	ST6	D0017	3-Oct-14	3-Oct-14	9-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I056	CEILING & WALL SUPPLY	KY	GPC	NON-POTW	N	ST6	D0017	3-Oct-14	3-Oct-14	9-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046790	ARMSTRONG COAL CO INC (892-0114)	KY	GPC	NON-POTW	N	ST6	A0015	3-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG044336	ARMSTRONG COAL CO INC (892-5007)	KY	GPC	NON-POTW	N	ST6	A0015	6-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG402164	LARRY CROMEANS RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	6-Oct-14	6-Oct-14	12-Oct-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG402164	LARRY CROMEANS RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	6-Oct-14	6-Oct-14	12-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KYG402164	LARRY CROMEANS RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	6-Oct-14	6-Oct-14	12-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0096971	LOTTS CREEK / CORDIA SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	7-Oct-14	7-Oct-14	9-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0096971	LOTTS CREEK / CORDIA SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	7-Oct-14	7-Oct-14	9-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046285	MOUNTAINSIDE COAL CO INC (861-0536)	KY	GPC	NON-POTW	N	ST6	A0015	7-Oct-14	24-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG046505	ARMSTRONG COAL CO INC (892-5009)	KY	GPC	NON-POTW	N	ST6	A0015	7-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG046391	MOUNTAINSIDE COAL CO INC (861-0537)	KY	GPC	NON-POTW	N	ST6	A0015	7-Oct-14	24-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
SCG570035	SC DEPT TRANS/I-85 INFO & REST	SC	GPC	POTW	N	ST6	B0020	7-Oct-14	7-Oct-14	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107662	MOUNTAINSIDE COAL CO INC (861-5357)	KY	NPD	NON-POTW	N	ST6	A0011	8-Oct-14	24-Oct-14	28-Oct-14	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
FLR10QK44	SR 29 FAMILY DOLLAR & TACO BELL	FL	GPC	NON-POTW	N	ST6	BR19B	8-Oct-14	8-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QK44	SR 29 FAMILY DOLLAR & TACO BELL	FL	GPC	NON-POTW	N	ST6	B0R41	8-Oct-14	8-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QK44	SR 29 FAMILY DOLLAR & TACO BELL	FL	GPC	NON-POTW	N	ST6	B0R12	8-Oct-14	8-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYG046501	ARMSTRONG COAL CO INC (892-0111)	KY	GPC	NON-POTW	N	ST6	A0015	8-Oct-14	13-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0033821	ORCHARD GRASS WWTP	KY	NPD	NON-POTW	N	ST6	E0017	8-Oct-14	8-Oct-14	29-Oct-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0033821	ORCHARD GRASS WWTP	KY	NPD	NON-POTW	N	ST6	B0020	8-Oct-14	8-Oct-14	29-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0033821	ORCHARD GRASS WWTP	KY	NPD	NON-POTW	N	ST6	D0017	8-Oct-14	8-Oct-14	29-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033821	ORCHARD GRASS WWTP	KY	NPD	NON-POTW	N	ST6	A0022	8-Oct-14	8-Oct-14	29-Oct-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0093491	VIPER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	9-Oct-14	9-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046386	MOUNTAINSIDE COAL CO INC (918-0464)	KY	GPC	NON-POTW	N	ST6	A0015	9-Oct-14	24-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG046447	MOUNTAINSIDE COAL CO INC (918-0465)	KY	GPC	NON-POTW	N	ST6	A0015	9-Oct-14	24-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
GA0024538	MACON WATER AUTHORITY - LOWER POPLAR WRF	GA	NPD	POTW	M	ST6	A0026	10-Oct-14	10-Oct-14	1-Oct-15	WW SSO - Overflow to Dry Land or Building Backup	Sewer Overflows	4
KYR10E959	CEDARWOOD ESTATES UNIT 6	KY	GPC	NON-POTW	N	ST6	B0C18	10-Oct-14	10-Oct-14	3-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I468	HYATT DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	B0C18	10-Oct-14	10-Oct-14	3-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10E959	CEDARWOOD ESTATES UNIT 6	KY	GPC	NON-POTW	N	ST6	D0017	10-Oct-14	10-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0002640	TN EASTMAN CO KINGSPORT	TN	NPD	NON-POTW	M	ST6	A0016	10-Oct-14	10-Oct-14	22-Dec-14	Effluent Violations - Reported Fish Kill	Core NPDES Program	4
KY0089079	PIKE COLD SPRING STP	KY	NPD	NON-POTW	N	ST6	B0020	10-Oct-14	10-Oct-14	29-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0089079	PIKE COLD SPRING STP	KY	NPD	NON-POTW	N	ST6	E0017	10-Oct-14	10-Oct-14	29-Oct-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0089079	PIKE COLD SPRING STP	KY	NPD	NON-POTW	N	ST6	D0017	10-Oct-14	10-Oct-14	29-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089079	PIKE COLD SPRING STP	KY	NPD	NON-POTW	N	ST6	D0011	10-Oct-14	10-Oct-14	29-Oct-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0102733	JEFFERSON COUNTY 2ND DISTRICT PUBLIC WORKS	KY	NPD	NON-POTW	N	ST6	D0011	13-Oct-14	13-Oct-14	29-Oct-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
FLR10OQ34	OCULINA BANK AIRPORT DRIVE	FL	GPC	NON-POTW	N	ST6	B0C17	14-Oct-14	14-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG500108	KTC FLEMING COUNTY MAINTENANCE & EQUIPMENT G	KY	GPC	NON-POTW	N	ST6	D0017	14-Oct-14	14-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034720	KNIGHTS OF COLUMBUS COUNCIL #5220	KY	NPD	NON-POTW	N	ST6	D0011	14-Oct-14	14-Oct-14	26-Oct-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0034720	KNIGHTS OF COLUMBUS COUNCIL #5220	KY	NPD	NON-POTW	N	ST6	B0022	14-Oct-14	14-Oct-14	26-Oct-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0087050	SPEARS MHP	KY	NPD	NON-POTW	N	ST6	B0020	14-Oct-14	14-Oct-14	3-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101541	GEARHEART COMMUNICATIONS CENTER	KY	NPD	NON-POTW	N	ST6	B0020	14-Oct-14	14-Oct-14	3-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0071901	PC & H CONSTRUCTION INC (867-5089)	KY	NPD	NON-POTW	N	ST6	D0011	14-Oct-14	14-Oct-14	26-Oct-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0071901	PC & H CONSTRUCTION INC (867-5089)	KY	NPD	NON-POTW	N	ST6	D0017	14-Oct-14	14-Oct-14	26-Oct-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074268	OTTER CREEK PARK	KY	NPD	NON-POTW	N	ST6	D0011	15-Oct-14	15-Oct-14	9-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0074284	GRANTLAND ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0014	15-Oct-14	15-Oct-14	26-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0074284	GRANTLAND ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	15-Oct-14	15-Oct-14	26-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG500106	KTC MASON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	15-Oct-14	15-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10QK93	RIVER GLEN	FL	GPC	NON-POTW	N	ST6	BR19B	16-Oct-14	16-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Oct-14	16-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	16-Oct-14	16-Oct-14	9-Nov-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	16-Oct-14	16-Oct-14	9-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	16-Oct-14	16-Oct-14	9-Nov-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	D0017	17-Oct-14	17-Oct-14	16-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	B0020	17-Oct-14	17-Oct-14	16-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	C0014	17-Oct-14	17-Oct-14	3-Nov-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	D0017	17-Oct-14	17-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	C0016	17-Oct-14	17-Oct-14	3-Nov-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0072885	MIDDLESBORO STP	KY	NPD	POTW	M	ST6	B0020	17-Oct-14	17-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106321	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	D0017	17-Oct-14	17-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106321	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	C0014	17-Oct-14	17-Oct-14	3-Nov-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0106321	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	B0020	17-Oct-14	17-Oct-14	3-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05G493	BRANDT CONSOLIDATED INC	FL	GPC	NON-POTW	N	ST6	B0N17	20-Oct-14	20-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLRNEE680	FUNDER AMERICA INC	FL	GPC	NON-POTW	N	ST6	BN19B	20-Oct-14	20-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0090671	PREMIER RESORTS LLC	KY	NPD	NON-POTW	N	ST6	D0011	20-Oct-14	20-Oct-14	3-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
FLR05G435	JIM SMITH BOATS INC	FL	GPC	NON-POTW	N	ST6	B0N12	21-Oct-14	21-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G435	JIM SMITH BOATS INC	FL	GPC	NON-POTW	N	ST6	B0N41	21-Oct-14	21-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G435	JIM SMITH BOATS INC	FL	GPC	NON-POTW	N	ST6	C0N11	21-Oct-14	21-Oct-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG046631	MOUNTAINSIDE COAL CO INC (918-0467)	KY	GPC	NON-POTW	N	ST6	A0015	21-Oct-14	24-Oct-14	28-Oct-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG045136	CLINTWOOD ELKHORN MINING CO (898-5916)	KY	GPC	NON-POTW	N	ST6	D0017	23-Oct-14	23-Oct-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109347	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	A0N22	24-Oct-14	24-Oct-14	3-Nov-14	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KY0109347	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	C0N11	24-Oct-14	24-Oct-14	3-Nov-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0109347	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	B0N17	24-Oct-14	24-Oct-14	3-Nov-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0109347	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	B0N18	24-Oct-14	24-Oct-14	3-Nov-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0109347	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	B0N41	24-Oct-14	24-Oct-14	3-Nov-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10HQ22	SOUTH ORLANDO FACILITY	FL	GPC	NON-POTW	N	ST6	B0R12	24-Oct-14	24-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10HQ22	SOUTH ORLANDO FACILITY	FL	GPC	NON-POTW	N	ST6	B0C18	24-Oct-14	24-Oct-14	19-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0020	24-Oct-14	24-Oct-14	16-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	E0017	24-Oct-14	24-Oct-14	16-Nov-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0022	24-Oct-14	24-Oct-14	16-Nov-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	D0017	24-Oct-14	24-Oct-14	16-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109347	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	D0017	24-Oct-14	24-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109347	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	A0022	24-Oct-14	24-Oct-14	3-Nov-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0022934	LEITCHFIELD STP	KY	NPD	POTW	M	ST6	B0020	24-Oct-14	24-Oct-14	18-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
AL0056324	OZARK SOUTHSIDE WWTF	AL	NPD	POTW	M	ST6	D0011	27-Oct-14	27-Oct-14	15-Oct-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0092207	LETCHER COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0011	27-Oct-14	27-Oct-14	3-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0092207	LETCHER COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	27-Oct-14	27-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042726	MIDDLESBORO MINING OPERATIONS INC (807-5249)	KY	GPC	NON-POTW	N	ST6	D0017	27-Oct-14	27-Oct-14	9-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10G290	DOMINION TRAIL PHASE 1	KY	GPC	NON-POTW	N	ST6	B0C18	28-Oct-14	28-Oct-14	9-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	B0020	28-Oct-14	28-Oct-14	7-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	C0016	28-Oct-14	28-Oct-14	7-Dec-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	C0014	28-Oct-14	28-Oct-14	7-Dec-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0091201	COUNTRYSIDE ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	28-Oct-14	28-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091201	COUNTRYSIDE ESTATES	KY	NPD	NON-POTW	N	ST6	A0022	28-Oct-14	28-Oct-14	9-Nov-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0104442	PIKE COUNTY PHELPS FREEBURN STP	KY	NPD	POTW	N	ST6	B0020	28-Oct-14	28-Oct-14	3-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104442	PIKE COUNTY PHELPS FREEBURN STP	KY	NPD	POTW	N	ST6	A0022	28-Oct-14	28-Oct-14	3-Nov-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0025755	BENHAM STP	KY	NPD	POTW	N	ST6	D0017	28-Oct-14	28-Oct-14	9-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025755	BENHAM STP	KY	NPD	POTW	N	ST6	C0016	28-Oct-14	28-Oct-14	9-Nov-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0025755	BENHAM STP	KY	NPD	POTW	N	ST6	B0020	28-Oct-14	28-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025755	BENHAM STP	KY	NPD	POTW	N	ST6	C0014	28-Oct-14	28-Oct-14	9-Nov-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG045406	REVELATION ENERGY LLC (848-0348)	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-14	28-Oct-14	23-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N17	29-Oct-14	29-Oct-14	9-Nov-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	C0N11	29-Oct-14	29-Oct-14	9-Nov-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N41	29-Oct-14	29-Oct-14	9-Nov-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N18	29-Oct-14	29-Oct-14	9-Nov-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0026115	LOYALL STP	KY	NPD	POTW	N	ST6	B0020	29-Oct-14	29-Oct-14	23-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074098	CAWOOD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	29-Oct-14	29-Oct-14	9-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0073890	GREEN HILLS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	29-Oct-14	29-Oct-14	9-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0077933	WALLINS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	29-Oct-14	29-Oct-14	9-Nov-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
AL0021997	JOHN D STURDY PLANT	AL	NPD	NON-POTW	M	ST6	D0017	29-Oct-14	29-Oct-14	27-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0550606	723 HURLEY ROAD	NC	GPC	NON-POTW	N	ST6	D0013	29-Oct-14	29-Oct-14	6-Nov-14	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0075264	BOTTS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	29-Oct-14	29-Oct-14	3-Nov-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075264	BOTTS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	E0017	29-Oct-14	29-Oct-14	3-Nov-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	D0017	29-Oct-14	29-Oct-14	30-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0060259	VICCO STP	KY	NPD	POTW	N	ST6	D0017	29-Oct-14	29-Oct-14	30-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034479	CAMP SPRINGS TAVERN	KY	NPD	NON-POTW	N	ST6	B0020	29-Oct-14	29-Oct-14	30-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

KY0072591	BELFRY COURTHOUSE	KY	NPD	NON-POTW	N	ST6	B0020		30-Oct-14	30-Oct-14	23-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0072591	BELFRY COURTHOUSE	KY	NPD	NON-POTW	N	ST6	D0017		30-Oct-14	30-Oct-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0036854	BURKESVILLE WWTP	KY	NPD	POTW	N	ST6	B0020		30-Oct-14	30-Oct-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0036854	BURKESVILLE WWTP	KY	NPD	POTW	N	ST6	C0014		30-Oct-14	30-Oct-14	9-Nov-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0094102	FOREST TRACE APTS	KY	NPD	NON-POTW	N	ST6	D0017		30-Oct-14	30-Oct-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0094102	FOREST TRACE APTS	KY	NPD	NON-POTW	N	ST6	A0022		30-Oct-14	30-Oct-14	23-Nov-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10H036	KY 59 - LEWIS CO	KY	GPC	NON-POTW	N	ST6	A0R22		31-Oct-14	31-Oct-14	23-Nov-14	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10H036	KY 59 - LEWIS CO	KY	GPC	NON-POTW	N	ST6	B0CI8		31-Oct-14	31-Oct-14	23-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	B0020		31-Oct-14	31-Oct-14	30-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0028410	MIDWAY STP	KY	NPD	POTW	N	ST6	D0017		31-Oct-14	31-Oct-14	3-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0020486	MONTEZUMA (CITY OF) - SPRING CREEK WRF	GA	NPD	POTW	M	ST6	C0021		31-Oct-14		1-Oct-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	4
KYR10H036	KY 59 - LEWIS CO	KY	GPC	NON-POTW	N	ST6	D0017		31-Oct-14	31-Oct-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10H036	KY 59 - LEWIS CO	KY	GPC	NON-POTW	N	ST6	A0022		31-Oct-14	31-Oct-14	23-Nov-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG046214	ERP ENVIRONMENTAL FUND INC (851-5014)	KY	GPC	NON-POTW	N	ST6	D0017		31-Oct-14	31-Oct-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG041493	ERP ENVIRONMENTAL FUND INC (851-0050)	KY	GPC	NON-POTW	N	ST6	D0017		31-Oct-14	31-Oct-14	14-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003446	TOYO AUTOMOTIVE PARTS (USA) INC	KY	GPC	NON-POTW	N	ST6	C0N11		3-Nov-14	3-Nov-14	23-Nov-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
AL0044300	SHILOH ELEMENTARY SCHOOL & SIXTH GRADE ACADEMY	AL	NPD	NON-POTW	N	ST6	D0014		3-Nov-14	3-Nov-14	15-Sep-16	Permit Violations - Application Incomplete		Core NPDES Program	4
KYR003341	BELDEN WIRE & CABLE - MONTICELLO PLANT	KY	GPC	NON-POTW	N	ST6	D0017		3-Nov-14	3-Nov-14	9-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG042995	CHEYENNE RESOURCES INC (860-0387)	KY	GPC	NON-POTW	N	ST6	D0017		3-Nov-14	3-Nov-14	7-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046611	BLUE DIAMOND COAL CO (860-0552)	KY	GPC	NON-POTW	N	ST6	D0017		3-Nov-14	3-Nov-14	21-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022		3-Nov-14	3-Nov-14	7-Nov-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020		3-Nov-14	3-Nov-14	7-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020		3-Nov-14	3-Nov-14	9-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	A0022		3-Nov-14	3-Nov-14	9-Nov-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
FLR05B337	SAILFISH MARINA	FL	GPC	NON-POTW	N	ST6	BN19A		4-Nov-14	4-Nov-14	19-Feb-16	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs		Industrial Stormwater	4
FLR05B337	SAILFISH MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		4-Nov-14	4-Nov-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYU002949	TRIMAC TRANSPORTATION EAST INC	KY	UFT			ST6	D0N11		4-Nov-14	4-Nov-14	4-Jan-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KYR10I049	JEFFERSON COMMONS	KY	GPC	NON-POTW	N	ST6	A0R22		5-Nov-14	5-Nov-14	4-Jan-15	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10I049	JEFFERSON COMMONS	KY	GPC	NON-POTW	N	ST6	B0CI8		5-Nov-14	5-Nov-14	4-Jan-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYU124347	RILEY PROPERTY #5	KY	UFT			ST6	D0R11		5-Nov-14	5-Nov-14	8-Dec-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYU124345	RILEY PROPERTY #4	KY	UFT			ST6	D0R11		5-Nov-14	5-Nov-14	8-Dec-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYU124273	BRABOY PROPERTY	KY	UFT			ST6	D0R11		5-Nov-14	5-Nov-14	7-Dec-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KY0072761	BEE CREEK WWTP	KY	NPD	POTW	M	ST6	D0017		5-Nov-14	5-Nov-14	28-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0000451	SCDNR/WALHALLA FISH HATCHERY	SC	NPD	FEDERAL	N	ST6	E0013		5-Nov-14	5-Nov-14	16-Apr-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0076317	FLAT GAP ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		5-Nov-14	5-Nov-14	23-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0076317	FLAT GAP ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0100421	CAMP DICK ROBINSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I049	JEFFERSON COMMONS	KY	GPC	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	4-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I049	JEFFERSON COMMONS	KY	GPC	NON-POTW	N	ST6	A0022		5-Nov-14	5-Nov-14	4-Jan-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0083755	TIMBERLAND SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020		5-Nov-14	5-Nov-14	30-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0001431	PMC ORGANOMETALLIX INC	KY	NPD	NON-POTW	M	ST6	D0017		5-Nov-14	5-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	D0017		6-Nov-14	6-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	B0020		6-Nov-14	6-Nov-14	23-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0100528	SUPERIOR COMPOSITES CO LLC	KY	NPD	NON-POTW	N	ST6	B0020		6-Nov-14	6-Nov-14	23-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0106739	WOODFORD OIL CO	KY	NPD	NON-POTW	N	ST6	D0017		6-Nov-14	6-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SCG570014	SC DPRT/OCONEE STATE PARK	SC	GPC	NON-POTW	N	ST6	B0020		6-Nov-14	6-Nov-14	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
FLR05A281	ARMELLINI EXPRESS LINES INC	FL	GPC	NON-POTW	N	ST6	BN19A		7-Nov-14	7-Nov-14	19-Feb-16	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs		Industrial Stormwater	4
FLR05A281	ARMELLINI EXPRESS LINES INC	FL	GPC	NON-POTW	N	ST6	C0N11		7-Nov-14	7-Nov-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0061417	SAPPHIRE COAL CO (867-8058 & 867-9024)	KY	NPD	NON-POTW	N	ST6	A0015		7-Nov-14	14-Nov-14	18-Nov-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020		7-Nov-14	7-Nov-14	7-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022		7-Nov-14	7-Nov-14	7-Nov-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10I188	KY 245 ROADWAY WIDENING PROJECT	KY	GPC	NON-POTW	N	ST6	B0C17		10-Nov-14	10-Nov-14	23-Nov-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYG043676	CAM MINING LLC - KENTUCKY (898-8141)	KY	GPC	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	28-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0020		10-Nov-14	10-Nov-14	30-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
NCG550818	124 MICHAEL DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		10-Nov-14	10-Nov-14	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG046632	BLACKHAWK MINING LLC (836-5590)	KY	GPC	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	B0019		10-Nov-14	10-Nov-14	7-Dec-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	7-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	C0014		10-Nov-14	10-Nov-14	7-Dec-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
NCG550010	134 MICHAEL DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		10-Nov-14	10-Nov-14	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
NCG550852	144 MICHAEL DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		10-Nov-14	10-Nov-14	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
NCG550851	142 MICHAEL DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		10-Nov-14	10-Nov-14	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
MSG170032	CHARLES DONALD PULPWOOD INC, HAZLEHURST WOOD	MS	GPC	NON-POTW	N	ST6	B0020	J	10-Nov-14	10-Nov-14	17-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	4
KYR003222	VESUVIUS--WURTLAND PLANT	KY	GPC	NON-POTW	N	ST6	B0N41		12-Nov-14	12-Nov-14	30-Nov-14	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003222	VESUVIUS--WURTLAND PLANT	KY	GPC	NON-POTW	N	ST6	C0N11		12-Nov-14	12-Nov-14	30-Nov-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003222	VESUVIUS--WURTLAND PLANT	KY	GPC	NON-POTW	N	ST6	B0N17		12-Nov-14	12-Nov-14	30-Nov-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR10NW24	HEATHCOTE BOTANICAL PARK & GARDENS	FL	GPC	NON-POTW	N	ST6	B0C17		12-Nov-14	12-Nov-14	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0000311	HARBISON WALKER INTERNATIONAL INC	KY	NPD	NON-POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	7-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046533	BLUE DIAMOND MINING LLC (897-5152)	KY	GPC	NON-POTW	N	ST6	A0012		12-Nov-14	12-Nov-14	6-Mar-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG040967	WHITAKER COAL CORP (897-5110)	KY	GPC	NON-POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043703	HOPKINS COUNTY COAL LLC (854-5023)	KY	GPC	NON-POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	21-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG041067	HOPKINS COUNTY COAL LLC (854-0214)	KY	GPC	NON-POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	7-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043718	SAPPHIRE COAL CO (867-7025)	KY	GPC	NON-POTW	N	ST6	A0015		13-Nov-14	14-Nov-14	18-Nov-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
NC0068365	PILOT MOUNTAIN WTP	NC	NPD	NON-POTW	N	ST6	D0013		13-Nov-14	13-Nov-14	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR10H883	CHRIS ADKINS' FARM	KY	GPC	NON-POTW	N	ST6	B0C17		17-Nov-14	17-Nov-14	30-Nov-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0097969	SOUTHERN PETROLEUM - SOMERSET	KY	NPD	NON-POTW	N	ST6	D0017		17-Nov-14	17-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0109851	CUMBERLAND LAKE SHELL INC	KY	NPD	NON-POTW	N	ST6	B0020		17-Nov-14	17-Nov-14	23-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0109851	CUMBERLAND LAKE SHELL INC	KY	NPD	NON-POTW	N	ST6	C0014		17-Nov-14	17-Nov-14	23-Nov-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0109851	CUMBERLAND LAKE SHELL INC	KY	NPD	NON-POTW	N	ST6	B0019		17-Nov-14	17-Nov-14	23-Nov-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
SC0047872	BARNWELL, CITY OF WWTP (NEW)	SC	NPD	POTW	M	ST6	A0012		17-Nov-14	17-Nov-14	16-Apr-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR10I097	SALEM SPRINGS	KY	GPC	NON-POTW	N	ST6	B0CI8		18-Nov-14	18-Nov-14	23-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I097	SALEM SPRINGS	KY	GPC	NON-POTW	N	ST6	A0R22		18-Nov-14	18-Nov-14	23-Nov-14	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KY0104728	CAMPTON STP	KY	NPD	POTW	N	ST6	B0020		18-Nov-14	18-Nov-14	23-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	C0016		18-Nov-14	18-Nov-14	10-Dec-14	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020		18-Nov-14	18-Nov-14	10-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	D0017		18-Nov-14	18-Nov-14	10-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	C0014		18-Nov-14	18-Nov-14	10-Dec-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYR10I097	SALEM SPRINGS	KY	GPC	NON-POTW	N	ST6	A0022		18-Nov-14	18-Nov-14	23-Nov-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10I097	SALEM SPRINGS	KY	GPC	NON-POTW	N	ST6	D0017		18-Nov-14	18-Nov-14	23-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046626	LOCUST GROVE INC (897-0531)	KY	GPC	NON-POTW	N	ST6	A0022		18-Nov-14	18-Nov-14	7-Dec-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG046626	LOCUST GROVE INC (897-0531)	KY	GPC	NON-POTW	N	ST6	D0017		18-Nov-14	18-Nov-14	7-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0078921	BAYOU LA BATRE WASTEWATER TREATMENT FACILITY	AL	NPD	POTW	M	ST6	B0020		19-Nov-14	19-Nov-14	15-Oct-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640003	WOOD CREEK WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	7-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023442	ELKTON STP	KY	NPD	POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	7-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020150	GEORGETOWN STP #1	KY	NPD	POTW	M	ST6	C0014		19-Nov-14	19-Nov-14	4-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYU124166	H SHORT 28 PROPERTY	KY	UFT			ST6	B0CI8		20-Nov-14	20-Nov-14	3-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYU124118	APP ENERGY LLC - LEFT FORK BRUSHY CREEK	KY	UFT			ST6	A0R22		20-Nov-14	20-Nov-14	3-Dec-14	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYU124118	APP ENERGY LLC - LEFT FORK BRUSHY CREEK	KY	UFT			ST6	B0CI8		20-Nov-14	20-Nov-14	3-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYU124055	STRICKLAND #4	KY	UFT			ST6	E0R16		20-Nov-14	20-Nov-14	3-Dec-14	WW Storm Water Construction - Failure to submit required report (non-DMR)		Construction Stormwater	4
KYU124055	STRICKLAND #4	KY	UFT			ST6	B0CI8		20-Nov-14	20-Nov-14	3-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	B0020		20-Nov-14	20-Nov-14	11-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	11-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU124055	STRICKLAND #4	KY	UFT			ST6	D0017		20-Nov-14	20-Nov-14	3-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU124118	APP ENERGY LLC - LEFT FORK BRUSHY CREEK	KY	UFT			ST6	A0022		20-Nov-14	20-Nov-14	3-Dec-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYU124118	APP ENERGY LLC - LEFT FORK BRUSHY CREEK	KY	UFT			ST6	D0017		20-Nov-14	20-Nov-14	3-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU124166	H SHORT 28 PROPERTY	KY	UFT			ST6	D0017		20-Nov-14	20-Nov-14	3-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0046817	DEWEES ISLAND RO WTP	SC	NPD	NON-POTW	N	ST6	B0021		21-Nov-14	21-Nov-14	16-Apr-15	Management Practice Violations - Laboratory Not Certified		Core NPDES Program	4
KYG046475	MJK MINING INC (867-0517)	KY	GPC	NON-POTW	N	ST6	D0017		21-Nov-14	21-Nov-14	28-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	4

FLR10LN19	HAMPTON PARK	FL	GPC	NON-POTW	N	ST6	B0R41	24-Nov-14	24-Nov-14	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10LN19	HAMPTON PARK	FL	GPC	NON-POTW	N	ST6	BR19B	24-Nov-14	24-Nov-14	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10MB84	BELLA VIDA	FL	GPC	NON-POTW	N	ST6	BR19B	24-Nov-14	24-Nov-14	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0109258	HAROLD WASTEWATER TREATMENT PLANT	KY	NPD	POTW	N	ST6	B0022	24-Nov-14	24-Nov-14	21-Dec-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0109258	HAROLD WASTEWATER TREATMENT PLANT	KY	NPD	POTW	N	ST6	B0020	24-Nov-14	24-Nov-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107051	EASTERN STP	KY	NPD	POTW	N	ST6	B0020	24-Nov-14	24-Nov-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	B0020	24-Nov-14	24-Nov-14	30-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	B0022	24-Nov-14	24-Nov-14	30-Nov-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG041384	HARLAN CUMBERLAND COAL CO LLC (848-5393)	KY	GPC	NON-POTW	N	ST6	E0017	24-Nov-14	24-Nov-14	10-Dec-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG041384	HARLAN CUMBERLAND COAL CO LLC (848-5393)	KY	GPC	NON-POTW	N	ST6	D0017	24-Nov-14	24-Nov-14	10-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H718	RECYCLING SERVICES OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N17	25-Nov-14	25-Nov-14	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H718	RECYCLING SERVICES OF FLORIDA	FL	GPC	NON-POTW	N	ST6	BN19B	25-Nov-14	25-Nov-14	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0097276	STEMCO PRODUCTS INC	KY	NPD	NON-POTW	N	ST6	D0017	25-Nov-14	25-Nov-14	30-Nov-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10F347	MANHATTAN HARBOUR	KY	GPC	NON-POTW	N	ST6	D0017	25-Nov-14	25-Nov-14	10-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I674	CID 141040 - F004 SPP 097 0080 011-016 KY 80	KY	GPC	NON-POTW	N	ST6	A0R22	26-Nov-14	26-Nov-14	7-Jul-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYG400309	ANGELIA MAGGARD RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	26-Nov-14	26-Nov-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400309	ANGELIA MAGGARD RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	26-Nov-14	26-Nov-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840280	HI-VIEW LLC - MOUNT VERNON QUARRY	KY	GPC	NON-POTW	N	ST6	D0017	26-Nov-14	26-Nov-14	10-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840280	HI-VIEW LLC - MOUNT VERNON QUARRY	KY	GPC	NON-POTW	N	ST6	B0019	26-Nov-14	26-Nov-14	10-Dec-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0040711	NORTH CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	1-Dec-14	1-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040720	SOUTHWEST CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	1-Dec-14	1-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040738	EAST CALLOWAY COUNTY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	1-Dec-14	1-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0078336	WILMINGTON CHILES ESTATE SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	1-Dec-14	1-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083755	TIMBERLAND SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	1-Dec-14	1-Dec-14	7-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FL0036251	WEKIVA HUNT CLUB WWTP	FL	NPD	NON-POTW	N	ST6	A0020	2-Dec-14	2-Dec-14	11-Dec-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10H775	COBB-VANTRESS FEEDMILL FACILITY	KY	GPC	NON-POTW	N	ST6	B0C18	2-Dec-14	2-Dec-14	10-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
SC0045896	BELTON/DUCWORTH WWTP	SC	NPD	POTW	M	ST6	B0020	2-Dec-14	2-Dec-14	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0021423	SPRUCE PINE WWTP	NC	NPD	POTW	M	ST6	D0013	2-Dec-14	2-Dec-14	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR003651	ALBANY REDI MIX INC	KY	GPC	NON-POTW	N	ST6	D0017	2-Dec-14	2-Dec-14	10-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0071315	CENTRAL ELMORE WATER AND SEWER AUTHORITY FILTI	AL	NPD	NON-POTW	N	ST6	D0014	3-Dec-14	3-Dec-14	15-Sep-16	Permit Violations - Application Incomplete	Core NPDES Program	4
NC0500219	LUBRIZOL ADVANCED MATERIALS	NC	GPC	NON-POTW	N	ST6	D0013	3-Dec-14	3-Dec-14	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0020931	GRAYSON STP	KY	NPD	POTW	N	ST6	D0017	3-Dec-14	3-Dec-14	21-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091600	WOODLAND ACRES SANITATION INC	KY	NPD	NON-POTW	N	ST6	D0011	3-Dec-14	3-Dec-14	28-Dec-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	D0017	3-Dec-14	3-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	D0011	3-Dec-14	3-Dec-14	28-Dec-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	B0041	3-Dec-14	3-Dec-14	28-Dec-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	B0020	3-Dec-14	3-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR10NR57	PUBLIX -VERANO	FL	GPC	NON-POTW	N	ST6	B0C17	4-Dec-14	4-Dec-14	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I966	DOLLAR GENERAL STORE	KY	GPC	NON-POTW	N	ST6	B0C18	4-Dec-14	4-Dec-14	10-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
AL0045861	SPARKS RECREATIONAL VEHICLE PARK	AL	NPD	NON-POTW	N	ST6	D0014	4-Dec-14	4-Dec-14	15-Sep-16	Permit Violations - Application Incomplete	Core NPDES Program	4
KYG840120	HANSON AGGREGATES MIDWEST LLC - DAVON	KY	GPC	NON-POTW	N	ST6	B0019	4-Dec-14	4-Dec-14	28-Dec-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840120	HANSON AGGREGATES MIDWEST LLC - DAVON	KY	GPC	NON-POTW	N	ST6	C0014	4-Dec-14	4-Dec-14	28-Dec-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	E0013	4-Dec-14	4-Dec-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0020	4-Dec-14	4-Dec-14	10-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0087050	SPEARS MHP	KY	NPD	NON-POTW	N	ST6	B0020	4-Dec-14	4-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102229	MELLOWBROOK APTS	KY	NPD	NON-POTW	N	ST6	B0020	4-Dec-14	4-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083844	DESKINS TRAILER PARK	KY	NPD	NON-POTW	N	ST6	B0020	4-Dec-14	4-Dec-14	11-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083844	DESKINS TRAILER PARK	KY	NPD	NON-POTW	N	ST6	D0017	4-Dec-14	4-Dec-14	11-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	E0013	4-Dec-14	4-Dec-14	12-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	E0013	4-Dec-14	4-Dec-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	E0013	4-Dec-14	4-Dec-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	E0013	4-Dec-14	4-Dec-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR05E185	RANGER CONSTRUCTION INDS INC F	FL	GPC	NON-POTW	N	ST6	B0N41	5-Dec-14	5-Dec-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	B0C18	5-Dec-14	5-Dec-14	14-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	A0R22	5-Dec-14	5-Dec-14	14-Dec-14	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0097314	KY DOP YATESVILLE LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	5-Dec-14	5-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0097314	KY DOP YATESVILLE LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	5-Dec-14	5-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	A0022	5-Dec-14	5-Dec-14	14-Dec-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	D0017	5-Dec-14	5-Dec-14	14-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083755	TIMBERLAND SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	5-Dec-14	5-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H551	OLD MILL VILLAGE SECTION 3	KY	GPC	NON-POTW	N	ST6	B0C18	8-Dec-14	8-Dec-14	21-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0081728	CAMP BURNAM WOOD	KY	NPD	NON-POTW	N	ST6	A0022	8-Dec-14	8-Dec-14	4-Jan-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10H551	OLD MILL VILLAGE SECTION 3	KY	GPC	NON-POTW	N	ST6	D0017	8-Dec-14	8-Dec-14	21-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090930	WEST KENTUCKY LANDFILL	KY	NPD	NON-POTW	N	ST6	B0020	8-Dec-14	8-Dec-14	11-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0090930	WEST KENTUCKY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	8-Dec-14	8-Dec-14	11-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093408	AS THOMAS ENTERPRISE	KY	NPD	NON-POTW	N	ST6	D0017	8-Dec-14	8-Dec-14	4-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093408	AS THOMAS ENTERPRISE	KY	NPD	NON-POTW	N	ST6	B0020	8-Dec-14	8-Dec-14	4-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046469	LIBERTY MANAGEMENT LLC (877-0237)	KY	GPC	NON-POTW	N	ST6	E0013	8-Dec-14	8-Dec-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR003417	PSC METALS INC	KY	GPC	NON-POTW	N	ST6	C0N11	9-Dec-14	9-Dec-14	14-Dec-14	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003417	PSC METALS INC	KY	GPC	NON-POTW	N	ST6	B0N41	9-Dec-14	9-Dec-14	14-Dec-14	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I787	POND CREEK, SECTION 2B	KY	GPC	NON-POTW	N	ST6	B0C18	9-Dec-14	9-Dec-14	28-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYR003417	PSC METALS INC	KY	GPC	NON-POTW	N	ST6	D0017	9-Dec-14	9-Dec-14	14-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	A0012	9-Dec-14	9-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
FLR10OJ55	WYNFIELD	FL	GPC	NON-POTW	N	ST6	BR19B	10-Dec-14	10-Dec-14	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10OJ55	WYNFIELD	FL	GPC	NON-POTW	N	ST6	BR19A	10-Dec-14	10-Dec-14	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYG040181	BLUE DIAMOND MINING LLC (897-5150)	KY	GPC	NON-POTW	N	ST6	B0019	10-Dec-14	10-Dec-14	21-Dec-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0108570	WINN MATERIALS OF KENTUCKY LLC	KY	NPD	NON-POTW	N	ST6	C0014	10-Dec-14	10-Dec-14	21-Dec-14	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0108570	WINN MATERIALS OF KENTUCKY LLC	KY	NPD	NON-POTW	N	ST6	B0019	10-Dec-14	10-Dec-14	21-Dec-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0095010	HIGHLAND TURNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	10-Dec-14	10-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640022	CRITTENDEN LIVINGSTON WTP	KY	GPC	NON-POTW	N	ST6	D0011	10-Dec-14	10-Dec-14	21-Dec-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
NC0003433	CAPE FEAR STEAM ELECTRIC POWER PLANT	NC	NPD	NON-POTW	M	ST6	D0013	10-Dec-14	10-Dec-14	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG040251	PIGMY COAL CO (897-5083)	KY	GPC	NON-POTW	N	ST6	D0017	10-Dec-14	10-Dec-14	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083178	MARIE ROBERTS-CANEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	10-Dec-14	10-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083178	MARIE ROBERTS-CANEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	10-Dec-14	10-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10E181	MONTICELLO ST/HWY27 PROJECT	KY	GPC	NON-POTW	N	ST6	B0C18	11-Dec-14	11-Dec-14	14-Dec-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10E181	MONTICELLO ST/HWY27 PROJECT	KY	GPC	NON-POTW	N	ST6	B0C17	11-Dec-14	11-Dec-14	14-Dec-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG042224	HOPKINS COUNTY COAL LLC (917-0017 & 917-0032)	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-14	11-Dec-14	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	C0016	11-Dec-14	11-Dec-14	16-Dec-14	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYR10E181	MONTICELLO ST/HWY27 PROJECT	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-14	11-Dec-14	14-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044946	WEBSTER COUNTY COAL LLC (917-9005)	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-14	11-Dec-14	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05C303	AMERICAN CUSTOM YACHTS INC	FL	GPC	NON-POTW	N	ST6	B0N41	12-Dec-14	12-Dec-14	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05C303	AMERICAN CUSTOM YACHTS INC	FL	GPC	NON-POTW	N	ST6	B0N17	12-Dec-14	12-Dec-14	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0085791	MCDOWELL APPALACHIAN REGIONAL HOSPITAL	KY	NPD	NON-POTW	N	ST6	B0020	12-Dec-14	12-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0103136	MCDOWELL DOLLAR GENERAL STORE	KY	NPD	NON-POTW	N	ST6	B0020	12-Dec-14	12-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0020486	MONTEZUMA (CITY OF) - SPRING CREEK WRF	GA	NPD	POTW	M	ST6	C0017	14-Dec-14		1-Oct-15	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KYG400287	DENNIS BACH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	15-Dec-14	15-Dec-14	28-Dec-14	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400287	DENNIS BACH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	15-Dec-14	15-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400287	DENNIS BACH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	15-Dec-14	15-Dec-14	28-Dec-14	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0090387	CARMEUSE LIME - MAYSVILLE OPERATION	KY	NPD	NON-POTW	N	ST6	D0017	15-Dec-14	15-Dec-14	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KYG500078	KTC JESSAMINE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	15-Dec-14	15-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022	15-Dec-14	15-Dec-14	22-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020	15-Dec-14	15-Dec-14	22-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR10LP13	VENETIAN GOLF & RIVER CLUB	FL	GPC	NON-POTW	N	ST6	B0R41	16-Dec-14	16-Dec-14	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0002780	ATKEMIX TEN INC	KY	NPD	NON-POTW	N	ST6	E0012	16-Dec-14	16-Dec-14	17-Dec-14	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0093874	PILGRIMS PRIDE	KY	NPD	NON-POTW	N	ST6	A0022	16-Dec-14	16-Dec-14	25-Jun-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0093874	PILGRIMS PRIDE	KY	NPD	NON-POTW	N	ST6	E0017	16-Dec-14	16-Dec-14	25-Jun-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0093874	PILGRIMS PRIDE	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-14	16-Dec-14	25-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0089435	OSBORNE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-14	16-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091189	ALLEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-14	16-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091189	ALLEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-14	16-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106755	MAY VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-14	16-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0079421	MCDOWELL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-14	16-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079421	MCDOWELL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-14	16-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0079448	JM STUMBO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-14	16-Dec-14	21-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	A0015	16-Dec-14	16-Dec-14	19-Dec-14	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	E0017	16-Dec-14	16-Dec-14	28-Dec-14	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	D0017	16-Dec-14	16-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	A0022	16-Dec-14	16-Dec-14	28-Dec-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	A0022	16-Dec-14	16-Dec-14	4-Jan-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0041	16-Dec-14	16-Dec-14	4-Jan-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0019	16-Dec-14	16-Dec-14	4-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0020	16-Dec-14	16-Dec-14	4-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	E0017	16-Dec-14	16-Dec-14	4-Jan-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	16-Dec-14	16-Dec-14	4-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H348	ETM OFFICE COMPLEX	KY	GPC	NON-POTW	N	ST6	B0C17	17-Dec-14	17-Dec-14	4-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OK01	LOVE'S SLEEP INN	FL	GPC	NON-POTW	N	ST6	BR19A	17-Dec-14	17-Dec-14	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10OK01	LOVE'S SLEEP INN	FL	GPC	NON-POTW	N	ST6	B0R12	17-Dec-14	17-Dec-14	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	C0015	17-Dec-14	17-Dec-14	14-Jan-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	E0013	17-Dec-14	17-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG640093	LONDON UTILITY COMMISSION	KY	GPC	NON-POTW	N	ST6	A0022	17-Dec-14	17-Dec-14	4-Jan-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640093	LONDON UTILITY COMMISSION	KY	GPC	NON-POTW	N	ST6	D0017	17-Dec-14	17-Dec-14	4-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640093	LONDON UTILITY COMMISSION	KY	GPC	NON-POTW	N	ST6	E0017	17-Dec-14	17-Dec-14	4-Jan-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
SC0046841	WILLIAMSTON/BIG CRK EAST WWTP	SC	NPD	POTW	M	ST6	B0020	17-Dec-14	17-Dec-14	19-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H348	ETM OFFICE COMPLEX	KY	GPC	NON-POTW	N	ST6	D0017	17-Dec-14	17-Dec-14	4-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	A0012	17-Dec-14	17-Dec-14	14-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	E0013	17-Dec-14	17-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046385	B & W RESOURCES INC (826-0660)	KY	GPC	NON-POTW	N	ST6	D0017	17-Dec-14	17-Dec-14	12-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	E0013	17-Dec-14	17-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	C0015	17-Dec-14	17-Dec-14	14-Jan-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	C0015	17-Dec-14	17-Dec-14	14-Jan-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	E0013	17-Dec-14	17-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR10I028	MIDDLETOWN COMMONS	KY	GPC	NON-POTW	N	ST6	B0CI8	18-Dec-14	18-Dec-14	11-Jan-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	E0013	18-Dec-14	18-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	E0013	18-Dec-14	18-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	E0013	18-Dec-14	18-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR10F937	TRACTOR SUPPLY	KY	GPC	NON-POTW	N	ST6	D0017	18-Dec-14	18-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	E0013	18-Dec-14	18-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0079278	ARGILLITE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	18-Dec-14	18-Dec-14	4-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	C0011	18-Dec-14	18-Dec-14	14-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	E0013	18-Dec-14	18-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0053546	LIBERTY MANAGEMENT LLC (836-8083)	KY	NPD	NON-POTW	N	ST6	C0011	18-Dec-14	18-Dec-14	14-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0098132	BOURBON OIL PARIS BULK PLANT	KY	NPD	NON-POTW	N	ST6	D0017	18-Dec-14	18-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	A0015	18-Dec-14	18-Dec-14	2-Feb-15	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYR10F972	ELLIOT CO BOAT RAMPS	KY	GPC	NON-POTW	N	ST6	D0017	18-Dec-14	18-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046469	LIBERTY MANAGEMENT LLC (877-0237)	KY	GPC	NON-POTW	N	ST6	E0013	18-Dec-14	18-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	E0013	18-Dec-14	18-Dec-14	14-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG640161	ASHLAND WATER PLANT	KY	GPC	NON-POTW	N	ST6	B0019	18-Dec-14	18-Dec-14	4-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0019	19-Dec-14	19-Dec-14	28-Dec-14	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0041	19-Dec-14	19-Dec-14	28-Dec-14	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	D0017	19-Dec-14	19-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0020	19-Dec-14	19-Dec-14	28-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075230	HILLSBORO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-14	22-Dec-14	18-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101389	NEWSOME BUILDING	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-14	22-Dec-14	11-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044631	SEQUOIA ENERGY LLC (848-9022)	KY	GPC	NON-POTW	N	ST6	B0019	22-Dec-14	22-Dec-14	18-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG044631	SEQUOIA ENERGY LLC (848-9022)	KY	GPC	NON-POTW	N	ST6	D0017	22-Dec-14	22-Dec-14	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044631	SEQUOIA ENERGY LLC (848-9022)	KY	GPC	NON-POTW	N	ST6	E0017	22-Dec-14	22-Dec-14	18-Jan-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG046789	KINCAID ENTERPRISES INC (807-0409)	KY	GPC	NON-POTW	N	ST6	D0017	22-Dec-14	22-Dec-14	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046789	KINCAID ENTERPRISES INC (807-0409)	KY	GPC	NON-POTW	N	ST6	B0019	22-Dec-14	22-Dec-14	18-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR003859	WILBERT VAULT OF PADUCAH INC	KY	GPC	NON-POTW	N	ST6	B0N18	23-Dec-14	23-Dec-14	4-Jan-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003859	WILBERT VAULT OF PADUCAH INC	KY	GPC	NON-POTW	N	ST6	D0N11	23-Dec-14	23-Dec-14	4-Jan-15	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FLR10QJ42	NAVY POINT SEWER EXPANSION PHASE II	FL	GPC	NON-POTW	N	ST6	B0R12	23-Dec-14	23-Dec-14	30-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QJ42	NAVY POINT SEWER EXPANSION PHASE II	FL	GPC	NON-POTW	N	ST6	B0R41	23-Dec-14	23-Dec-14	30-Dec-15	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QJ42	NAVY POINT SEWER EXPANSION PHASE II	FL	GPC	NON-POTW	N	ST6	B0C17	23-Dec-14	23-Dec-14	30-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QJ42	NAVY POINT SEWER EXPANSION PHASE II	FL	GPC	NON-POTW	N	ST6	BR19A	23-Dec-14	23-Dec-14	30-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYG640028	MOREHEAD UTILITY PLANT BOARD	KY	GPC	NON-POTW	N	ST6	A0022	23-Dec-14	23-Dec-14	28-Dec-14	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0078336	WILMINGTON CHILES ESTATE SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	23-Dec-14	23-Dec-14	4-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H993	JOHNSON OFFICE	KY	GPC	NON-POTW	N	ST6	D0017	23-Dec-14	23-Dec-14	28-Dec-14	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0037621	AUGUSTA (CITY OF) - J.B. MESSERLY WPCP	GA	NPD	POTW	M	ST6	A0020	24-Dec-14	24-Dec-14	14-Jan-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	A0012	29-Dec-14	29-Dec-14	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	C0011	29-Dec-14	29-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	C0011	29-Dec-14	29-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	A0012	29-Dec-14	29-Dec-14	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	C0011	29-Dec-14	29-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG400783	WATKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	29-Dec-14	29-Dec-14	4-Jan-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400783	WATKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	29-Dec-14	29-Dec-14	4-Jan-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	A0012	29-Dec-14	29-Dec-14	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	C0011	29-Dec-14	29-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	A0012	29-Dec-14	29-Dec-14	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	B0020	29-Dec-14	29-Dec-14	4-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	A0022	29-Dec-14	29-Dec-14	4-Jan-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	E0013	29-Dec-14	29-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	C0011	29-Dec-14	29-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG046049	FRASURE CREEK MINING LLC (898-0715)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	C0011	30-Dec-14	30-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	A0012	30-Dec-14	30-Dec-14	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	A0012	30-Dec-14	30-Dec-14	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	C0011	30-Dec-14	30-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0053546	LIBERTY MANAGEMENT LLC (836-8083)	KY	NPD	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0053546	LIBERTY MANAGEMENT LLC (836-8083)	KY	NPD	NON-POTW	N	ST6	C0011	30-Dec-14	30-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG045718	LIBERTY MANAGEMENT LLC (836-5674)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046469	LIBERTY MANAGEMENT LLC (877-0237)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4

KYG044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	A0012	30-Dec-14	30-Dec-14	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	C0011	30-Dec-14	30-Dec-14	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG044819	LIBERTY MANAGEMENT LLC (836-8082)	KY	GPC	NON-POTW	N	ST6	E0013	30-Dec-14	30-Dec-14	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG400623	BILLY THOMPSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	31-Dec-14	31-Dec-14	4-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400623	BILLY THOMPSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	31-Dec-14	31-Dec-14	4-Jan-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400623	BILLY THOMPSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	31-Dec-14	31-Dec-14	4-Jan-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0110108	VERSAILLES MUNICIPAL UTILITIES	KY	NPD	NON-POTW	N	ST6	D0017	31-Dec-14	31-Dec-14	4-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075990	PENDLETON COUNTRY CLUB	KY	NPD	NON-POTW	N	ST6	D0017	31-Dec-14	31-Dec-14	11-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075990	PENDLETON COUNTRY CLUB	KY	NPD	NON-POTW	N	ST6	A0022	31-Dec-14	31-Dec-14	11-Jan-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	D0011	31-Dec-14	31-Dec-14	22-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	D0017	31-Dec-14	31-Dec-14	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	A0022	31-Dec-14	31-Dec-14	22-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
AL0020699	HURTSBORO HOL LAGOON	AL	NPD	POTW	N	ST6	D0014	2-Jan-15	2-Jan-15	15-Sep-16	Permit Violations - Application Incomplete	Core NPDES Program	4
AL0020486	TALLASSEE SEWER STABILIZATION POND	AL	NPD	POTW	M	ST6	D0014	2-Jan-15	2-Jan-15	27-Jan-15	Permit Violations - Application Incomplete	Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020	4-Jan-15	4-Jan-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
AL0060518	DOZIER LAGOON	AL	NPD	POTW	N	ST6	D0014	5-Jan-15	5-Jan-15	15-Sep-16	Permit Violations - Application Incomplete	Core NPDES Program	4
KYG046049	FRASURE CREEK MINING LLC (898-0715)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	E0012	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	E0012	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0102156	CARLISLE CO REGIONAL STP	KY	NPD	POTW	N	ST6	B0020	5-Jan-15	5-Jan-15	11-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0053546	LIBERTY MANAGEMENT LLC (836-8083)	KY	NPD	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0072974	WARCO HOUSING PROJECT	KY	NPD	NON-POTW	N	ST6	B0020	5-Jan-15	5-Jan-15	11-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0094056	OAK GROVE, CITY OF	KY	NPD	POTW	N	ST6	D0017	5-Jan-15	5-Jan-15	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094056	OAK GROVE, CITY OF	KY	NPD	POTW	N	ST6	B0020	5-Jan-15	5-Jan-15	18-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0094056	OAK GROVE, CITY OF	KY	NPD	POTW	N	ST6	A0022	5-Jan-15	5-Jan-15	18-Jan-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0002933	MOREHEAD STATE UNIVERSITY	KY	NPD	NON-POTW	N	ST6	B0020	5-Jan-15	5-Jan-15	11-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	C0015	5-Jan-15	5-Jan-15	20-Jan-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045718	LIBERTY MANAGEMENT LLC (836-5674)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045718	LIBERTY MANAGEMENT LLC (836-5674)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046469	LIBERTY MANAGEMENT LLC (877-0237)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0092207	LETCHER COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	5-Jan-15	5-Jan-15	11-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092207	LETCHER COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0011	5-Jan-15	5-Jan-15	11-Jan-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG044819	LIBERTY MANAGEMENT LLC (836-8082)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jan-15	5-Jan-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	A0012	5-Jan-15	5-Jan-15	20-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
SC0047244	UNION/TOSCH'S CREEK WWTP	SC	NPD	POTW	M	ST6	B0013	6-Jan-15	6-Jan-15	15-Jun-16	Pretreatment - Failure to Enforce Against I/U	Pretreatment	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0020	6-Jan-15	6-Jan-15	18-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	E0017	6-Jan-15	6-Jan-15	18-Jan-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0022	6-Jan-15	6-Jan-15	18-Jan-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	D0017	6-Jan-15	6-Jan-15	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0570032	S & S WASHERETTE	SC	GPC	NON-POTW	N	ST6	B0020	6-Jan-15	6-Jan-15	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG500129	KTC NICHOLAS COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	6-Jan-15	6-Jan-15	25-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0031836	NORTH MIDDLETOWN WWTP	KY	NPD	POTW	N	ST6	D0017	6-Jan-15	6-Jan-15	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045316	CAMBRIAN COAL CORP (898-0619)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jan-15	6-Jan-15	25-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045015	CAMBRIAN COAL CORP (898-0618)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jan-15	6-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10O083	MCDONALD'S - PEA RIDGE, FL	FL	GPC	NON-POTW	N	ST6	BR19B	7-Jan-15	7-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0106313	GOOSE CREEK MINING LLC (826-5060)	KY	NPD	NON-POTW	N	ST6	B0020	7-Jan-15	7-Jan-15	25-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106313	GOOSE CREEK MINING LLC (826-5060)	KY	NPD	NON-POTW	N	ST6	D0017	7-Jan-15	7-Jan-15	25-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041311	BIG ELK MINING CO LLC (897-8047)	KY	GPC	NON-POTW	N	ST6	C0011	7-Jan-15	7-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG041311	BIG ELK MINING CO LLC (897-8047)	KY	GPC	NON-POTW	N	ST6	E0013	7-Jan-15	7-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG041311	BIG ELK MINING CO LLC (897-8047)	KY	GPC	NON-POTW	N	ST6	A0012	7-Jan-15	7-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0101761	LIBERTY MANAGEMENT LLC (860-9021)	KY	NPD	NON-POTW	N	ST6	A0012	7-Jan-15	7-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0101761	LIBERTY MANAGEMENT LLC (860-9021)	KY	NPD	NON-POTW	N	ST6	C0011	7-Jan-15	7-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0101761	LIBERTY MANAGEMENT LLC (860-9021)	KY	NPD	NON-POTW	N	ST6	E0013	7-Jan-15	7-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046981	FRASURE CREEK MINING LLC (897-8065)	KY	NPD	NON-POTW	N	ST6	A0012	7-Jan-15	7-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046981	FRASURE CREEK MINING LLC (897-8065)	KY	NPD	NON-POTW	N	ST6	C0011	7-Jan-15	7-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0046981	FRASURE CREEK MINING LLC (897-8065)	KY	NPD	NON-POTW	N	ST6	E0013	7-Jan-15	7-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0083712	STRATTON MHP	KY	NPD	NON-POTW	N	ST6	B0020	7-Jan-15	7-Jan-15	18-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028517	JOHNS CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	7-Jan-15	7-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028517	JOHNS CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	7-Jan-15	7-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H053	DOLLAR GENERAL	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-15	7-Jan-15	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H896	DOLLAR GENERAL	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-15	7-Jan-15	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0001384	WILLIAMSBURG PLANT	NC	NPD	NON-POTW	N	ST6	D0013	7-Jan-15	7-Jan-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05H660	PROBUILD COMPANY LLC MILTON TRUSS PLANT	FL	GPC	NON-POTW	N	ST6	C0N11	8-Jan-15	8-Jan-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10OQ74	OLD DIXIE HIGHWAY - SOUTH RELIEF CANAL	FL	GPC	NON-POTW	N	ST6	B0C17	8-Jan-15	8-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG402331	THOMAS & ROBIN SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	8-Jan-15	8-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG402331	THOMAS & ROBIN SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	8-Jan-15	8-Jan-15	1-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG042947	BIG ELK MINING CO LLC (860-0421)	KY	GPC	NON-POTW	N	ST6	A0012	8-Jan-15	8-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG042947	BIG ELK MINING CO LLC (860-0421)	KY	GPC	NON-POTW	N	ST6	C0011	8-Jan-15	8-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYR003105	PYLES CONCRETE INC - RUSSELL COUNTY PORTABLE PLA	KY	GPC	NON-POTW	N	ST6	C0N11	9-Jan-15	9-Jan-15	18-Jan-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003794	PULASKI COUNTY TRANSFER STATION	KY	GPC	NON-POTW	N	ST6	C0N11	9-Jan-15	9-Jan-15	18-Jan-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0078182	FERNDALE APTS INC	KY	NPD	NON-POTW	N	ST6	D0017	9-Jan-15	9-Jan-15	25-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044510	LIBERTY MANAGEMENT LLC (897-0608)	KY	GPC	NON-POTW	N	ST6	A0012	9-Jan-15	9-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG044510	LIBERTY MANAGEMENT LLC (897-0608)	KY	GPC	NON-POTW	N	ST6	C0011	9-Jan-15	9-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG044510	LIBERTY MANAGEMENT LLC (897-0608)	KY	GPC	NON-POTW	N	ST6	E0013	9-Jan-15	9-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044971	LIBERTY MANAGEMENT LLC (897-0609)	KY	GPC	NON-POTW	N	ST6	E0013	9-Jan-15	9-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044971	LIBERTY MANAGEMENT LLC (897-0609)	KY	GPC	NON-POTW	N	ST6	A0012	9-Jan-15	9-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG044971	LIBERTY MANAGEMENT LLC (897-0609)	KY	GPC	NON-POTW	N	ST6	C0011	9-Jan-15	9-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0104329	FEDERAL MATERIALS CO INC	KY	NPD	NON-POTW	N	ST6	C0014	9-Jan-15	9-Jan-15	18-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0104329	FEDERAL MATERIALS CO INC	KY	NPD	NON-POTW	N	ST6	B0019	9-Jan-15	9-Jan-15	18-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0104329	FEDERAL MATERIALS CO INC	KY	NPD	NON-POTW	N	ST6	B0020	9-Jan-15	9-Jan-15	18-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104329	FEDERAL MATERIALS CO INC	KY	NPD	NON-POTW	N	ST6	B0041	9-Jan-15	9-Jan-15	18-Jan-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYR003794	PULASKI COUNTY TRANSFER STATION	KY	GPC	NON-POTW	N	ST6	D0017	9-Jan-15	9-Jan-15	18-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR000237	GREIF PLASTIC DRUM INC	KY	GPC	NON-POTW	N	ST6	C0N11	12-Jan-15	12-Jan-15	25-Jan-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR000237	GREIF PLASTIC DRUM INC	KY	GPC	NON-POTW	N	ST6	B0N18	12-Jan-15	12-Jan-15	25-Jan-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003705	GREIF PLASTIC DRUM INC	KY	GPC	NON-POTW	N	ST6	C0N11	12-Jan-15	12-Jan-15	4-Nov-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003705	GREIF PLASTIC DRUM INC	KY	GPC	NON-POTW	N	ST6	B0N18	12-Jan-15	12-Jan-15	4-Nov-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYG640153	WEST LIBERTY WTP	KY	GPC	NON-POTW	N	ST6	A0022	12-Jan-15	12-Jan-15	25-Jan-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640153	WEST LIBERTY WTP	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-15	12-Jan-15	25-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104540	SALYERSVILLE STP	KY	NPD	POTW	N	ST6	B0020	12-Jan-15	12-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	A0012	12-Jan-15	12-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	E0013	12-Jan-15	12-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	C0011	12-Jan-15	12-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG045676	LIBERTY MANAGEMENT LLC (897-0611)	KY	GPC	NON-POTW	N	ST6	C0011	12-Jan-15	12-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG045676	LIBERTY MANAGEMENT LLC (897-0611)	KY	GPC	NON-POTW	N	ST6	A0012	12-Jan-15	12-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045676	LIBERTY MANAGEMENT LLC (897-0611)	KY	GPC	NON-POTW	N	ST6	E0013	12-Jan-15	12-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	D0016	12-Jan-15	12-Jan-15	25-Jun-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYR003085	HINKLE CONTRACTING CO LLC - CUMBERLAND PAVING S	KY	GPC	NON-POTW	N	ST6	B0N18	13-Jan-15	13-Jan-15	18-Jan-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003722	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	B0N41	13-Jan-15	13-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG400288	DAVID HOLLAENDER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	13-Jan-15	13-Jan-15	8-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400288	DAVID HOLLAENDER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	13-Jan-15	13-Jan-15	8-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4

KYG400526	BILL ANGEL RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	13-Jan-15	13-Jan-15	8-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400526	BILL ANGEL RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	13-Jan-15	13-Jan-15	8-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG400526	BILL ANGEL RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	13-Jan-15	13-Jan-15	8-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400380	STEVEN PAUL RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	13-Jan-15	13-Jan-15	8-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400380	STEVEN PAUL RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	13-Jan-15	13-Jan-15	8-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0097365	JOHNSON CONTROLS INC	KY	NPD	NON-POTW	N	ST6	D0011	13-Jan-15	13-Jan-15	8-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0097365	JOHNSON CONTROLS INC	KY	NPD	NON-POTW	N	ST6	D0017	13-Jan-15	13-Jan-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046750	LIBERTY MANAGEMENT LLC (860-0562)	KY	GPC	NON-POTW	N	ST6	E0013	13-Jan-15	13-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046750	LIBERTY MANAGEMENT LLC (860-0562)	KY	GPC	NON-POTW	N	ST6	A0012	13-Jan-15	13-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046750	LIBERTY MANAGEMENT LLC (860-0562)	KY	GPC	NON-POTW	N	ST6	C0011	13-Jan-15	13-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG044054	LIBERTY MANAGEMENT LLC (897-0616)	KY	GPC	NON-POTW	N	ST6	C0011	13-Jan-15	13-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG044054	LIBERTY MANAGEMENT LLC (897-0616)	KY	GPC	NON-POTW	N	ST6	E0013	13-Jan-15	13-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044054	LIBERTY MANAGEMENT LLC (897-0616)	KY	GPC	NON-POTW	N	ST6	A0012	13-Jan-15	13-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040644	LCC KENTUCKY LLC (897-0468)	KY	GPC	NON-POTW	N	ST6	A0012	13-Jan-15	13-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040644	LCC KENTUCKY LLC (897-0468)	KY	GPC	NON-POTW	N	ST6	C0011	13-Jan-15	13-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG040644	LCC KENTUCKY LLC (897-0468)	KY	GPC	NON-POTW	N	ST6	E0013	13-Jan-15	13-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR003722	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-15	13-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003381	READY MIX CONCRETE INC - SOMERSET	KY	GPC	NON-POTW	N	ST6	B0N41	14-Jan-15	14-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003381	READY MIX CONCRETE INC - SOMERSET	KY	GPC	NON-POTW	N	ST6	E0N16	14-Jan-15	14-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003381	READY MIX CONCRETE INC - SOMERSET	KY	GPC	NON-POTW	N	ST6	B0N18	14-Jan-15	14-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYG402037	DEANN & DOUGLAS KIEFER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	14-Jan-15	14-Jan-15	8-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG402037	DEANN & DOUGLAS KIEFER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	14-Jan-15	14-Jan-15	8-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG402037	DEANN & DOUGLAS KIEFER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	14-Jan-15	14-Jan-15	8-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400298	AMY TISCHNER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	14-Jan-15	14-Jan-15	8-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	14-Jan-15	14-Jan-15	8-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	14-Jan-15	14-Jan-15	8-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	14-Jan-15	14-Jan-15	8-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	14-Jan-15	14-Jan-15	8-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046470	FCDC COAL INC (836-5569)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jan-15	14-Jan-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093491	VIPER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	14-Jan-15	14-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093491	VIPER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	14-Jan-15	14-Jan-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jan-15	14-Jan-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	D0011	14-Jan-15	14-Jan-15	1-Mar-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	B0020	14-Jan-15	14-Jan-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	B0019	14-Jan-15	14-Jan-15	1-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG043114	MCCOY ELKHORN COAL CORP (836-5640)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jan-15	14-Jan-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045943	ICG HAZARD LLC (813-0413)	KY	GPC	NON-POTW	N	ST6	C0011	14-Jan-15	14-Jan-15	22-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG045943	ICG HAZARD LLC (813-0413)	KY	GPC	NON-POTW	N	ST6	E0013	14-Jan-15	14-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045943	ICG HAZARD LLC (813-0413)	KY	GPC	NON-POTW	N	ST6	A0012	14-Jan-15	14-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
FLR10NX22	HURLBURT FIELD	FL	GPC	FEDERAL	N	ST6	BR19A	15-Jan-15	15-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10NX22	HURLBURT FIELD	FL	GPC	FEDERAL	N	ST6	B0C17	15-Jan-15	15-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OH19	E SPENCER FIELD RD GRAVITY SEWER & RECLAIMED WAT	FL	GPC	NON-POTW	N	ST6	B0R41	15-Jan-15	15-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OH19	E SPENCER FIELD RD GRAVITY SEWER & RECLAIMED WAT	FL	GPC	NON-POTW	N	ST6	B0R12	15-Jan-15	15-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYG500066	KTC KNOX COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	15-Jan-15	15-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040569	LIBERTY MANAGEMENT LLC (860-0563)	KY	GPC	NON-POTW	N	ST6	E0012	15-Jan-15	15-Jan-15	6-Feb-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG040569	LIBERTY MANAGEMENT LLC (860-0563)	KY	GPC	NON-POTW	N	ST6	C0011	15-Jan-15	15-Jan-15	6-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG040569	LIBERTY MANAGEMENT LLC (860-0563)	KY	GPC	NON-POTW	N	ST6	A0012	15-Jan-15	15-Jan-15	6-Feb-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0095516	KY DOP NATURAL BRIDGE STATE PARK	KY	NPD	NON-POTW	N	ST6	C0014	15-Jan-15	15-Jan-15	1-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0095516	KY DOP NATURAL BRIDGE STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	15-Jan-15	15-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0096113	TRIANGLE OIL LLC	KY	NPD	NON-POTW	N	ST6	B0020	15-Jan-15	15-Jan-15	25-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0096113	TRIANGLE OIL LLC	KY	NPD	NON-POTW	N	ST6	D0017	15-Jan-15	15-Jan-15	25-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111619	KROGER L-784	KY	NPD	NON-POTW	N	ST6	D0017	15-Jan-15	15-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111619	KROGER L-784	KY	NPD	NON-POTW	N	ST6	C0014	15-Jan-15	15-Jan-15	1-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	E0013	15-Jan-15	15-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	A0012	15-Jan-15	15-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040112	ICG HAZARD LLC (860-0560)	KY	GPC	NON-POTW	N	ST6	A0012	15-Jan-15	15-Jan-15	22-Jan-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040112	ICG HAZARD LLC (860-0560)	KY	GPC	NON-POTW	N	ST6	E0013	15-Jan-15	15-Jan-15	22-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0025925	OLIVE HILL STP	KY	NPD	POTW	N	ST6	D0017	15-Jan-15	15-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025925	OLIVE HILL STP	KY	NPD	POTW	N	ST6	B0020	15-Jan-15	15-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003098	PITTSBURG TANK & TOWER CO INC	KY	GPC	NON-POTW	N	ST6	B0N41	16-Jan-15	16-Jan-15	25-Jan-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003098	PITTSBURG TANK & TOWER CO INC	KY	GPC	NON-POTW	N	ST6	C0N11	16-Jan-15	16-Jan-15	25-Jan-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
SC0031526	RICH DIST I/GADSDEN ELEMENTARY	SC	NPD	NON-POTW	N	ST6	C0021	16-Jan-15	16-Jan-15	16-Apr-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Core NPDES Program	4
NC0030533	MERITOR HEAVY VEHICLE SYSTEMS LLC	NC	GPC	NON-POTW	N	ST6	D0013	16-Jan-15	16-Jan-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0033791	KEVIL STP	KY	NPD	POTW	N	ST6	B0020	16-Jan-15	16-Jan-15	25-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0033791	KEVIL STP	KY	NPD	POTW	N	ST6	D0017	16-Jan-15	16-Jan-15	25-Jan-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082651	DESSIE SCOTT CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	B0020	16-Jan-15	16-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	16-Jan-15	16-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	16-Jan-15	16-Jan-15	1-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046174	THE LITTLE KENTUCKY ELK LLC (836-5636)	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-15	20-Jan-15	8-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046174	THE LITTLE KENTUCKY ELK LLC (836-5636)	KY	GPC	NON-POTW	N	ST6	B0019	20-Jan-15	20-Jan-15	8-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR10H726	HORSEFEATHERS POULTRY	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-15	20-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	A0022	20-Jan-15	20-Jan-15	1-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	B0020	20-Jan-15	20-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG040626	HARLAN RECLAMATION SERVICES LLC (848-5535)	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-15	20-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041481	FCDC COAL INC (836-5550)	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-15	20-Jan-15	8-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040085	COAL RUN COAL CO INC (498-0200)	KY	GPC	NON-POTW	N	ST6	A0015	20-Jan-15	20-Jan-15	2-Feb-15	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0020	20-Jan-15	20-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003477	PYLES CONCRETE INC	KY	GPC	NON-POTW	N	ST6	B0N18	21-Jan-15	21-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003477	PYLES CONCRETE INC	KY	GPC	NON-POTW	N	ST6	C0N11	21-Jan-15	21-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
NC0080098	LINVILLE FALLS MOUNTAIN CLUB AND PRESERVE	NC	NPD	NON-POTW	N	ST6	D0013	21-Jan-15	21-Jan-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0036935	PINE MOUNTAIN LAKES WWTP	NC	NPD	NON-POTW	N	ST6	D0013	21-Jan-15	21-Jan-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG400495	TOM ALFORD RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	21-Jan-15	21-Jan-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400495	TOM ALFORD RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	21-Jan-15	21-Jan-15	15-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400495	TOM ALFORD RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	21-Jan-15	21-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400495	TOM ALFORD RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0041	21-Jan-15	21-Jan-15	15-Feb-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG400495	TOM ALFORD RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	21-Jan-15	21-Jan-15	15-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400495	TOM ALFORD RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017	21-Jan-15	21-Jan-15	15-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG400331	HAROLD JOHNSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	21-Jan-15	21-Jan-15	15-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG400331	HAROLD JOHNSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	21-Jan-15	21-Jan-15	15-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400331	HAROLD JOHNSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	21-Jan-15	21-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400331	HAROLD JOHNSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017	21-Jan-15	21-Jan-15	15-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG400331	HAROLD JOHNSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	21-Jan-15	21-Jan-15	15-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400331	HAROLD JOHNSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	C0014	21-Jan-15	21-Jan-15	15-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG400331	HAROLD JOHNSON RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	21-Jan-15	21-Jan-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG046155	NALLY & HAMILTON ENTERPRISES INC (807-0307)	KY	GPC	NON-POTW	N	ST6	B0019	21-Jan-15	21-Jan-15	8-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046155	NALLY & HAMILTON ENTERPRISES INC (807-0307)	KY	GPC	NON-POTW	N	ST6	D0017	21-Jan-15	21-Jan-15	8-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10LQ00	BARTON FARMS - LAUREL LAKES	FL	GPC	NON-POTW	N	ST6	B0R12	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10LQ00	BARTON FARMS - LAUREL LAKES	FL	GPC	NON-POTW	N	ST6	B0R41	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10LQ00	BARTON FARMS - LAUREL LAKES	FL	GPC	NON-POTW	N	ST6	BR19B	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10LQ00	BARTON FARMS - LAUREL LAKES	FL	GPC	NON-POTW	N	ST6	B0C17	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I699	MOTOCROSS PRACTICE TRACK	KY	GPC	NON-POTW	N	ST6	B0C17	22-Jan-15	22-Jan-15	1-Feb-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I699	MOTOCROSS PRACTICE TRACK	KY	GPC	NON-POTW	N	ST6	A0R22	22-Jan-15	22-Jan-15	1-Feb-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I699	MOTOCROSS PRACTICE TRACK	KY	GPC	NON-POTW	N	ST6	B0C18	22-Jan-15	22-Jan-15	1-Feb-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10OO95	WALLACE CADILLAC - CADILLAC	FL	GPC	NON-POTW	N	ST6	B0C17	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OO40	ESPLANADE BY SIESTA KEY PHASE III	FL	GPC	NON-POTW	N	ST6	B0C17	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OO40	ESPLANADE BY SIESTA KEY PHASE III	FL	GPC	NON-POTW	N	ST6	B0R41	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OO40	ESPLANADE BY SIESTA KEY PHASE III	FL	GPC	NON-POTW	N	ST6	BR19B	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4

FLR10MI59	ESPLANADE BY SIETA KEY	FL	GPC	NON-POTW	N	ST6	B0R41	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10MI59	ESPLANADE BY SIETA KEY	FL	GPC	NON-POTW	N	ST6	BR19B	22-Jan-15	22-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0002666	ALERIS ROLLED PRODUCTS INC	KY	NPD	NON-POTW	M	ST6	B0020	22-Jan-15	22-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0002666	ALERIS ROLLED PRODUCTS INC	KY	NPD	NON-POTW	M	ST6	D0017	22-Jan-15	22-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	C0016	22-Jan-15	22-Jan-15	5-Apr-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	B0020	22-Jan-15	22-Jan-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040231	BURGIN INDEPENDENT SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	22-Jan-15	22-Jan-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0086428	MARION TRAVEL PLAZA WWTP	NC	NPD	NON-POTW	N	ST6	D0013	22-Jan-15	22-Jan-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	B0020	22-Jan-15	22-Jan-15	8-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	D0017	22-Jan-15	22-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	B0020	22-Jan-15	22-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I699	MOTOCROSS PRACTICE TRACK	KY	GPC	NON-POTW	N	ST6	D0017	22-Jan-15	22-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I699	MOTOCROSS PRACTICE TRACK	KY	GPC	NON-POTW	N	ST6	A0022	22-Jan-15	22-Jan-15	1-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0025755	BENHAM STP	KY	NPD	POTW	N	ST6	B0020	22-Jan-15	22-Jan-15	1-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	A0020	23-Jan-15	23-Jan-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR003357	CUMBERLAND PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	B0N41	23-Jan-15	23-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003357	CUMBERLAND PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	B0N18	23-Jan-15	23-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003357	CUMBERLAND PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	B0N17	23-Jan-15	23-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003357	CUMBERLAND PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	C0N11	23-Jan-15	23-Jan-15	1-Feb-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0063835	HEATH ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	23-Jan-15	23-Jan-15	1-Feb-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0040410	HEATH HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	23-Jan-15	23-Jan-15	1-Feb-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0040410	HEATH HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	E0017	23-Jan-15	23-Jan-15	1-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0083496	BROWN APARTMENT RENTALS	KY	NPD	NON-POTW	N	ST6	B0020	23-Jan-15	23-Jan-15	15-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083496	BROWN APARTMENT RENTALS	KY	NPD	NON-POTW	N	ST6	A0022	23-Jan-15	23-Jan-15	15-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0083496	BROWN APARTMENT RENTALS	KY	NPD	NON-POTW	N	ST6	D0017	23-Jan-15	23-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640073	BARBOURVILLE WTP	KY	GPC	NON-POTW	N	ST6	C0014	24-Jan-15	24-Jan-15	15-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
FLR10OA96	NEWSOM'S EYE CENTER	FL	GPC	NON-POTW	N	ST6	B0CL7	26-Jan-15	26-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OA96	NEWSOM'S EYE CENTER	FL	GPC	NON-POTW	N	ST6	B0R41	26-Jan-15	26-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OA96	NEWSOM'S EYE CENTER	FL	GPC	NON-POTW	N	ST6	BR19B	26-Jan-15	26-Jan-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020	26-Jan-15	26-Jan-15	22-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0021776	DILLON/LITTLE PEE DEE	SC	NPD	POTW	M	ST6	A0012	26-Jan-15	26-Jan-15	18-May-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
SC0001171	ALICE MANUFACTURING/ELLISON PL	SC	NPD	NON-POTW	N	ST6	B0020	26-Jan-15	26-Jan-15	7-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400142	RICHARD COOPER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	26-Jan-15	26-Jan-15	15-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400142	RICHARD COOPER RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	26-Jan-15	26-Jan-15	15-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG400142	RICHARD COOPER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0041	26-Jan-15	26-Jan-15	15-Feb-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG400142	RICHARD COOPER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	26-Jan-15	26-Jan-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400142	RICHARD COOPER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	26-Jan-15	26-Jan-15	15-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045873	CLINTWOOD ELKHORN MINING CO (898-4069)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-15	26-Jan-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG530157	CLINIC ROAD FARM	NC	GPC	NON-POTW	N	ST6	D0013	26-Jan-15	26-Jan-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	B0020	26-Jan-15	26-Jan-15	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0027162	CITY OF VILLA RICA - TALLAPOOSA WEST WPCP	GA	NPD	POTW	N	ST6	B0019	27-Jan-15	27-Jan-15	1-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG400338	JAMES LASH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-15	27-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400338	JAMES LASH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	27-Jan-15	27-Jan-15	15-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400338	JAMES LASH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	27-Jan-15	27-Jan-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400379	GREG WHITFIELD RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-15	27-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400379	GREG WHITFIELD RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	27-Jan-15	27-Jan-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400442	JIM MEIMAN RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	27-Jan-15	27-Jan-15	15-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400442	JIM MEIMAN RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017	27-Jan-15	27-Jan-15	15-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG400442	JIM MEIMAN RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-15	27-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400442	JIM MEIMAN RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	27-Jan-15	27-Jan-15	15-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG400442	JIM MEIMAN RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	27-Jan-15	27-Jan-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400442	JIM MEIMAN RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	27-Jan-15	27-Jan-15	15-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0106348	PILOT TRAVEL CENTER #240	KY	NPD	NON-POTW	N	ST6	D0017	27-Jan-15	27-Jan-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075833	NIXUTIL SANITATION ASSOC INC	KY	NPD	NON-POTW	N	ST6	B0020	27-Jan-15	27-Jan-15	8-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003437	US CHITA CO LTD	KY	GPC	NON-POTW	N	ST6	B0N18	28-Jan-15	28-Jan-15	15-Feb-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003437	US CHITA CO LTD	KY	GPC	NON-POTW	N	ST6	B0N41	28-Jan-15	28-Jan-15	15-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003437	US CHITA CO LTD	KY	GPC	NON-POTW	N	ST6	B0N17	28-Jan-15	28-Jan-15	15-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR10H743	FILL AREA BESIDE MAINT. GARAGE	KY	GPC	NON-POTW	N	ST6	B0C1S	28-Jan-15	28-Jan-15	8-Feb-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
AL0022357	TALLADEGA MAIN WWTP	AL	NPD	POTW	M	ST6	E0016	28-Jan-15	28-Jan-15	15-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYR10H743	FILL AREA BESIDE MAINT. GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	28-Jan-15	28-Jan-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022047	FRENCHBURG JOB CORPS	KY	NPD	FEDERAL	N	ST6	A0022	28-Jan-15	28-Jan-15	1-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003437	US CHITA CO LTD	KY	GPC	NON-POTW	N	ST6	D0017	28-Jan-15	28-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H701	ACADEMY BUS WEST PALM BEACH TERMINAL	FL	GPC	NON-POTW	N	ST6	C0N11	29-Jan-15	29-Jan-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG840217	ERMINE CONSTRUCTION CO	KY	GPC	NON-POTW	N	ST6	E0017	29-Jan-15	29-Jan-15	8-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG840217	ERMINE CONSTRUCTION CO	KY	GPC	NON-POTW	N	ST6	C0014	29-Jan-15	29-Jan-15	8-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840217	ERMINE CONSTRUCTION CO	KY	GPC	NON-POTW	N	ST6	B0019	29-Jan-15	29-Jan-15	8-Feb-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	A0022	29-Jan-15	29-Jan-15	8-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	E0017	29-Jan-15	29-Jan-15	8-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	D0017	29-Jan-15	29-Jan-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	B0020	29-Jan-15	29-Jan-15	8-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045710	WEBSTER COUNTY COAL LLC (854-0234)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jan-15	29-Jan-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101231	EDMONSON COUNTY ROAD DEPARTMENT	KY	NPD	NON-POTW	N	ST6	D0017	29-Jan-15	29-Jan-15	1-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H122	SHELLEY'S SEPTIC TANKS RMF	FL	GPC	NON-POTW	N	ST6	BNI9A	30-Jan-15	30-Jan-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KYG640130	PROVIDENCE, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	30-Jan-15	30-Jan-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640130	PROVIDENCE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	30-Jan-15	30-Jan-15	8-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	30-Jan-15	30-Jan-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0022	30-Jan-15	30-Jan-15	1-Mar-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
SC0026743	TEGA CAY WWTP #2	SC	NPD	NON-POTW	N	ST6	B0020	2-Feb-15	2-Feb-15	19-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0040614	ABBEVILLE/LONG CANE CREEK	SC	NPD	POTW	M	ST6	D0017	2-Feb-15	2-Feb-15	15-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083178	MARIE ROBERTS-CANEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	2-Feb-15	2-Feb-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083178	MARIE ROBERTS-CANEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	2-Feb-15	2-Feb-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR10L001	LEXINGTON PLACE	FL	GPC	NON-POTW	N	ST6	BR19B	3-Feb-15	3-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10OS77	INDIAN RIVER MEDICAL CANCER CENTER EXPANSION	FL	GPC	NON-POTW	N	ST6	B0CL7	3-Feb-15	3-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
SC0026751	TEGA CAY WWTP #3 & #4	SC	NPD	NON-POTW	N	ST6	B0020	3-Feb-15	3-Feb-15	19-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640111	GRAYSON UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	B0019	3-Feb-15	3-Feb-15	15-Feb-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640111	GRAYSON UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	A0022	3-Feb-15	3-Feb-15	15-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640111	GRAYSON UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	C0014	3-Feb-15	3-Feb-15	15-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	D0011	4-Feb-15	4-Feb-15	1-Mar-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	B0020	4-Feb-15	4-Feb-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077429	AUTUMN RIDGE PERSONAL CARE	KY	NPD	NON-POTW	N	ST6	D0011	4-Feb-15	4-Feb-15	1-Mar-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0083062	AIRPORT FOOD MART	KY	NPD	NON-POTW	N	ST6	D0017	4-Feb-15	4-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103969	WHAYNE SUPPLY CO	KY	NPD	NON-POTW	N	ST6	D0017	4-Feb-15	4-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I097	SALEM SPRINGS	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-15	4-Feb-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045052	APEX ENERGY INC (898-0600)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-15	4-Feb-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10E268	ROWAN CO PUBLIC LIBRARY	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-15	4-Feb-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106321	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	E0017	4-Feb-15	4-Feb-15	8-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0106321	READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	D0017	4-Feb-15	4-Feb-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640088	MOUNT STERLING WATER & SEWER	KY	GPC	NON-POTW	N	ST6	A0022	4-Feb-15	4-Feb-15	15-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0094510	KENTUCKY FUEL CORP (860-8020)	KY	NPD	NON-POTW	N	ST6	D0017	5-Feb-15	5-Feb-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094510	KENTUCKY FUEL CORP (860-8020)	KY	NPD	NON-POTW	N	ST6	B0020	5-Feb-15	5-Feb-15	15-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0094510	KENTUCKY FUEL CORP (860-8020)	KY	NPD	NON-POTW	N	ST6	B0022	5-Feb-15	5-Feb-15	15-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0072591	BELFRY COURTHOUSE	KY	NPD	NON-POTW	N	ST6	D0017	5-Feb-15	5-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	C0014	5-Feb-15	5-Feb-15	22-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	D0017	5-Feb-15	5-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026450	GREENUP STP	KY	NPD	POTW	N	ST6	C0016	5-Feb-15	5-Feb-15	22-Feb-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0088251	JACKSON CO REGIONAL IND PARK	KY	NPD	NON-POTW	N	ST6	D0017	5-Feb-15	5-Feb-15	8-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094102	FOREST TRACE APTS	KY	NPD	NON-POTW	N	ST6	D0017	5-Feb-15	5-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094102	FOREST TRACE APTS	KY	NPD	NON-POTW	N	ST6	A0022	5-Feb-15	5-Feb-15	22-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4

GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	A0020	6-Feb-15	7-Feb-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10I327	STREET & SANITATION DEPT.	KY	GPC	NON-POTW	N	ST6	B0C17	6-Feb-15	6-Feb-15	15-Feb-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I327	STREET & SANITATION DEPT.	KY	GPC	NON-POTW	N	ST6	B0C18	6-Feb-15	6-Feb-15	15-Feb-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0084719	RED RIVER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	6-Feb-15	6-Feb-15	1-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0084719	RED RIVER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	6-Feb-15	6-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077208	EZEL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	6-Feb-15	6-Feb-15	22-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077208	EZEL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	6-Feb-15	6-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077208	EZEL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	6-Feb-15	6-Feb-15	22-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077208	EZEL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	6-Feb-15	6-Feb-15	22-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYR10I327	STREET & SANITATION DEPT.	KY	GPC	NON-POTW	N	ST6	D0017	6-Feb-15	6-Feb-15	15-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG200005	OLDHAM COUNTY FISCAL COURT	KY	GPC	NON-POTW	N	ST6	B0M17	9-Feb-15	9-Feb-15	29-Mar-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
FLR10O085	GULF COAST BAPTIST CHURCH	FL	GPC	NON-POTW	N	ST6	B0C17	9-Feb-15	9-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10O085	GULF COAST BAPTIST CHURCH	FL	GPC	NON-POTW	N	ST6	B0R12	9-Feb-15	9-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0095214	DRY FORK MARKET	KY	NPD	NON-POTW	N	ST6	B0020	9-Feb-15	9-Feb-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107026	EAST VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	9-Feb-15	9-Feb-15	22-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107026	EAST VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	9-Feb-15	9-Feb-15	22-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0107026	EAST VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Feb-15	9-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	C0016	9-Feb-15	9-Feb-15	1-Mar-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	D0017	9-Feb-15	9-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G569	AA MARINA LLLP	FL	GPC	NON-POTW	N	ST6	B0N41	10-Feb-15	10-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N41	10-Feb-15	10-Feb-15	1-Mar-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	10-Feb-15	10-Feb-15	1-Mar-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N17	10-Feb-15	10-Feb-15	1-Mar-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N18	10-Feb-15	10-Feb-15	1-Mar-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLRNEF259	JUPITER COMPOSITE INC	FL	GPC	NON-POTW	N	ST6	BN19A	10-Feb-15	10-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-15	10-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020419	KUTTAWA STP	KY	NPD	POTW	N	ST6	B0020	10-Feb-15	10-Feb-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020419	KUTTAWA STP	KY	NPD	POTW	N	ST6	D0017	10-Feb-15	10-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074179	GIRDLER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	10-Feb-15	10-Feb-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074179	GIRDLER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0016	10-Feb-15	10-Feb-15	1-Mar-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
FLR05H337	BUFFALO ROCK COMPANY	FL	GPC	NON-POTW	N	ST6	BN19A	11-Feb-15	11-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H337	BUFFALO ROCK COMPANY	FL	GPC	NON-POTW	N	ST6	C0N11	11-Feb-15	11-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H337	BUFFALO ROCK COMPANY	FL	GPC	NON-POTW	N	ST6	B0N12	11-Feb-15	11-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H337	BUFFALO ROCK COMPANY	FL	GPC	NON-POTW	N	ST6	B0N41	11-Feb-15	11-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H337	BUFFALO ROCK COMPANY	FL	GPC	NON-POTW	N	ST6	B0N17	11-Feb-15	11-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	A0022	11-Feb-15	11-Feb-15	22-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	D0011	11-Feb-15	11-Feb-15	22-Feb-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	B0020	11-Feb-15	11-Feb-15	22-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	E0017	11-Feb-15	11-Feb-15	22-Feb-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	D0017	11-Feb-15	11-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	C0014	11-Feb-15	11-Feb-15	22-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	B0019	11-Feb-15	11-Feb-15	22-Feb-15	Management Practice Violations - Best Management Practicv Deficiencies	Core NPDES Program	4
KY0102431	IMI SOUTH LLC	KY	NPD	NON-POTW	N	ST6	D0017	11-Feb-15	11-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102431	IMI SOUTH LLC	KY	NPD	NON-POTW	N	ST6	C0014	11-Feb-15	11-Feb-15	1-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0110591	MACRO PLASTICS	KY	NPD	NON-POTW	N	ST6	D0017	11-Feb-15	11-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104442	PIKE COUNTY PHELPS FREEBURN STP	KY	NPD	POTW	N	ST6	B0020	11-Feb-15	11-Feb-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG040317	THE ELK HORN COAL CO LLC (436-5181)	KY	GPC	NON-POTW	N	ST6	D0017	11-Feb-15	11-Feb-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0038156	YORK/FISHING CREEK WWTF	SC	NPD	POTW	M	ST6	B0013	12-Feb-15	12-Feb-15	15-Jun-16	Pretreatment - Failure to Enforce Against I/U	Pretreatment	4
FLR05H591	GOLDRING GULF DISTRIBUTING LLC	FL	GPC	NON-POTW	N	ST6	B0N41	12-Feb-15	12-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H591	GOLDRING GULF DISTRIBUTING LLC	FL	GPC	NON-POTW	N	ST6	C0N11	12-Feb-15	12-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H591	GOLDRING GULF DISTRIBUTING LLC	FL	GPC	NON-POTW	N	ST6	B0N17	12-Feb-15	12-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H591	GOLDRING GULF DISTRIBUTING LLC	FL	GPC	NON-POTW	N	ST6	B0N12	12-Feb-15	12-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYG200041	NICHOLASVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	12-Feb-15	12-Feb-15	5-Jul-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0107239	WESTERN REGIONAL WATER RECLAMATION FACILITY	KY	NPD	POTW	M	ST6	D0017	12-Feb-15	12-Feb-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107239	WESTERN REGIONAL WATER RECLAMATION FACILITY	KY	NPD	POTW	M	ST6	A0022	12-Feb-15	12-Feb-15	15-Mar-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026000	RED BIRD MISSION MEDICAL CLINIC	KY	NPD	NON-POTW	N	ST6	C0014	12-Feb-15	12-Feb-15	1-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0026000	RED BIRD MISSION MEDICAL CLINIC	KY	NPD	NON-POTW	N	ST6	D0017	12-Feb-15	12-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098141	BULK PLANT INC - MOREHEAD #410	KY	NPD	NON-POTW	N	ST6	B0041	12-Feb-15	12-Feb-15	1-Mar-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0098141	BULK PLANT INC - MOREHEAD #410	KY	NPD	NON-POTW	N	ST6	D0017	12-Feb-15	12-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098141	BULK PLANT INC - MOREHEAD #410	KY	NPD	NON-POTW	N	ST6	B0020	12-Feb-15	12-Feb-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0023078	WHISPERING OAKS MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	B0022	12-Feb-15	12-Feb-15	22-Feb-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
FLR05B520	SEAGATE MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	13-Feb-15	13-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0106925	THE WELLS GROUP LLC	KY	NPD	NON-POTW	N	ST6	D0017	13-Feb-15	13-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074543	KINGSTON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Feb-15	13-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074551	WACO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Feb-15	13-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028568	APPALACHIAN 1ST RESPONSE	KY	NPD	NON-POTW	N	ST6	B0022	13-Feb-15	13-Feb-15	26-Apr-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0028568	APPALACHIAN 1ST RESPONSE	KY	NPD	NON-POTW	N	ST6	B0020	13-Feb-15	13-Feb-15	26-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	13-Feb-15	13-Feb-15	1-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0022	13-Feb-15	13-Feb-15	1-Mar-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0102571	KIRKSVILLE ELEMENTARY SCHOOL (NEW)	KY	NPD	NON-POTW	N	ST6	D0017	13-Feb-15	13-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080667	NORTHSIDE MANOR APTS	KY	NPD	NON-POTW	N	ST6	A0022	16-Feb-15	16-Feb-15	22-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0080667	NORTHSIDE MANOR APTS	KY	NPD	NON-POTW	N	ST6	D0017	16-Feb-15	16-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0084697	HURST MOBILE VILLAGE	KY	NPD	NON-POTW	N	ST6	A0022	16-Feb-15	16-Feb-15	22-Feb-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0084697	HURST MOBILE VILLAGE	KY	NPD	NON-POTW	N	ST6	D0017	16-Feb-15	16-Feb-15	22-Feb-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0049107	AMERESCO SRS BIOMASS COGENERAT	SC	NPD	NON-POTW	N	ST6	B0012	18-Feb-15	18-Feb-15	8-Jun-15	Management Practice Violations - Failure to Conduct Inspections	Core NPDES Program	4
SC0000485	MOUNT VERNON MILLS/LA FRANCE D	SC	NPD	NON-POTW	N	ST6	B0020	18-Feb-15	18-Feb-15	7-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05F612	RIVERWATCH MARINA	FL	GPC	NON-POTW	N	ST6	C0N11	19-Feb-15	19-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F612	RIVERWATCH MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	19-Feb-15	19-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	A0015	19-Feb-15	19-Feb-15	26-Sep-16	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	B0022	19-Feb-15	19-Feb-15	26-Sep-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0109681	SANDY HOOK WTP	KY	NPD	NON-POTW	N	ST6	C0014	20-Feb-15	20-Feb-15	1-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0109681	SANDY HOOK WTP	KY	NPD	NON-POTW	N	ST6	D0017	20-Feb-15	20-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098183	BIG SANDY CTC HAGERHILL CMPUS	KY	NPD	NON-POTW	N	ST6	B0020	23-Feb-15	23-Feb-15	15-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0039284	MCCALL FARMS INC	SC	NPD	NON-POTW	N	ST6	A0012	23-Feb-15	23-Feb-15	18-May-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
FLR05A476	WHITICAR BOAT WORKS INC	FL	GPC	NON-POTW	N	ST6	B0N41	24-Feb-15	24-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A476	WHITICAR BOAT WORKS INC	FL	GPC	NON-POTW	N	ST6	C0N11	24-Feb-15	24-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
SC0035564	CWS/I-20 REGIONAL	SC	NPD	NON-POTW	N	ST6	E0013	24-Feb-15	24-Feb-15	19-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR10H082	SPEEDWAY #100170	KY	GPC	NON-POTW	N	ST6	D0017	24-Feb-15	24-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	A0020	25-Feb-15	26-Feb-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10E584	WLR OFFICE BLDG	KY	GPC	NON-POTW	N	ST6	D0017	25-Feb-15	25-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYP000082	GENERAL BURNSIDE WASTEWATER COLLECTION	KY	SIN	POTW	N	ST6	C0014	25-Feb-15	25-Feb-15	15-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0026204	WAGENER TOWN OF WWTF	SC	NPD	POTW	N	ST6	E0013	25-Feb-15	25-Feb-15	19-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046094	STURGEON MINING CO INC (813-0271)	KY	GPC	NON-POTW	N	ST6	C0014	25-Feb-15	25-Feb-15	29-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046094	STURGEON MINING CO INC (813-0271)	KY	GPC	NON-POTW	N	ST6	D0017	25-Feb-15	25-Feb-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H664	CRONIMET CORP. - PENSACOLA	FL	GPC	NON-POTW	N	ST6	BN19B	26-Feb-15	26-Feb-15	27-Jan-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H664	CRONIMET CORP. - PENSACOLA	FL	GPC	NON-POTW	N	ST6	BN19A	26-Feb-15	26-Feb-15	27-Jan-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H664	CRONIMET CORP. - PENSACOLA	FL	GPC	NON-POTW	N	ST6	B0N12	26-Feb-15	26-Feb-15	27-Jan-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H664	CRONIMET CORP. - PENSACOLA	FL	GPC	NON-POTW	N	ST6	B0N41	26-Feb-15	26-Feb-15	27-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H664	CRONIMET CORP. - PENSACOLA	FL	GPC	NON-POTW	N	ST6	C0N11	26-Feb-15	26-Feb-15	27-Jan-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10F327	MEADE STATION CHURCH OF GOD	KY	GPC	NON-POTW	N	ST6	B0C17	26-Feb-15	26-Feb-15	12-Apr-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10F327	MEADE STATION CHURCH OF GOD	KY	GPC	NON-POTW	N	ST6	D0R11	26-Feb-15	26-Feb-15	12-Apr-15	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4

KYR10F327	MEADE STATION CHURCH OF GOD	KY	GPC	NON-POTW	N	ST6	B0C18	26-Feb-15	26-Feb-15	12-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10OE04	FIRE STATION 16	FL	GPC	NON-POTW	N	ST6	BR19B	26-Feb-15	26-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10OE04	FIRE STATION 16	FL	GPC	NON-POTW	N	ST6	B0R41	26-Feb-15	26-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10NX42	ISLAND COURT	FL	GPC	NON-POTW	N	ST6	BR19B	26-Feb-15	26-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10NX42	ISLAND COURT	FL	GPC	NON-POTW	N	ST6	B0R12	26-Feb-15	26-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct inspections	Construction Stormwater	4
FLR10NX42	ISLAND COURT	FL	GPC	NON-POTW	N	ST6	B0C17	26-Feb-15	26-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10NX42	ISLAND COURT	FL	GPC	NON-POTW	N	ST6	B0R41	26-Feb-15	26-Feb-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYR10F327	MEADE STATION CHURCH OF GOD	KY	GPC	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	12-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046324	HOPKINS COUNTY COAL LLC (854-0252)	KY	GPC	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0039357	BULK PLANT INC - FLEMINGSBRG #39	KY	NPD	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091693	PHOENIX TRANSP SERVICES LLC	KY	NPD	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105007	CONCRETE MATERIALS CO LLC	KY	NPD	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104809	LOVES TRAVEL STOP #291	KY	NPD	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102938	PILOT TRAVEL CENTER #49	KY	NPD	NON-POTW	N	ST6	B0020	26-Feb-15	26-Feb-15	8-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102938	PILOT TRAVEL CENTER #49	KY	NPD	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	8-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0061591	LONGVIEW LAND CO LLC	KY	NPD	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042170	BRACKEN COUNTY NURING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042170	BRACKEN COUNTY NURING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020	26-Feb-15	26-Feb-15	15-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020	26-Feb-15	26-Feb-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022	26-Feb-15	26-Feb-15	29-Mar-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0093882	FLAT LICK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0016	26-Feb-15	26-Feb-15	8-Mar-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	D0011	26-Feb-15	26-Feb-15	22-Mar-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043267	HOPKINS COUNTY COAL LLC (854-0223)	KY	GPC	NON-POTW	N	ST6	D0017	26-Feb-15	26-Feb-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003397	STEPHENS PIPE & STEEL LLC - BALLENGER FACILITY	KY	GPC	NON-POTW	N	ST6	C0N11	27-Feb-15	27-Feb-15	8-Mar-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003097	STEPHENS PIPE & STEEL LLC - BERNARD FACILITY	KY	GPC	NON-POTW	N	ST6	C0N11	27-Feb-15	27-Feb-15	8-Mar-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H478	BASTECH LLC	FL	GPC	NON-POTW	N	ST6	B0N18	27-Feb-15	27-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H478	BASTECH LLC	FL	GPC	NON-POTW	N	ST6	B0N17	27-Feb-15	27-Feb-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003548	TASMAN INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N18	27-Feb-15	27-Feb-15	8-Mar-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003383	STEPHENS PIPE & STEEL LLC - RSW FACILITY	KY	GPC	NON-POTW	N	ST6	C0N11	27-Feb-15	27-Feb-15	8-Mar-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	B0020	27-Feb-15	27-Feb-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	B0041	27-Feb-15	27-Feb-15	22-Mar-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	B0022	27-Feb-15	27-Feb-15	22-Mar-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	C0014	27-Feb-15	27-Feb-15	22-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106267	FALMOUTH STP (NEW)	KY	NPD	POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	B0020	27-Feb-15	27-Feb-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076180	BRANDEIS MACHINERY & SUPPLY CO	KY	NPD	NON-POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	8-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076180	BRANDEIS MACHINERY & SUPPLY CO	KY	NPD	NON-POTW	N	ST6	B0019	27-Feb-15	27-Feb-15	8-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0107115	SHARP MIDDLE SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107115	SHARP MIDDLE SCHOOL	KY	NPD	NON-POTW	N	ST6	E0017	27-Feb-15	27-Feb-15	22-Mar-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0107115	SHARP MIDDLE SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	27-Feb-15	27-Feb-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107115	SHARP MIDDLE SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	27-Feb-15	27-Feb-15	22-Mar-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046616	NALLY & HAMILTON ENTERPRISES INC (848-5504)	KY	GPC	NON-POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	12-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075311	EAST PENDLETON WATER DISTRICT	KY	NPD	NON-POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003548	TASMAN INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	8-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR106866	HEINERS DISTRIBUTION FACILITY	KY	GPC	NON-POTW	N	ST6	D0017	27-Feb-15	27-Feb-15	1-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	E0013	1-Mar-15	31-Mar-15	15-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0074187	DEWITT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	2-Mar-15	2-Mar-15	15-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074187	DEWITT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0016	2-Mar-15	2-Mar-15	15-Mar-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0095010	HIGHLAND TURNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	2-Mar-15	2-Mar-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0095010	HIGHLAND TURNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-15	2-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100960	H & R OIL CO INC	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-15	2-Mar-15	8-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104728	CAMPTON STP	KY	NPD	POTW	N	ST6	B0020	2-Mar-15	2-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083321	MAPLE GROVE MHP	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-15	2-Mar-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046655	REVELATION ENERGY LLC (874-9006)	KY	GPC	NON-POTW	N	ST6	D0017	2-Mar-15	2-Mar-15	23-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046655	REVELATION ENERGY LLC (874-9006)	KY	GPC	NON-POTW	N	ST6	B0019	2-Mar-15	2-Mar-15	23-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
SC0021032	CAMDEN WWTF	SC	NPD	POTW	M	ST6	C0014	2-Mar-15	2-Mar-15	19-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0091782	MAYSVILLE MASON COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-15	2-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003859	WILBERT VAULT OF PADUCAH INC	KY	GPC	NON-POTW	N	ST6	B0N17	3-Mar-15	3-Mar-15	15-Mar-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003859	WILBERT VAULT OF PADUCAH INC	KY	GPC	NON-POTW	N	ST6	B0N18	3-Mar-15	3-Mar-15	15-Mar-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003859	WILBERT VAULT OF PADUCAH INC	KY	GPC	NON-POTW	N	ST6	B0N41	3-Mar-15	3-Mar-15	15-Mar-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003859	WILBERT VAULT OF PADUCAH INC	KY	GPC	NON-POTW	N	ST6	C0N11	3-Mar-15	3-Mar-15	15-Mar-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR004036	TRINITY MARINE PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	C0N11	3-Mar-15	3-Mar-15	15-Mar-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG046533	BLUE DIAMOND MINING LLC (897-5152)	KY	GPC	NON-POTW	N	ST6	A0012	3-Mar-15	3-Mar-15	5-May-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0040584	FRENCHBURG STP	KY	NPD	POTW	N	ST6	C0014	3-Mar-15	3-Mar-15	15-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0096164	LONE JACK SCHOOL CENTER	KY	NPD	NON-POTW	N	ST6	C0014	3-Mar-15	3-Mar-15	15-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG040524	REVELATION ENERGY LLC (866-5169)	KY	GPC	NON-POTW	N	ST6	A0012	3-Mar-15	3-Mar-15	30-Mar-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
TN0067776	MEADOW BRANCH LANDFILL	TN	NPD	NON-POTW	N	ST6	A0012	4-Mar-15	5-Mar-15	14-Dec-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045913	REVELATION ENERGY LLC (866-0368)	KY	GPC	NON-POTW	N	ST6	A0012	4-Mar-15	4-Mar-15	30-Mar-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYR10H841	GRAND AVENUE PUMP STATION	KY	GPC	NON-POTW	N	ST6	A0R22	9-Mar-15	9-Mar-15	29-Mar-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10H841	GRAND AVENUE PUMP STATION	KY	GPC	NON-POTW	N	ST6	B0C17	9-Mar-15	9-Mar-15	29-Mar-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10H841	GRAND AVENUE PUMP STATION	KY	GPC	NON-POTW	N	ST6	B0C18	9-Mar-15	9-Mar-15	29-Mar-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0026913	FULTON STP	KY	NPD	POTW	N	ST6	D0017	9-Mar-15	9-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026913	FULTON STP	KY	NPD	POTW	N	ST6	B0020	9-Mar-15	9-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0082732	HAYES LEWIS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Mar-15	9-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082732	HAYES LEWIS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	9-Mar-15	9-Mar-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093378	STINNETT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Mar-15	9-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0073920	PAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	9-Mar-15	9-Mar-15	15-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0026191	PICKENS CO-LIBERTY/ROPER	SC	NPD	POTW	N	ST6	B0020	9-Mar-15	9-Mar-15	19-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H841	GRAND AVENUE PUMP STATION	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-15	9-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H841	GRAND AVENUE PUMP STATION	KY	GPC	NON-POTW	N	ST6	A0022	9-Mar-15	9-Mar-15	29-Mar-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0109541	GRUPO ANTOLIN KENTUCKY	KY	NPD	NON-POTW	N	ST6	B0020	10-Mar-15	10-Mar-15	15-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0109541	GRUPO ANTOLIN KENTUCKY	KY	NPD	NON-POTW	N	ST6	D0017	10-Mar-15	10-Mar-15	15-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0086657	LOVES TRAVEL STOP & COUNTRY	KY	NPD	NON-POTW	N	ST6	D0011	10-Mar-15	10-Mar-15	19-Apr-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0086657	LOVES TRAVEL STOP & COUNTRY	KY	NPD	NON-POTW	N	ST6	C0014	10-Mar-15	10-Mar-15	19-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0086657	LOVES TRAVEL STOP & COUNTRY	KY	NPD	NON-POTW	N	ST6	B0020	10-Mar-15	10-Mar-15	19-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0086657	LOVES TRAVEL STOP & COUNTRY	KY	NPD	NON-POTW	N	ST6	D0017	10-Mar-15	10-Mar-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500046	KTC SPENCER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0011	10-Mar-15	10-Mar-15	22-Mar-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG500046	KTC SPENCER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	10-Mar-15	10-Mar-15	22-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG500046	KTC SPENCER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	10-Mar-15	10-Mar-15	22-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG500046	KTC SPENCER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	10-Mar-15	10-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020	10-Mar-15	10-Mar-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003153	NITTO DENKO AUTOMOTIVE MANUFACTURING	KY	GPC	NON-POTW	N	ST6	C0N11	11-Mar-15	11-Mar-15	29-Mar-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10G767	ALDI	KY	GPC	NON-POTW	N	ST6	A0R22	11-Mar-15	11-Mar-15	29-Mar-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10G767	ALDI	KY	GPC	NON-POTW	N	ST6	B0C18	11-Mar-15	11-Mar-15	29-Mar-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I468	HYATT DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	B0C18	11-Mar-15	11-Mar-15	29-Mar-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I468	HYATT DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	A0R22	11-Mar-15	11-Mar-15	29-Mar-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	C0014	11-Mar-15	11-Mar-15	5-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0020	11-Mar-15	11-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0019	11-Mar-15	11-Mar-15	5-Apr-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	D0017	11-Mar-15	11-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0041	11-Mar-15	11-Mar-15	5-Apr-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYR10G767	ALDI	KY	GPC	NON-POTW	N	ST6	D0017	11-Mar-15	11-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KYR106767	ALDI	KY	GPC	NON-POTW	N	ST6	A0022	11-Mar-15	11-Mar-15	29-Mar-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003153	NITTO DENKO AUTOMOTIVE MANUFACTURING	KY	GPC	NON-POTW	N	ST6	D0017	11-Mar-15	11-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I468	HYATT DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	A0022	11-Mar-15	11-Mar-15	29-Mar-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I468	HYATT DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	D0017	11-Mar-15	11-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043114	MCCOY ELKHORN COAL CORP (836-5640)	KY	GPC	NON-POTW	N	ST6	E0013	11-Mar-15	11-Mar-15	14-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG043114	MCCOY ELKHORN COAL CORP (836-5640)	KY	GPC	NON-POTW	N	ST6	A0012	11-Mar-15	11-Mar-15	14-Apr-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	B0020	11-Mar-15	11-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05B053	MURRELLE MARINE INC	FL	GPC	NON-POTW	N	ST6	B0N41	12-Mar-15	12-Mar-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003384	ALTEC INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N41	12-Mar-15	12-Mar-15	29-Mar-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG046174	THE LITTLE KENTUCKY ELK LLC (836-5636)	KY	GPC	NON-POTW	N	ST6	E0012	12-Mar-15	12-Mar-15	14-Apr-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0098477	SEARCY & STRONG FUNERAL HOME	KY	NPD	NON-POTW	N	ST6	D0017	12-Mar-15	12-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028533	MAJESTIC WELLNESS CENTER	KY	NPD	NON-POTW	N	ST6	B0020	12-Mar-15	12-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0073946	RIGHT FORK SCHOOL CENTER	KY	NPD	NON-POTW	N	ST6	C0014	12-Mar-15	12-Mar-15	22-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840080	BELLEVIEW SAND & GRAVEL INC	KY	GPC	NON-POTW	N	ST6	B0019	12-Mar-15	12-Mar-15	29-Mar-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840080	BELLEVIEW SAND & GRAVEL INC	KY	GPC	NON-POTW	N	ST6	D0011	12-Mar-15	12-Mar-15	29-Mar-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYR003384	ALTEC INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	D0017	12-Mar-15	12-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003549	BESSLER AUTO PARTS	KY	GPC	NON-POTW	N	ST6	D0N11	13-Mar-15	13-Mar-15	12-Apr-15	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR10H885	LAKES OF PADUCAH	KY	GPC	NON-POTW	N	ST6	B0CI8	13-Mar-15	13-Mar-15	12-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I727	HALLORAN PROJECT	KY	GPC	NON-POTW	N	ST6	B0CI8	13-Mar-15	13-Mar-15	19-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I727	HALLORAN PROJECT	KY	GPC	NON-POTW	N	ST6	A0R22	13-Mar-15	13-Mar-15	19-Apr-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0090093	HOLLEY PERFORMANCE PRODUCTS	KY	NPD	NON-POTW	N	ST6	E0013	13-Mar-15	13-Mar-15	27-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SC0047911	RICHLAND CO/EASTOVER REG WWTP	SC	NPD	POTW	N	ST6	E0013	13-Mar-15	13-Mar-15	19-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0107999	BRAY TRUCK & PARTS INC	KY	NPD	NON-POTW	N	ST6	B0041	13-Mar-15	13-Mar-15	5-Apr-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0107999	BRAY TRUCK & PARTS INC	KY	NPD	NON-POTW	N	ST6	B0020	13-Mar-15	13-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10H885	LAKES OF PADUCAH	KY	GPC	NON-POTW	N	ST6	D0017	13-Mar-15	13-Mar-15	12-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I727	HALLORAN PROJECT	KY	GPC	NON-POTW	N	ST6	A0022	13-Mar-15	13-Mar-15	19-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0028592	FORMER GREASY CREEK ELEMENTARY BUILDING	KY	NPD	NON-POTW	N	ST6	B0041	13-Mar-15	13-Mar-15	29-Mar-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0028592	FORMER GREASY CREEK ELEMENTARY BUILDING	KY	NPD	NON-POTW	N	ST6	C0014	13-Mar-15	13-Mar-15	29-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0028592	FORMER GREASY CREEK ELEMENTARY BUILDING	KY	NPD	NON-POTW	N	ST6	B0022	13-Mar-15	13-Mar-15	29-Mar-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0028592	FORMER GREASY CREEK ELEMENTARY BUILDING	KY	NPD	NON-POTW	N	ST6	E0013	13-Mar-15	13-Mar-15	29-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0028592	FORMER GREASY CREEK ELEMENTARY BUILDING	KY	NPD	NON-POTW	N	ST6	D0017	13-Mar-15	13-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028592	FORMER GREASY CREEK ELEMENTARY BUILDING	KY	NPD	NON-POTW	N	ST6	B0020	13-Mar-15	13-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003101	INOAC GROUP NORTH AMERICA LLC - PLANT 2	KY	GPC	NON-POTW	N	ST6	B0N17	16-Mar-15	16-Mar-15	5-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003101	INOAC GROUP NORTH AMERICA LLC - PLANT 2	KY	GPC	NON-POTW	N	ST6	B0N18	16-Mar-15	16-Mar-15	5-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003101	INOAC GROUP NORTH AMERICA LLC - PLANT 2	KY	GPC	NON-POTW	N	ST6	C0N11	16-Mar-15	16-Mar-15	5-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003101	INOAC GROUP NORTH AMERICA LLC - PLANT 2	KY	GPC	NON-POTW	N	ST6	B0N41	16-Mar-15	16-Mar-15	5-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003637	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	B0N41	16-Mar-15	16-Mar-15	22-Mar-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003637	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	B0N17	16-Mar-15	16-Mar-15	22-Mar-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003240	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	B0N41	16-Mar-15	16-Mar-15	5-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003240	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	C0N11	16-Mar-15	16-Mar-15	5-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10I003	GC BURKHEAD ELEMENTARY SCHOOL	KY	GPC	NON-POTW	N	ST6	B0CI8	16-Mar-15	16-Mar-15	29-Mar-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I782	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	B0CI7	16-Mar-15	16-Mar-15	5-Apr-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0055271	SYMSONIA WATER & SEWER	KY	NPD	POTW	N	ST6	B0020	16-Mar-15	16-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0055271	SYMSONIA WATER & SEWER	KY	NPD	POTW	N	ST6	D0017	16-Mar-15	16-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003101	INOAC GROUP NORTH AMERICA LLC - PLANT 2	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-15	16-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021288	JACKSON STP	KY	NPD	POTW	N	ST6	B0020	16-Mar-15	16-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003240	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-15	16-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I003	GC BURKHEAD ELEMENTARY SCHOOL	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-15	16-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040318	LAUREL MOUNTAIN RESOURCES LLC (836-5639)	KY	GPC	NON-POTW	N	ST6	E0012	16-Mar-15	16-Mar-15	14-Apr-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG040318	LAUREL MOUNTAIN RESOURCES LLC (836-5639)	KY	GPC	NON-POTW	N	ST6	E0013	16-Mar-15	16-Mar-15	14-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045981	REVELATION ENERGY LLC (813-0388)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-15	16-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046238	REVELATION ENERGY LLC (836-5641)	KY	GPC	NON-POTW	N	ST6	E0012	16-Mar-15	16-Mar-15	14-Apr-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG640014	ELLIS PARK RACE COURSE INC	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-15	16-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0027111	MCAFEE MOBILE HOME PARK	SC	NPD	NON-POTW	N	ST6	E0018	17-Mar-15	17-Mar-15	12-Nov-15	WW SSO - Failure to report other violation	Sewer Overflows	4
FLR05D085	PGA WASTEWATER TREATMENT PLANT	FL	GPC	NON-POTW	N	ST6	B0N41	17-Mar-15	17-Mar-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0021016	HARDIN STP	KY	NPD	POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025852	WINGO STP	KY	NPD	POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025852	WINGO STP	KY	NPD	POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046109	REVELATION ENERGY LLC (813-0389)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045371	REVELATION ENERGY LLC (813-0385)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040669	REVELATION ENERGY LLC (880-5194)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110469	CARTER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	17-Mar-15	17-Mar-15	5-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0110469	CARTER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110469	CARTER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0081892	MINING MACHINERY	KY	NPD	NON-POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106453	HERITAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	17-Mar-15	17-Mar-15	5-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0106453	HERITAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106453	HERITAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075141	STAR ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	17-Mar-15	17-Mar-15	5-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0075141	STAR ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075141	STAR ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0022	17-Mar-15	17-Mar-15	12-Apr-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	12-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0111171	TYGART CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0111171	TYGART CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	17-Mar-15	17-Mar-15	5-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0111171	TYGART CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045698	REVELATION ENERGY LLC (897-0554)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046793	ALDEN RESOURCES LLC (918-0435)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044267	APPALACHIAN FUELS LLC (898-0788)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046643	REVELATION ENERGY LLC (897-0521)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045718	LIBERTY MANAGEMENT LLC (836-5674)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045122	REVELATION ENERGY LLC (836-0415)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044019	REVELATION ENERGY LLC (813-0404)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046028	CHABTREE MINING ENTERPRISES (897-0439)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043540	ICG HAZARD LLC (866-0363)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045828	REVELATION ENERGY LLC (813-0386)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045840	REVELATION ENERGY LLC (813-0387)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046645	REVELATION ENERGY LLC (880-0254)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075205	COUNTS CROSSROADS VOCATIONAL SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	17-Mar-15	17-Mar-15	5-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0075205	COUNTS CROSSROADS VOCATIONAL SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	17-Mar-15	17-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075205	COUNTS CROSSROADS VOCATIONAL SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	17-Mar-15	17-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102784	FLOYDS FORK WQTC MSD	KY	NPD	POTW	M	ST6	B0CI8	18-Mar-15	18-Mar-15	26-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0102784	FLOYDS FORK WQTC MSD	KY	NPD	POTW	M	ST6	A0R22	18-Mar-15	18-Mar-15	26-Apr-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I875	TRACTOR SUPPLY STORE	KY	GPC	NON-POTW	N	ST6	B0CI8	18-Mar-15	18-Mar-15	19-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I875	TRACTOR SUPPLY STORE	KY	GPC	NON-POTW	N	ST6	B0CI7	18-Mar-15	18-Mar-15	19-Apr-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I875	TRACTOR SUPPLY STORE	KY	GPC	NON-POTW	N	ST6	D0R11	18-Mar-15	18-Mar-15	19-Apr-15	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYG046079	REVELATION ENERGY LLC (898-0893)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107956	BALL CREEK WWTP	KY	NPD	NON-POTW	N	ST6	B0020	18-Mar-15	18-Mar-15	26-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102784	FLOYDS FORK WQTC MSD	KY	NPD	POTW	M	ST6	A0022	18-Mar-15	18-Mar-15	26-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	B0020	18-Mar-15	18-Mar-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	B0019	18-Mar-15	18-Mar-15	3-May-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0035394	COOSAWHATCHIE LAND COMPANY LLC	SC	NPD	NON-POTW	N	ST6	B0020	18-Mar-15	18-Mar-15	8-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	B0020	18-Mar-15	18-Mar-15	22-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	A0022	18-Mar-15	18-Mar-15	22-Mar-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	22-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046420	THE ELK HORN COAL CO LLC (836-5635)	KY	GPC	NON-POTW	N	ST6	E0012	18-Mar-15	18-Mar-15	14-Apr-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
NC0067342	NORTH VIEW MOBILE HOME PARK	NC	NPD	NON-POTW	N	ST6	D0013	18-Mar-15	18-Mar-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4

KY0045655	REVELATION ENERGY LLC (898-0937)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046404	REVELATION ENERGY LLC (898-0981)	KY	GPC	NON-POTW	N	ST6	E0012	18-Mar-15	18-Mar-15	14-Apr-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0046404	REVELATION ENERGY LLC (898-0981)	KY	GPC	NON-POTW	N	ST6	C0015	18-Mar-15	18-Mar-15	14-Apr-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045807	MCCOY ELKHORN COAL CORP (898-4506)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	12-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045170	REVELATION ENERGY LLC (898-0929)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044268	REVELATION ENERGY LLC (897-0582)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046218	REVELATION ENERGY LLC (860-5393)	KY	GPC	NON-POTW	N	ST6	E0012	18-Mar-15	18-Mar-15	14-Apr-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0045958	LAUREL MOUNTAIN RESOURCES LLC (860-5381)	KY	GPC	NON-POTW	N	ST6	E0012	18-Mar-15	18-Mar-15	5-May-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0045129	REVELATION ENERGY LLC (898-0930)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044782	REVELATION ENERGY LLC (898-0900)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045549	MCCOY ELKHORN COAL CORP (898-4502)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045549	MCCOY ELKHORN COAL CORP (898-4502)	KY	GPC	NON-POTW	N	ST6	A0012	18-Mar-15	18-Mar-15	14-Apr-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045203	REVELATION ENERGY LLC (898-0891)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045588	REVELATION ENERGY LLC (898-4448)	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106852	REVELATION ENERGY LLC (897-0581)	KY	NPD	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR101875	TRACTOR SUPPLY STORE	KY	GPC	NON-POTW	N	ST6	D0017	18-Mar-15	18-Mar-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0031895	CEDAR HILLS SANITATION CORP	KY	NPD	NON-POTW	N	ST6	B0020	19-Mar-15	19-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0031895	CEDAR HILLS SANITATION CORP	KY	NPD	NON-POTW	N	ST6	D0017	19-Mar-15	19-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020699	KY DMA BLUEGRASS STATION DIVISION	KY	NPD	FEDERAL	N	ST6	D0017	19-Mar-15	19-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	19-Mar-15	19-Mar-15	12-Apr-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	19-Mar-15	19-Mar-15	12-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0016	19-Mar-15	19-Mar-15	12-Apr-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0098485	HOPKINSVILLE LANDFILL	KY	NPD	NON-POTW	N	ST6	B0020	19-Mar-15	19-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0098485	HOPKINSVILLE LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	19-Mar-15	19-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR001835	NELSON BROTHERS LLC	KY	GPC	NON-POTW	N	ST6	D0N11	20-Mar-15	20-Mar-15	29-Mar-15	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KY0046215	MCCOY ELKHORN COAL CORP (898-9170)	KY	GPC	NON-POTW	N	ST6	E0012	20-Mar-15	20-Mar-15	14-Apr-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0045451	REVELATION ENERGY LLC (898-4479)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-15	20-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046757	REVELATION ENERGY LLC (867-0511)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-15	20-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0022	20-Mar-15	20-Mar-15	12-Apr-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	20-Mar-15	20-Mar-15	12-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	A0022	20-Mar-15	20-Mar-15	12-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0046290	REVELATION ENERGY LLC (813-0390)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-15	20-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044497	REVELATION ENERGY LLC (898-0982)	KY	GPC	NON-POTW	N	ST6	C0015	20-Mar-15	20-Mar-15	14-Apr-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0044497	REVELATION ENERGY LLC (898-0982)	KY	GPC	NON-POTW	N	ST6	A0012	20-Mar-15	20-Mar-15	14-Apr-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046107	REVELATION ENERGY LLC (898-0892)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-15	20-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045499	REVELATION ENERGY LLC (898-0687 & 898-0850)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-15	20-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045703	REVELATION ENERGY LLC (898-0936)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-15	20-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040277	REVELATION ENERGY LLC (898-4481)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-15	20-Mar-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG551380	1824 SOUTH MINERAL SPRINGS ROAD	NC	GPC	NON-POTW	N	ST6	D0013	21-Mar-15	21-Mar-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
SC0028801	ST MATTHEWS/SOUTH PLANT	SC	NPD	POTW	N	ST6	E0013	23-Mar-15	23-Mar-15	19-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0102121	BIG MEADOW OIL CO	KY	NPD	NON-POTW	N	ST6	C0014	23-Mar-15	23-Mar-15	19-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0046745	WESTERN KENTUCKY MINERALS INC (892-0116)	KY	GPC	NON-POTW	N	ST6	D0017	23-Mar-15	23-Mar-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	E0017	23-Mar-15	23-Mar-15	29-Mar-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	A0022	23-Mar-15	23-Mar-15	29-Mar-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0016	23-Mar-15	23-Mar-15	29-Mar-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	D0017	23-Mar-15	23-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0022	23-Mar-15	23-Mar-15	29-Mar-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0020	23-Mar-15	23-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0023311	ANITA INC	SC	NPD	NON-POTW	N	ST6	A0012	23-Mar-15	23-Mar-15	19-Aug-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG500016	KTC GREEN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0041	23-Mar-15	23-Mar-15	29-Mar-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
NCG550739	WARD TRUCKING	NC	GPC	NON-POTW	N	ST6	D0013	23-Mar-15	23-Mar-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05H450	AMELIA ISLAND YACHT BASIN	FL	GPC	NON-POTW	N	ST6	B0N41	24-Mar-15	24-Mar-15	16-May-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H450	AMELIA ISLAND YACHT BASIN	FL	GPC	NON-POTW	N	ST6	C0N11	24-Mar-15	24-Mar-15	16-May-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H450	AMELIA ISLAND YACHT BASIN	FL	GPC	NON-POTW	N	ST6	B0N17	24-Mar-15	24-Mar-15	16-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0066583	SOUTH HOPKINS REGIONAL WWTP	KY	NPD	POTW	N	ST6	D0017	24-Mar-15	24-Mar-15	29-Mar-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066583	SOUTH HOPKINS REGIONAL WWTP	KY	NPD	POTW	N	ST6	B0020	24-Mar-15	24-Mar-15	29-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0087785	ACS	KY	NPD	NON-POTW	N	ST6	B0020	24-Mar-15	24-Mar-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0087785	ACS	KY	NPD	NON-POTW	N	ST6	D0017	24-Mar-15	24-Mar-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087785	ACS	KY	NPD	NON-POTW	N	ST6	B0022	24-Mar-15	24-Mar-15	3-May-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
NC0087556	LEDGESTONE SUBDIVISION WWTP	NC	NPD	NON-POTW	N	ST6	D0013	24-Mar-15	24-Mar-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0094102	FOREST TRACE APTS	KY	NPD	NON-POTW	N	ST6	B0020	24-Mar-15	24-Mar-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05A065	FINFROCK INDUSTRIES INC, ORLAN	FL	GPC	NON-POTW	N	ST6	B0N41	25-Mar-15	25-Mar-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A065	FINFROCK INDUSTRIES INC, ORLAN	FL	GPC	NON-POTW	N	ST6	B0N12	25-Mar-15	25-Mar-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR003351	RUDD EQUIPMENT CO	KY	GPC	NON-POTW	N	ST6	C0N11	25-Mar-15	25-Mar-15	5-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10OF52	LADYBIRD ACADEMY OF APOPKA	FL	GPC	NON-POTW	N	ST6	BR19B	25-Mar-15	25-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYG045120	REVELATION ENERGY LLC (826-0694)	KY	GPC	NON-POTW	N	ST6	D0017	25-Mar-15	25-Mar-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	D0017	25-Mar-15	25-Mar-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	B0019	25-Mar-15	25-Mar-15	10-May-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	B0041	25-Mar-15	25-Mar-15	5-Apr-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	D0017	25-Mar-15	25-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	B0020	25-Mar-15	25-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003351	RUDD EQUIPMENT CO	KY	GPC	NON-POTW	N	ST6	D0017	25-Mar-15	25-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0054437	CAMPBELLSVILLE STP	KY	NPD	POTW	M	ST6	B0020	25-Mar-15	25-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	26-Mar-15	26-Mar-15	5-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	26-Mar-15	26-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106569	CHADS HOPE CENTER	KY	NPD	NON-POTW	N	ST6	D0017	26-Mar-15	26-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076597	ROCKWELL VILLAGE SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	26-Mar-15	26-Mar-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0067776	MEADOW BRANCH LANDFILL	TN	NPD	NON-POTW	N	ST6	A0012	27-Mar-15	28-Mar-15	14-Dec-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	E0017	30-Mar-15	30-Mar-15	19-Apr-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	A0022	30-Mar-15	30-Mar-15	19-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	B0020	30-Mar-15	30-Mar-15	19-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	D0017	30-Mar-15	30-Mar-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034223	DIETZ LAKE	KY	NPD	NON-POTW	N	ST6	C0014	30-Mar-15	30-Mar-15	5-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0034711	SOUTH HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	30-Mar-15	30-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034711	SOUTH HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	30-Mar-15	30-Mar-15	5-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0096539	PAINT LICK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	30-Mar-15	30-Mar-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0002496	INMAN MILLS/RAMEY PLANT	SC	NPD	NON-POTW	N	ST6	A0012	30-Mar-15	30-Mar-15	13-Nov-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046226	CAMBRIAN COAL CORP (898-0727)	KY	GPC	NON-POTW	N	ST6	D0017	30-Mar-15	30-Mar-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0046311	LAKE CITY/LAKE SWAMP WW PLANT	SC	NPD	POTW	M	ST6	B0020	30-Mar-15	30-Mar-15	15-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05F965	LANGSTON'S USED AUTO PARTS	FL	GPC	NON-POTW	N	ST6	C0N11	31-Mar-15	31-Mar-15	1-Dec-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05C095	DEAN STEEL BUILDINGS INC	FL	GPC	NON-POTW	N	ST6	C0N11	31-Mar-15	31-Mar-15	1-Dec-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G396	LAKE BUTLER FARM CENTER	FL	GPC	NON-POTW	N	ST6	C0N11	31-Mar-15	31-Mar-15	1-Dec-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H588	DAB ASPHALT PLANT	FL	GPC	NON-POTW	N	ST6	C0N11	31-Mar-15	31-Mar-15	1-Dec-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003422	COOPER-STANDARD AUTOMOTIVE INC	KY	GPC	NON-POTW	N	ST6	B0N41	31-Mar-15	31-Mar-15	10-May-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10OX17	2658 FLORIDA LAND TRUST	FL	GPC	NON-POTW	N	ST6	B0R41	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OX17	2658 FLORIDA LAND TRUST	FL	GPC	NON-POTW	N	ST6	BR19A	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10OR10	RIB CITY DANIELS ROAD	FL	GPC	NON-POTW	N	ST6	B0R12	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10OR10	RIB CITY DANIELS ROAD	FL	GPC	NON-POTW	N	ST6	B0R41	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OR10	RIB CITY DANIELS ROAD	FL	GPC	NON-POTW	N	ST6	B0C17	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OR10	RIB CITY DANIELS ROAD	FL	GPC	NON-POTW	N	ST6	BR19B	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10OT92	REFLECTION LAKES	FL	GPC	NON-POTW	N	ST6	B0R12	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10OT92	REFLECTION LAKES	FL	GPC	NON-POTW	N	ST6	B0C17	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OT92	REFLECTION LAKES	FL	GPC	NON-POTW	N	ST6	BR19A	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10OT92	REFLECTION LAKES	FL	GPC	NON-POTW	N	ST6	B0R41	31-Mar-15	31-Mar-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0104728	CAMPTON STP	KY	NPD	POTW	N	ST6	D0017	31-Mar-15	31-Mar-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104728	CAMPTON STP	KY	NPD	POTW	N	ST6	B0020	31-Mar-15	31-Mar-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG500021	KTC HOPKINS COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	31-Mar-15	31-Mar-15	5-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087629	MANCHESTER RECREATION CENTER	KY	NPD	NON-POTW	N	ST6	D0017	31-Mar-15	31-Mar-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087629	MANCHESTER RECREATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020	31-Mar-15	31-Mar-15	19-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0036773	SC DEPT CORR/TYGER RIVER CORRE	SC	NPD	NON-POTW	N	ST6	B0020	31-Mar-15	31-Mar-15	15-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05F760	OLDCASTLE PRECAST INC	FL	GPC	NON-POTW	N	ST6	C0N11	1-Apr-15	1-Apr-15	11-Mar-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4

FLR05G661	HOWARD FERTILIZER CO	FL	GPC	NON-POTW	N	ST6	C0N11	1-Apr-15		9-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G760	J'S AUTO SALVAGE	FL	GPC	NON-POTW	N	ST6	C0N11	1-Apr-15	1-Apr-15	22-Apr-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G796	KEYMARK CORP OF FLORIDA	FL	GPC	NON-POTW	N	ST6	C0N11	1-Apr-15	1-Apr-15	22-Apr-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0034169	BCSD HILLVIEW #2	KY	NPD	NON-POTW	N	ST6	A0022	1-Apr-15	1-Apr-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034169	BCSD HILLVIEW #2	KY	NPD	NON-POTW	N	ST6	B0020	1-Apr-15	1-Apr-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0046480	ARMSTRONG COAL CO INC (892-0109)	KY	GPC	NON-POTW	N	ST6	D0017	1-Apr-15	1-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033821	ORCHARD GRASS WWTP	KY	NPD	NON-POTW	N	ST6	D0017	1-Apr-15	1-Apr-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045834	CLINTWOOD ELKHORN MINING CO (898-4151)	KY	GPC	NON-POTW	N	ST6	D0017	1-Apr-15	1-Apr-15	22-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041039	SOUTHFORK COAL CO (918-5170)	KY	GPC	NON-POTW	N	ST6	B0019	1-Apr-15	1-Apr-15	10-May-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG041039	SOUTHFORK COAL CO (918-5170)	KY	GPC	NON-POTW	N	ST6	D0017	1-Apr-15	1-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0040631	CHAPIN, TOWN OF WWTP	SC	NPD	POTW	M	ST6	B0041	1-Apr-15	1-Apr-15	23-Oct-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYR003483	EASTERN KENTUCKY RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	2-Apr-15	2-Apr-15	12-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0105236	MUHAMMAD ALI CENTER	KY	NPD	NON-POTW	N	ST6	D0017	2-Apr-15	2-Apr-15	12-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105236	MUHAMMAD ALI CENTER	KY	NPD	NON-POTW	N	ST6	B0019	2-Apr-15	2-Apr-15	12-Apr-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR10G730	EDWARDS MOVING AND RIGGING	KY	GPC	NON-POTW	N	ST6	B0C17	3-Apr-15	3-Apr-15	3-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10G730	EDWARDS MOVING AND RIGGING	KY	GPC	NON-POTW	N	ST6	B0C18	3-Apr-15	3-Apr-15	3-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I563	TRACT 5 - HERITAGE PARK	KY	GPC	NON-POTW	N	ST6	B0C17	3-Apr-15	3-Apr-15	17-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I563	TRACT 5 - HERITAGE PARK	KY	GPC	NON-POTW	N	ST6	B0C18	3-Apr-15	3-Apr-15	17-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I445	HERITAGE PARK	KY	GPC	NON-POTW	N	ST6	B0C17	3-Apr-15	3-Apr-15	17-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I445	HERITAGE PARK	KY	GPC	NON-POTW	N	ST6	B0C18	3-Apr-15	3-Apr-15	17-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10G730	EDWARDS MOVING AND RIGGING	KY	GPC	NON-POTW	N	ST6	D0017	3-Apr-15	3-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I445	HERITAGE PARK	KY	GPC	NON-POTW	N	ST6	D0017	3-Apr-15	3-Apr-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I563	TRACT 5 - HERITAGE PARK	KY	GPC	NON-POTW	N	ST6	D0017	3-Apr-15	3-Apr-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0056022	THOMASVILLE HCR LAGOON SPRYFLD	AL	NPD	POTW	M	ST6	D0014	4-Apr-15	4-Apr-15	15-Oct-15	Permit Violations - Application Incomplete	Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020	6-Apr-15	6-Apr-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG046035	KINCAID ENTERPRISES INC (848-0232)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046037	COMMONWEALTH COAL PARTNERS (895-0172)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046156	HOWARD BROS EXCAVATING INC (832-0055)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046189	EMBER ENERGY LLC (877-0226)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046195	EXECUTIVE COAL LLC (864-0193)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046241	EVANS COAL CORP (807-0343)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046263	REVELATION ENERGY LLC (866-5176)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040259	HOMER SHORT CO INC (858-6003)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043631	ICG KNOTT COUNTY LLC (860-5269)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044147	USEONE INC (807-5133)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044265	CLOVERFORK MINING & EXCAVATING (848-0161)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044302	WESTERN CONSOLIDATED CORP (858-6002)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044519	KENTUCKY PROCESSING CO INC (867-8039)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044723	REVELATION ENERGY LLC (880-0260)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044950	BDCC HOLDING CO INC (848-5347)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045204	MARTIN COUNTY COAL CORP (880-5147)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045257	LCC KENTUCKY LLC (813-0379)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-15	6-Apr-15	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045382	COOK & SONS MINING INC (867-5242)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045437	CHAS COAL LLC (807-5210)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045585	CROCKETT COLLIERIES (KENTUCKY) INC (874-5012)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045634	EVANS COAL CORP (807-5190)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045678	UNITED FARMING INC (855-0168)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045729	UNITED FARMING INC (855-0169)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045852	REX COAL CO INC (848-7016)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045937	IKERD COAL MINING CO LLC (826-0588)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046015	T & T COAL CO INC (865-0074)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KY0106844	BIG K PROCESSING INC - SHAMROCK (826-8037)	KY	NPD	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040365	SIDNEY COAL CO INC (898-5986)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042827	MARTIN COUNTY COAL CORP (880-0034)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046663	BER COAL LLC (826-0690)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041107	CHEYENNE MINING INC (898-4382)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042999	DENHAM & LEWIS PROCESSING INC (863-8002)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041288	TRANSRAIL PROPERTIES INC (863-8005)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041372	LICKING RIVER RESOURCES INC (836-0419)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043152	CHEYENNE MINING INC (898-4380)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041427	SIDNEY COAL CO INC (898-5649)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043269	B & W RESOURCES INC (860-0546)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043402	SIDNEY COAL CO INC (898-4223)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046345	DIXIE FUEL CO LLC (848-0267)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046540	SIDNEY COAL CO INC (898-7025)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046463	EMBER ENERGY LLC (877-0230)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046557	LABCO LLC (898-0843)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046280	STONE RIDGE RESOURCES INC (867-0504)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046481	KZ ENERGY LLC - RED OAK RESOURCES (860-0501)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046489	WARRINGTON COAL GROUP LLC (858-0213)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046648	MCKEEHAN, ROBERT (861-0484 & 861-0506)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046248	SAPPHIRE COAL CO (867-5316)	KY	GPC	NON-POTW	N	ST6	E0013	6-Apr-15	6-Apr-15	14-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046287	LICKING RIVER RESOURCES INC (836-0418)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046405	REVELATION ENERGY LLC (848-5561)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046273	REX COAL CO INC (848-0247)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046486	LICKING RIVER RESOURCES INC (877-0188)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046419	XCELL ENERGY & COAL CO LLC (877-0175)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046435	D & J COAL CO LLC (832-0068)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046508	CLAY LAUREL MINING INC (826-0673)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046576	LIBERTY MANAGEMENT LLC (836-7019)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046767	ADAMS & BURKE CONTRACTORS & DEVELOPERS LLC (86	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046597	NALLY & HAMILTON ENTERPRISES INC (867-0415)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046546	HENDRICKSON EQUIPMENT INC (860-0431)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046692	T & T ENERGY LLC (866-0275)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046325	RIO MINING MANAGEMENT LLC (895-0195)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045215	KENTUCKY FUEL CORP (860-5345)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4

KYG045442	REVELATION ENERGY LLC (807-8081)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KY0082112	CLAY COUNTY AREA TECHNICAL CENTER	KY	NPD	NON-POTW	N	ST6	A0022	6-Apr-15	6-Apr-15	19-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0082112	CLAY COUNTY AREA TECHNICAL CENTER	KY	NPD	NON-POTW	N	ST6	D0017	6-Apr-15	6-Apr-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046724	GENESIS GROUP LLC (867-0505)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046852	ARMSTRONG COAL CO INC (913-5018)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046866	SIDNEY COAL CO INC (898-5739)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046772	D & J COAL CO LLC (864-0237)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046777	BLUE RIDGE EXCAVATING LLC (858-0244)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046707	ICG HAZARD LLC (860-7019)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046655	REVELATION ENERGY LLC (874-9006)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046680	SEQUOIA ENERGY LLC (866-5151)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046608	DCM RESOURCE ENERGIES INC (826-0604)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU108689	MARTIN CO COAL CORP	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125595	RICHARD COLLINS	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045782	T & T ENERGY LLC (826-0633)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046679	REVELATION ENERGY LLC (848-7050)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125596	FRASURE CREEK MINING LLC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125589	PYRAMID MINING INC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045848	LICKING RIVER RESOURCES INC (877-0192)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045841	SIDNEY COAL CO INC (898-4194)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045781	DANCOAL INC (858-0176)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046677	REVELATION ENERGY LLC (848-7049)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125591	HYLTON & WILLIAMS COAL COMPANY INC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042119	LCC KENTUCKY LLC (813-0380)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-15	6-Apr-15	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041429	CHEYENNE MINING INC (898-4383)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046381	CUZ COAL CO LLC (848-0329)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046444	EMBER ENERGY LLC (877-0229)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045592	SIDNEY COAL CO INC (898-4095)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046060	PONTIKI COAL LLC (880-5172)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042054	SIDNEY COAL CO INC (898-5647)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041612	PERMITS INC (810-8010)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043107	CROCKETT COLLIERIES (KENTUCKY) INC (807-8018)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046477	B & B ENERGY LLC (918-0424)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046735	NALLY & HAMILTON ENTERPRISES INC (807-0395)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046243	REX COAL CO INC (848-5447)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045604	RANDY D LLC (848-5431)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046122	EVANS COAL CORP (807-0385) (807-0385)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046209	EXECUTIVE COAL LLC (864-0192)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046383	DAVENPORT COAL CO LLC (918-0401)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046774	REVELATION ENERGY LLC (858-0247)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045919	STURGEON MINING CO INC (855-0174)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045446	KANNAN MINING CO (867-0402)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU014809	BLEDSOE COAL CORPORATION	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046530	SEQUOIA ENERGY LLC (848-5485)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046566	D & R COAL INC (861-5323)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044900	CLOVERFORK MINING & EXCAVATING (848-0172)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041981	MARTIN COUNTY COAL CORP (880-0062)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044789	BEECH CREEK ENERGY INC (889-0084)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044497	REVELATION ENERGY LLC (898-0982)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046069	B & W RESOURCES INC (860-0405)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041306	MARTIN COUNTY COAL CORP (880-0032)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044722	MANALAPAN MINING CO INC (648-5010)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046516	YOUNG, MICHAEL (826-0640)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040536	MANALAPAN MINING CO INC (848-5357)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045952	FM ENERGY LLC (836-5612)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046363	T & T ENERGY LLC (866-0338)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046513	B & R CONSTRUCTION (826-0644)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045929	EVANS COAL CORP (848-0223)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046404	REVELATION ENERGY LLC (898-0981)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040865	SIDNEY COAL CO INC (898-5646)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041675	SIDNEY COAL CO INC (898-5735)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044154	APOLLO COAL CO (860-5145)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044404	SIDNEY COAL CO INC (898-5742)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046203	WEST KENTUCKY ENERGY CO (875-5006)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045587	WEBSTER COUNTY COAL LLC (917-5016)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040398	PREMIER ELKHORN COAL CO INC (636-5036)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045559	WEBSTER COUNTY COAL LLC (917-5015)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045595	EVANS COAL CORP (807-0289)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043740	REVELATION ENERGY LLC (813-7044)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044817	NEW TRUCKERS COAL MARKET INC (826-6016)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040930	REVELATION ENERGY LLC (880-0262)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046169	EMBER ENERGY LLC (877-0231)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045210	DEBRA LYNN COALS INC (848-0212)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043175	SOUTHFORK COAL CO (874-5005)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041546	CHEYENNE MINING INC (898-7102)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043433	SIDNEY COAL CO INC (898-5746)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043754	HOPKINS COUNTY COAL LLC (854-7009)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043193	LCC KENTUCKY LLC (813-0391)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-15	6-Apr-15	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043815	NFC MINING INC (836-9021)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040396	HALL & JONES COAL CO (636-5032)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044179	GLEN ALUM OPERATIONS LLC (898-4478)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046120	ICG HAZARD LLC (860-7018)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044429	APOLLO COAL CO (836-6039)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4

KYG041475	YAGER MATERIALS INC (830-6001)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044193	GLEN ALUM OPERATIONS LLC (898-4477)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045029	APOLLO COAL CO (860-5211)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040931	MARTIN COUNTY COAL CORP (880-0043)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044155	KENTUCKY MAY COAL CO INC (860-5162)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042221	SIDNEY COAL CO INC (898-5749)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042355	BEECH FORK PROCESSING INC (858-5032)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040140	SIDNEY COAL CO INC (898-5745)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044184	LOST MOUNTAIN MINING CO (497-7005)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045681	REX COAL CO INC (848-5441)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045411	DIXIE FUEL CO LLC (848-0231)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046490	ROADWAY UNLIMITED LLC (864-0214)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043854	PETER CAVE MINING CO (880-5189)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045090	LITTLE BOYD COAL CO INC (898-0485)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045186	LCC KENTUCKY LLC (813-0381)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-15	6-Apr-15	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044850	LCC KENTUCKY LLC (860-0535)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-15	6-Apr-15	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045222	KENTUCKY UNITED COAL LLC (830-0084)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044895	MARTIN COUNTY COAL CORP (880-0109)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045868	D & H COAL CO OF LAUREL COUNTY INC (813-0265)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042146	LCC KENTUCKY LLC (813-7040)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045320	SIDNEY COAL CO INC (898-5977)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045571	SIDNEY COAL CO INC (898-0573)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045313	D & H COAL CO OF LAUREL COUNTY INC (918-0370)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041356	SIDNEY COAL CO INC (898-5579)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042237	MAYO RESOURCES INC (858-5027)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045700	WARRIOR COAL LLC (854-5032)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045969	T & T COAL CO INC (855-0179)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044644	MARTIN COUNTY COAL CORP (680-5012)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045770	DANCOAL INC (858-0171)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045244	CZAR COAL CORP (880-0132)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045522	SIDNEY COAL CO INC (898-4146)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045759	COAL EQUITY INC (810-8023)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041670	CHEYENNE MINING INC (898-4381)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041450	CHEYENNE MINING INC (898-4384)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044684	MARTIN COUNTY COAL CORP (880-0103)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045691	BERKELEY ENERGY CORP (898-5952)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045925	MEADOW FORK MINING CO LLC (864-0182)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046094	STURGEON MINING CO INC (813-0271)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041039	SOUTHFORK COAL CO (918-5170)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046262	JOSHUA ENTERPRISES INC (898-0770)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045728	J & M EQUIPMENT & CONSTRUCTION CO INC (858-0168)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045234	SAPPHIRE COAL CO (867-0493)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045652	BLUE DIAMOND MINING LLC (897-5135)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU110580	JOHNSON FLOYD COAL CO LLC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125599	SOUTHFORK COAL CO	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046220	JMEG MINE LLC (898-0960)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044017	LCC KENTUCKY LLC (807-5207)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044041	GIRDNER MINING CO INC (861-5310)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046133	B & R MINING LLC (826-0684)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046213	HOMER SHORT CO INC (836-5521)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043299	LICKING RIVER RESOURCES INC (836-0421)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU101565	GCAS CORPORATION	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125597	GREEN COAL COMPANY INC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125598	HOPKINS COUNTY COAL LLC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125593	POND CREEK COAL CO INC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044473	REVELATION ENERGY LLC (848-8086)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044706	B & W RESOURCES INC (860-0547)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045383	ROCKCASTLE MINING CO INC (864-0139)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043260	EMBER ENERGY LLC (836-0452)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044793	SIDNEY COAL CO INC (898-5818)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045855	SIDNEY COAL CO INC (898-8106)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045856	REVELATION ENERGY LLC (813-0377)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044451	GWENCO INC (898-5698)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042420	MARTIN COUNTY COAL CORP (880-7002)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044748	CLOVERFORK MINING & EXCAVATING (848-0170)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044835	CT & L COAL CO (807-0258)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041768	ELY FUEL CO (861-8014)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046431	NAV - VET TRUCKING LLC (918-0417)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041982	MARTIN COUNTY COAL CORP (880-7000)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046119	BMM INC (898-9131)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045088	BELL COUNTY COAL CORP (807-0261)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045048	SOUTHFORK COAL CO (874-5008)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045385	MANALAPAN MINING CO INC (848-0191)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045931	LIBERTY MANAGEMENT LLC (836-7018)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044883	MANALAPAN MINING CO INC (848-5356)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045512	COOK & SONS MINING INC (867-0416)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045006	MANALAPAN MINING CO INC (848-5350)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046058	MANALAPAN MINING CO INC (848-5426)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046638	WARRIOR COAL LLC - CARDINAL #2 MINE (854-5041)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045269	VIRGINIA FUEL CORP (848-5511)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046700	TORCHLIGHT ENERGY INC (864-5010)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041544	PINE BRANCH COAL SALES INC (897-6001)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4

KYG046348	JR MINING INC (826-0637)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045983	UNITED FARMING INC (855-0171)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041349	IKERD COAL MINING CO LLC (900-9006)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046323	IKERD COAL MINING CO LLC (861-5344)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044942	BROKEN RIDGE LLC (864-0152)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046123	EMBER ENERGY LLC (877-0228)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045822	CROCKETT COLLIERIES (KENTUCKY) INC (874-5013)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045882	CH DEVELOPMENT LLC (861-0467)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044783	MARTIN COUNTY COAL CORP (880-7001)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KY0108171	APPALACHIAN MINING & RECLAMATION LLC (836-5626)	KY	NPD	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043800	PYRAMID MINING INC (892-0079)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG041271	E & J CONSTRUCTION INC (848-8057)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044719	MONTANA BAKKEN LLC (848-5554)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046758	HONAKER COAL CO LTD (836-5578)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG044808	MANALAPAN MINING CO INC (848-5327)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043294	MONTANA BAKKEN LLC (848-7043)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043919	BRC COAL CO INC (848-0144)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045955	CLOVERFORK MINING & EXCAVATING (848-0222)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046622	WINN ENERGY LLC (917-0038)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046761	APPALACHIAN MINING LLC (865-0085)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045942	KENTUCKY CHESTNUT COALS INC (858-0181)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046728	MONTANA BAKKEN LLC (848-7044)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045701	MATT CO INC (836-5467)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046066	SIDNEY COAL CO INC (898-4029)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046349	CAM MINING LLC (898-0793)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046562	CENTRAL APPALACHIA MINING LLC (807-0344)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KY0107191	PACT RESOURCES LLC (917-5019)	KY	NPD	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045838	REVELATION ENERGY LLC (866-0367)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046633	IKERD COAL MINING CO LLC (826-0651)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042406	COVOL FUELS NO 3 LLC (807-8066)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042404	COVOL FUELS NO 3 LLC (807-7024)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG040397	JC & P COAL CO (636-5033)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046322	MC MINING INC (898-4271)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG046645	REVELATION ENERGY LLC (880-0254)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045917	JAMES PARSONS CONSTRUCTION CO INC (826-0629)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG045913	REVELATION ENERGY LLC (866-0368)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG043274	REVELATION ENERGY LLC (866-9013)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYG042865	REVELATION ENERGY LLC (826-5076)	KY	GPC	NON-POTW	N	ST6	D0016	6-Apr-15	6-Apr-15	13-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125594	PINE BRANCH MINING LLC	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYU125590	BERKELEY ENERGY CORPORATION	KY	UFT			ST6	D0016	6-Apr-15	6-Apr-15	10-May-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KY0083739	LAUREL CREEK HEALTH CARE CENTER	KY	NPD	NON-POTW	N	ST6	C0014	6-Apr-15	6-Apr-15	19-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0083739	LAUREL CREEK HEALTH CARE CENTER	KY	NPD	NON-POTW	N	ST6	D0017	6-Apr-15	6-Apr-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0031321	TCH PROPERTIES LLC/SILVER LAKE	SC	NPD	NON-POTW	N	ST6	B0020	7-Apr-15	7-Apr-15	15-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0089231	JOHNSON APTS	KY	NPD	NON-POTW	N	ST6	D0011	7-Apr-15	7-Apr-15	19-Apr-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0089231	JOHNSON APTS	KY	NPD	NON-POTW	N	ST6	D0017	7-Apr-15	7-Apr-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0067776	MEADOW BRANCH LANDFILL	TN	NPD	NON-POTW	N	ST6	A0012	7-Apr-15	8-Apr-15	14-Dec-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYR003615	SMALLWOOD LUMBER CO LLC	KY	GPC	NON-POTW	N	ST6	B0N18	8-Apr-15	8-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003615	SMALLWOOD LUMBER CO LLC	KY	GPC	NON-POTW	N	ST6	C0N11	8-Apr-15	8-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N41	8-Apr-15	8-Apr-15	19-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N18	8-Apr-15	8-Apr-15	19-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	C0N11	8-Apr-15	8-Apr-15	19-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	A0N22	8-Apr-15	8-Apr-15	19-Apr-15	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003955	CADE SAWMILL	KY	GPC	NON-POTW	N	ST6	C0N11	8-Apr-15	8-Apr-15	12-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003955	CADE SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N17	8-Apr-15	8-Apr-15	12-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003955	CADE SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N41	8-Apr-15	8-Apr-15	12-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR104453	GRAND HAVEN VILLAS	KY	GPC	NON-POTW	N	ST6	B0C18	8-Apr-15	8-Apr-15	26-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR104453	GRAND HAVEN VILLAS	KY	GPC	NON-POTW	N	ST6	B0C17	8-Apr-15	8-Apr-15	26-Apr-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QL97	OKALOOSA COUNTY ADMINISTRATION BUILDING	FL	GPC	NON-POTW	N	ST6	BRI9A	8-Apr-15	8-Apr-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	A0022	8-Apr-15	8-Apr-15	3-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	B0020	8-Apr-15	8-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046470	FCDC COAL INC (836-5569)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093599	LEATHERWOOD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	8-Apr-15	8-Apr-15	10-May-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0093599	LEATHERWOOD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	8-Apr-15	8-Apr-15	10-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093564	WILLARD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	12-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	A0022	8-Apr-15	8-Apr-15	19-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045692	FCDC COAL INC (836-5408)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044930	THE ELK HORN COAL CO LLC (836-5438)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041481	FCDC COAL INC (836-5550)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR104453	GRAND HAVEN VILLAS	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046254	FCDC COAL INC (836-5523)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046789	KINCAID ENTERPRISES INC (807-0409)	KY	GPC	NON-POTW	N	ST6	A0012	8-Apr-15	8-Apr-15	27-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG044118	FCDC COAL INC (836-5336)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046339	NALLY & HAMILTON ENTERPRISES INC (866-0316)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107654	FCDC COAL INC (836-0376)	KY	NPD	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106445	FCDC COAL INC (836-8064)	KY	NPD	NON-POTW	N	ST6	D0017	8-Apr-15	8-Apr-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0043133	HARLAN CUMBERLAND COAL CO LLC (848-8059)	KY	NPD	NON-POTW	N	ST6	D0017	9-Apr-15	9-Apr-15	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021539	HARLAN CUMBERLAND COAL CO LLC (848-8071)	KY	NPD	NON-POTW	N	ST6	D0017	9-Apr-15	9-Apr-15	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093572	ROBINSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	9-Apr-15	9-Apr-15	26-Apr-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	B0022	9-Apr-15	9-Apr-15	3-May-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	C0016	9-Apr-15	9-Apr-15	3-May-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	B0020	9-Apr-15	9-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	D0017	9-Apr-15	9-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045426	HARLAN CUMBERLAND COAL CO LLC (848-5416)	KY	GPC	NON-POTW	N	ST6	D0017	9-Apr-15	9-Apr-15	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101729	HARLAN CUMBERLAND COAL CO LLC (848-5395)	KY	NPD	NON-POTW	N	ST6	D0017	9-Apr-15	9-Apr-15	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020	10-Apr-15	10-Apr-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10H801	PIKEVILLE COMMONS	KY	GPC	NON-POTW	N	ST6	B0CL7	10-Apr-15	10-Apr-15	10-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10H801	PIKEVILLE COMMONS	KY	GPC	NON-POTW	N	ST6	B0C18	10-Apr-15	10-Apr-15	10-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I056	CEILING & WALL SUPPLY	KY	GPC	NON-POTW	N	ST6	B0C18	10-Apr-15	10-Apr-15	3-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I013	RILEY PROPERTY #5	KY	GPC	NON-POTW	N	ST6	B0C18	10-Apr-15	10-Apr-15	26-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I012	RILEY PROPERTY #4	KY	GPC	NON-POTW	N	ST6	B0C18	10-Apr-15	10-Apr-15	26-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10H801	PIKEVILLE COMMONS	KY	GPC	NON-POTW	N	ST6	D0017	10-Apr-15	10-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I056	CEILING & WALL SUPPLY	KY	GPC	NON-POTW	N	ST6	D0017	10-Apr-15	10-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0048348	GREENUP COUNTY ENVIRONMENTAL COMMISSION WA	KY	NPD	POTW	M	ST6	D0017	10-Apr-15	10-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0048348	GREENUP COUNTY ENVIRONMENTAL COMMISSION WA	KY	NPD	POTW	M	ST6	B0020	10-Apr-15	10-Apr-15	26-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I012	RILEY PROPERTY #4	KY	GPC	NON-POTW	N	ST6	D0017	10-Apr-15	10-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KYG042723	MCCOY ELKHORN COAL CORP (898-8179)	KY	GPC	NON-POTW	N	ST6	D0017	10-Apr-15	10-Apr-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J013	RILEY PROPERTY #5	KY	GPC	NON-POTW	N	ST6	D0017	10-Apr-15	10-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0004049	FLUOR FEDERAL SERVICES INC - PADUCAH GASEOUS DIFF	KY	NPD	FEDERAL	M	ST6	A0022	10-Apr-15	10-Apr-15	3-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N18	13-Apr-15	13-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	A0N22	13-Apr-15	13-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N17	13-Apr-15	13-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR10J124	INSURANCE AUTO AUCTION	KY	GPC	NON-POTW	N	ST6	A0R22	13-Apr-15	13-Apr-15	26-Apr-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10J124	INSURANCE AUTO AUCTION	KY	GPC	NON-POTW	N	ST6	B0C18	13-Apr-15	13-Apr-15	26-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10J124	INSURANCE AUTO AUCTION	KY	GPC	NON-POTW	N	ST6	E0R16	13-Apr-15	13-Apr-15	26-Apr-15	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	13-Apr-15	13-Apr-15	10-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0069435	OSBORNE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-15	13-Apr-15	26-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106755	MAY VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-15	13-Apr-15	26-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0103853	BUSH GARDENS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-15	13-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093637	SCHAFER-MUDD-STEFFEN RESIDENCE	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-15	13-Apr-15	19-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093637	SCHAFER-MUDD-STEFFEN RESIDENCE	KY	NPD	NON-POTW	N	ST6	C0014	13-Apr-15	13-Apr-15	19-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0093637	SCHAFER-MUDD-STEFFEN RESIDENCE	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-15	13-Apr-15	19-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-15	13-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	A0022	13-Apr-15	13-Apr-15	3-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-15	13-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	A0022	13-Apr-15	13-Apr-15	10-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	D0017	13-Apr-15	13-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J124	INSURANCE AUTO AUCTION	KY	GPC	NON-POTW	N	ST6	A0022	13-Apr-15	13-Apr-15	26-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10J124	INSURANCE AUTO AUCTION	KY	GPC	NON-POTW	N	ST6	D0017	13-Apr-15	13-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079421	MCDOWELL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-15	13-Apr-15	26-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG500018	KTC HANCOCK COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	13-Apr-15	13-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05A781	POMPANO AIRPARK	FL	GPC	NON-POTW	N	ST6	B0N17	14-Apr-15	14-Apr-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10O014	HILLVIEW DR RESIDENTIAL	FL	GPC	NON-POTW	N	ST6	BR19A	14-Apr-15	14-Apr-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PC83	401 W GOVERNMENT	FL	GPC	NON-POTW	N	ST6	BR19A	14-Apr-15	14-Apr-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PC83	401 W GOVERNMENT	FL	GPC	NON-POTW	N	ST6	B0R41	14-Apr-15	14-Apr-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PC83	401 W GOVERNMENT	FL	GPC	NON-POTW	N	ST6	B0R12	14-Apr-15	14-Apr-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	14-Apr-15	14-Apr-15	10-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	14-Apr-15	14-Apr-15	10-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046121	KEENER RIDGE COALS INC (861-0478)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-15	14-Apr-15	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111759	NELSON BROTHERS LLC	KY	NPD	NON-POTW	N	ST6	D0017	14-Apr-15	14-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111759	NELSON BROTHERS LLC	KY	NPD	NON-POTW	N	ST6	B0041	14-Apr-15	14-Apr-15	3-May-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG045087	KEENER RIDGE COALS INC (861-0531)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-15	14-Apr-15	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05A495	FEDERAL EXPRESS CORP	FL	GPC	NON-POTW	N	ST6	B0N17	15-Apr-15	15-Apr-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003878	MID-STATE RECYCLING CO - BEREA	KY	GPC	NON-POTW	N	ST6	C0N11	15-Apr-15	15-Apr-15	3-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003878	MID-STATE RECYCLING CO - BEREA	KY	GPC	NON-POTW	N	ST6	B0N17	15-Apr-15	15-Apr-15	3-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	15-Apr-15	15-Apr-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	15-Apr-15	15-Apr-15	17-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG500053	KTC PIKE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	15-Apr-15	15-Apr-15	14-Jun-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0095036	REED DUPLEX APT BLDG	KY	NPD	NON-POTW	N	ST6	D0011	15-Apr-15	15-Apr-15	3-May-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0095036	REED DUPLEX APT BLDG	KY	NPD	NON-POTW	N	ST6	D0017	15-Apr-15	15-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107344	SEAY OIL CO INC	KY	NPD	NON-POTW	N	ST6	D0017	15-Apr-15	15-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082937	ANNVILLE INSTITUTE	KY	NPD	NON-POTW	N	ST6	D0017	15-Apr-15	15-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003878	MID-STATE RECYCLING CO - BEREA	KY	GPC	NON-POTW	N	ST6	D0017	15-Apr-15	15-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028991	MEMORY LANE TRAILER COURT	KY	NPD	NON-POTW	N	ST6	B0020	15-Apr-15	15-Apr-15	19-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG840101	HANSON AGGREGATES MIDWEST LLC - MOUNT VERNOI	KY	GPC	NON-POTW	N	ST6	C0014	15-Apr-15	15-Apr-15	26-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840101	HANSON AGGREGATES MIDWEST LLC - MOUNT VERNOI	KY	GPC	NON-POTW	N	ST6	D0017	15-Apr-15	15-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045824	CZAR COAL CORP (858-5064)	KY	GPC	NON-POTW	N	ST6	D0017	15-Apr-15	15-Apr-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500039	KTC OLDHAM COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	15-Apr-15	15-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046167	G & S COAL INC (918-0186)	KY	GPC	NON-POTW	N	ST6	D0017	16-Apr-15	16-Apr-15	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0059366	ELKVIEW RECLAMATION & PROCESSING LLC (836-0431)	KY	NPD	NON-POTW	N	ST6	D0017	16-Apr-15	16-Apr-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0021539	PAGELAND/SOUTHEAST WWTF	SC	NPD	POTW	N	ST6	B0020	16-Apr-15	16-Apr-15	13-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0021504	PAGELAND/NORTHWEST WWTF	SC	NPD	POTW	N	ST6	B0020	16-Apr-15	16-Apr-15	20-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045895	PREMIER ELKHORN COAL CO INC (898-7086)	KY	GPC	NON-POTW	N	ST6	D0017	16-Apr-15	16-Apr-15	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046615	REVELATION ENERGY LLC (867-0524)	KY	GPC	NON-POTW	N	ST6	E0013	16-Apr-15	16-Apr-15	1-May-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG040121	G & S COAL INC (918-0380)	KY	GPC	NON-POTW	N	ST6	D0017	16-Apr-15	16-Apr-15	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0023965	COAL OPERATORS 1 LLC (898-8164)	KY	NPD	NON-POTW	N	ST6	D0017	16-Apr-15	16-Apr-15	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0039420	BULK PLANT INC - VANCEBURG #58	KY	NPD	NON-POTW	N	ST6	B0020	17-Apr-15	17-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0039420	BULK PLANT INC - VANCEBURG #58	KY	NPD	NON-POTW	N	ST6	D0017	17-Apr-15	17-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042237	MAYO RESOURCES INC (858-5027)	KY	GPC	NON-POTW	N	ST6	D0017	17-Apr-15	17-Apr-15	31-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045248	RED FLAME COAL CO (848-5498)	KY	GPC	NON-POTW	N	ST6	D0017	17-Apr-15	17-Apr-15	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0026107	SOCIAL CIRCLE - LITTLE RIVER WPCP	GA	NPD	POTW	N	ST6	A0011	19-Apr-15	20-Apr-15	1-Oct-15	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
KYR10J326	BYLEW CREEK	KY	GPC	NON-POTW	N	ST6	B0C17	19-Apr-15	19-Apr-15	3-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10J326	BYLEW CREEK	KY	GPC	NON-POTW	N	ST6	B0C18	19-Apr-15	19-Apr-15	3-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10H854	ROCKFALL MIGITATION ON KY 3231	KY	GPC	NON-POTW	N	ST6	B0C17	20-Apr-15	20-Apr-15	31-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0095214	DRY FORK MARKET	KY	NPD	NON-POTW	N	ST6	B0020	20-Apr-15	20-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	B0020	20-Apr-15	20-Apr-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	D0017	20-Apr-15	20-Apr-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	C0016	20-Apr-15	20-Apr-15	17-May-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	20-Apr-15	20-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	20-Apr-15	20-Apr-15	26-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	20-Apr-15	20-Apr-15	26-Apr-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	20-Apr-15	20-Apr-15	26-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046623	AMERICAN HIGHWALL MINING LLC (918-0434)	KY	GPC	NON-POTW	N	ST6	D0017	20-Apr-15	20-Apr-15	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	B0019	20-Apr-15	20-Apr-15	3-May-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	C0014	20-Apr-15	20-Apr-15	3-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	D0017	20-Apr-15	20-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	E0N16	21-Apr-15	21-Apr-15	3-May-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	D0N11	21-Apr-15	21-Apr-15	3-May-15	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	B0N18	21-Apr-15	21-Apr-15	3-May-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	B0N41	21-Apr-15	21-Apr-15	3-May-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	C0N11	21-Apr-15	21-Apr-15	3-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003937	MCKINNEY LOG & LUMBER INC	KY	GPC	NON-POTW	N	ST6	B0N17	21-Apr-15	21-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003937	MCKINNEY LOG & LUMBER INC	KY	GPC	NON-POTW	N	ST6	B0N41	21-Apr-15	21-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003937	MCKINNEY LOG & LUMBER INC	KY	GPC	NON-POTW	N	ST6	C0N11	21-Apr-15	21-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003937	MCKINNEY LOG & LUMBER INC	KY	GPC	NON-POTW	N	ST6	B0N18	21-Apr-15	21-Apr-15	26-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR10IS11	SOUTH WALTON FIRE DISTRICT TRA	FL	GPC	NON-POTW	N	ST6	B0R41	21-Apr-15	21-Apr-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10IS11	SOUTH WALTON FIRE DISTRICT TRA	FL	GPC	NON-POTW	N	ST6	BR19B	21-Apr-15	21-Apr-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYR10E159	TUSCANY SUB PHASE A	KY	GPC	NON-POTW	N	ST6	D0R11	21-Apr-15	21-Apr-15	10-May-15	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYR10E159	TUSCANY SUB PHASE A	KY	GPC	NON-POTW	N	ST6	B0C18	21-Apr-15	21-Apr-15	10-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10J294	MARSHALL SIMPSONVILLE ENTRANCE DRIVE	KY	GPC	NON-POTW	N	ST6	B0CL7	21-Apr-15	21-Apr-15	24-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10J294	MARSHALL SIMPSONVILLE ENTRANCE DRIVE	KY	GPC	NON-POTW	N	ST6	B0C18	21-Apr-15	21-Apr-15	24-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10E159	TUSCANY SUB PHASE A	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-15	21-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0065889	SIMPSONVILLE STP	KY	NPD	POTW	N	ST6	D0017	21-Apr-15	21-Apr-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080667	NORTHSIDE MANOR APTS	KY	NPD	NON-POTW	N	ST6	A0022	21-Apr-15	21-Apr-15	26-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
NCG551401	1316 BAHAMA ROAD	NC	GPC	NON-POTW	N	ST6	D0013	21-Apr-15	21-Apr-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	A0022	21-Apr-15	21-Apr-15	3-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	C0016	21-Apr-15	21-Apr-15	3-May-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	C0014	21-Apr-15	21-Apr-15	3-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	B0041	21-Apr-15	21-Apr-15	3-May-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	B0020	21-Apr-15	21-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

KY0000973	MAKERS MARK DISTILLERY INC	KY	NPD	NON-POTW	N	ST6	D0017	21-Apr-15	21-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0022	21-Apr-15	21-Apr-15	3-May-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	21-Apr-15	21-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003937	MCKINNEY LOG & LUMBER INC	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-15	21-Apr-15	26-Apr-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0084697	HURST MOBILE VILLAGE	KY	NPD	NON-POTW	N	ST6	A0022	21-Apr-15	21-Apr-15	26-Apr-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I294	MARSHALL SIMPSONVILLE ENTRANCE DRIVE	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-15	21-Apr-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077381	BIRCHWOOD TOWNHOUSES	KY	NPD	NON-POTW	N	ST6	A0022	21-Apr-15	21-Apr-15	3-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046622	WINN ENERGY LLC (917-0038)	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-15	21-Apr-15	31-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046622	WINN ENERGY LLC (917-0038)	KY	GPC	NON-POTW	N	ST6	D0011	21-Apr-15	21-Apr-15	31-May-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	22-Apr-15	22-Apr-15	17-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	22-Apr-15	22-Apr-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	A0022	22-Apr-15	22-Apr-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046785	FRAZIERNANTZ LLC (861-0527)	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-15	22-Apr-15	26-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046290	REVELATION ENERGY LLC (813-0390)	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-15	22-Apr-15	7-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046290	REVELATION ENERGY LLC (813-0390)	KY	GPC	NON-POTW	N	ST6	E0013	22-Apr-15	22-Apr-15	7-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020	22-Apr-15	22-Apr-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022	22-Apr-15	22-Apr-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640073	BARBOURVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-15	22-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046348	JR MINING INC (826-0637)	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-15	22-Apr-15	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0073211	WASTE SERVICES OF THE BLUEGRASS	KY	NPD	NON-POTW	N	ST6	D0017	23-Apr-15	23-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	D0017	23-Apr-15	23-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104574	CENTRAL KENTUCKY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	23-Apr-15	23-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	D0017	23-Apr-15	23-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	C0016	23-Apr-15	23-Apr-15	3-May-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	C0014	23-Apr-15	23-Apr-15	3-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020	23-Apr-15	23-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0042684	LINKS WT LLC/LINKS OF TRYON SD	SC	NPD	NON-POTW	N	ST6	A0022	23-Apr-15	23-Apr-15	23-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003046	BANDO USA INC	KY	GPC	NON-POTW	N	ST6	B0N18	24-Apr-15	24-Apr-15	10-May-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0110108	VERSAILLES MUNICIPAL UTILITIES	KY	NPD	NON-POTW	N	ST6	D0017	24-Apr-15	24-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046419	XCELL ENERGY & COAL CO LLC (877-0175)	KY	GPC	NON-POTW	N	ST6	D0017	24-Apr-15	24-Apr-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0022	24-Apr-15	24-Apr-15	3-May-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0020	24-Apr-15	24-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG550566	141 LOBLOLLY LANE	NC	GPC	NON-POTW	N	ST6	D0013	24-Apr-15	24-Apr-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020	24-Apr-15	24-Apr-15	3-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	D0017	24-Apr-15	24-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I620	CID 110115 - SYP ITEM #:12-1070.00	KY	GPC	NON-POTW	N	ST6	E0017	24-Apr-15	24-Apr-15	5-Jul-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
NCG551035	5610 BOBCAT ROAD	NC	GPC	NON-POTW	N	ST6	D0013	24-Apr-15	24-Apr-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG550826	SPARROW'S NEST MOBILE HOME PARK	NC	GPC	NON-POTW	N	ST6	D0013	24-Apr-15	24-Apr-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10H813	BARDSTOWN WOODS, SECTION 6	KY	GPC	NON-POTW	N	ST6	B0C18	27-Apr-15	27-Apr-15	10-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0105937	BETHEL COAL CO INC (867-0513)	KY	NPD	NON-POTW	N	ST6	D0017	27-Apr-15	27-Apr-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080781	ECHO HILLS APTS	KY	NPD	NON-POTW	N	ST6	D0017	27-Apr-15	27-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H813	BARDSTOWN WOODS, SECTION 6	KY	GPC	NON-POTW	N	ST6	D0017	27-Apr-15	27-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078123	MEADOWBROOK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	27-Apr-15	27-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078123	MEADOWBROOK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0014	27-Apr-15	27-Apr-15	3-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0001431	ARCELORMITTAL GEORGETOWN	SC	NPD	NON-POTW	M	ST6	B0020	27-Apr-15	27-Apr-15	15-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0025950	YEMASSEE, TOWN OF	SC	NPD	POTW	N	ST6	B0020	27-Apr-15	27-Apr-15	13-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I318	GUAZE-OAKS #1	KY	GPC	NON-POTW	N	ST6	B0C18	28-Apr-15	28-Apr-15	3-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
AL0026672	MOULTON WWTP	AL	NPD	POTW	M	ST6	E0016	28-Apr-15	28-Apr-15	15-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045529	RAVEN ENERGY INC (867-0509)	KY	GPC	NON-POTW	N	ST6	D0017	28-Apr-15	28-Apr-15	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500068	KTC ROBERTSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0041	28-Apr-15	28-Apr-15	26-Sep-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG500068	KTC ROBERTSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	28-Apr-15	28-Apr-15	26-Sep-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG500068	KTC ROBERTSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	28-Apr-15	28-Apr-15	26-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG041167	REVELATION ENERGY LLC (807-0445)	KY	GPC	NON-POTW	N	ST6	D0017	28-Apr-15	28-Apr-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840313	PURCHASE DISCOUNT SUPPLY	KY	GPC	NON-POTW	N	ST6	C0014	28-Apr-15	28-Apr-15	24-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840313	PURCHASE DISCOUNT SUPPLY	KY	GPC	NON-POTW	N	ST6	B0019	28-Apr-15	28-Apr-15	24-May-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840313	PURCHASE DISCOUNT SUPPLY	KY	GPC	NON-POTW	N	ST6	D0017	28-Apr-15	28-Apr-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG550298	171 UTAH MOUNTAIN ROAD	NC	GPC	NON-POTW	N	ST6	D0013	28-Apr-15	28-Apr-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR003281	WORLDWIDE TECHNOLOGIES	KY	GPC	NON-POTW	N	ST6	D0017	28-Apr-15	28-Apr-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I318	GUAZE-OAKS #1	KY	GPC	NON-POTW	N	ST6	D0017	28-Apr-15	28-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003331	COYNE TEXTILE SERVICES	KY	GPC	NON-POTW	N	ST6	B0N41	29-Apr-15	29-Apr-15	31-May-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003331	COYNE TEXTILE SERVICES	KY	GPC	NON-POTW	N	ST6	B0N17	29-Apr-15	29-Apr-15	31-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003331	COYNE TEXTILE SERVICES	KY	GPC	NON-POTW	N	ST6	C0N11	29-Apr-15	29-Apr-15	31-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0106984	SOUTHBOUND COAL LLC (832-0069)	KY	NPD	NON-POTW	N	ST6	D0017	29-Apr-15	29-Apr-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003331	COYNE TEXTILE SERVICES	KY	GPC	NON-POTW	N	ST6	D0017	29-Apr-15	29-Apr-15	31-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045390	L & R COALS (867-0401)	KY	GPC	NON-POTW	N	ST6	D0017	29-Apr-15	29-Apr-15	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H357	FIRST TRANSIT INC #52966 ESCAMBIA COUNTY AREA TRA	FL	GPC	NON-POTW	N	ST6	B0N41	30-Apr-15	30-Apr-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I192	KY 9	KY	GPC	NON-POTW	N	ST6	B0C18	30-Apr-15	30-Apr-15	3-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I192	KY 9	KY	GPC	NON-POTW	N	ST6	D0017	30-Apr-15	30-Apr-15	3-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0020	30-Apr-15	30-Apr-15	10-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046171	STEWART RESOURCES LLC (898-0774)	KY	GPC	NON-POTW	N	ST6	A0012	30-Apr-15	30-Apr-15	27-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0099341	PLYMOUTH ENGINEERED SHAPES	KY	NPD	NON-POTW	N	ST6	D0017	1-May-15	1-May-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0099341	PLYMOUTH ENGINEERED SHAPES	KY	NPD	NON-POTW	N	ST6	B0020	1-May-15	1-May-15	10-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0108316	WILLIAMS BROTHERS COAL CO INC (898-5957)	KY	NPD	NON-POTW	N	ST6	D0017	1-May-15	1-May-15	14-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	B0020	1-May-15	1-May-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	E0017	1-May-15	1-May-15	17-May-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	B0022	1-May-15	1-May-15	17-May-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	D0017	1-May-15	1-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	B0041	1-May-15	1-May-15	17-May-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG200014	DANVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	1-May-15	1-May-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG200014	DANVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	E0016	1-May-15	1-May-15	1-Jul-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
TN0067776	MEADOW BRANCH LANDFILL	TN	NPD	NON-POTW	N	ST6	B0N12	4-May-15	5-May-15	14-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KY0105422	GARRISON REGIONAL WWTP	KY	NPD	POTW	N	ST6	D0017	4-May-15	4-May-15	31-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102521	HICKORY STICKS GOLF CLUB	KY	NPD	NON-POTW	N	ST6	B0020	4-May-15	4-May-15	10-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102521	HICKORY STICKS GOLF CLUB	KY	NPD	NON-POTW	N	ST6	D0017	4-May-15	4-May-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	4-May-15	4-May-15	17-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	4-May-15	4-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	4-May-15	4-May-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	4-May-15	4-May-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	4-May-15	4-May-15	17-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	4-May-15	4-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045876	BLUE DIAMOND COAL CO (867-0526)	KY	GPC	NON-POTW	N	ST6	D0017	4-May-15	4-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046133	B & R MINING LLC (826-0684)	KY	GPC	NON-POTW	N	ST6	D0017	4-May-15	4-May-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045394	POND RIVER COAL LLC (875-0029)	KY	GPC	NON-POTW	N	ST6	D0017	4-May-15	4-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	4-May-15	4-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	4-May-15	4-May-15	17-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	4-May-15	4-May-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003401	BOURBON AUTO PARTS & SERVICE	KY	GPC	NON-POTW	N	ST6	C0N11	5-May-15	5-May-15	10-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	D0017	5-May-15	5-May-15	14-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	B0020	5-May-15	5-May-15	14-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	A0022	5-May-15	5-May-15	17-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	E0017	5-May-15	5-May-15	17-May-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	B0041	5-May-15	5-May-15	17-May-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	B0020	5-May-15	5-May-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0090603	SPANGLER APARTMENTS	KY	NPD	NON-POTW	N	ST6	C0014	5-May-15	5-May-15	24-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0090603	SPANGLER APARTMENTS	KY	NPD	NON-POTW	N	ST6	D0017	5-May-15	5-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090603	SPANGLER APARTMENTS	KY	NPD	NON-POTW	N	ST6	B0041	5-May-15	5-May-15	24-May-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0090603	SPANGLER APARTMENTS	KY	NPD	NON-POTW	N	ST6	E0013	5-May-15	5-May-15	24-May-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0076562	TURFLAND MHP	KY	NPD	NON-POTW	N	ST6	D0017	5-May-15	5-May-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU125591	HYLTON & WILLIAMS COAL COMPANY INC	KY	UFT			ST6	D0014	5-May-15	5-May-15	16-Jun-15	Permit Violations - Application Incomplete	Core NPDES Program	4
KYR003401	BOURBON AUTO PARTS & SERVICE	KY	GPC	NON-POTW	N	ST6	D0017	5-May-15	5-May-15	10-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR000905	PALMER OIL CO INC	KY	GPC	NON-POTW	N	ST6	B0N17	6-May-15	6-May-15	17-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR000905	PALMER OIL CO INC	KY	GPC	NON-POTW	N	ST6	B0N41	6-May-15	6-May-15	17-May-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR000905	PALMER OIL CO INC	KY	GPC	NON-POTW	N	ST6	C0N11	6-May-15	6-May-15	17-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR000905	PALMER OIL CO INC	KY	GPC	NON-POTW	N	ST6	D0N11	6-May-15	6-May-15	17-May-15	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4

KYR000905	PALMER OIL CO INC	KY	GPC	NON-POTW	N	ST6	B0N18	6-May-15	6-May-15	17-May-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003210	INOAC GROUP NORTH AMERICA LLC - PACKAGING GROU	KY	GPC	NON-POTW	N	ST6	C0N11	6-May-15	6-May-15	24-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N17	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	BN19A	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	BN19B	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	E0N16	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N12	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N18	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N41	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H650	THATCHER CHEMICAL OF FLORIDA	FL	GPC	NON-POTW	N	ST6	C0N11	6-May-15	6-May-15	3-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR004023	TOWER INTERNATIONAL BARDSTOWN - PLANT 2	KY	GPC	NON-POTW	N	ST6	B0N41	6-May-15	6-May-15	10-May-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	6-May-15	6-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	6-May-15	6-May-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR000905	PALMER OIL CO INC	KY	GPC	NON-POTW	N	ST6	D0017	6-May-15	6-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003761	DAVIS SALVAGE & AUTO PARTS INC	KY	GPC	NON-POTW	N	ST6	C0N11	7-May-15	7-May-15	24-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H535	LEGENDARY MARINA	FL	GPC	NON-POTW	N	ST6	E0N16	7-May-15	7-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H535	LEGENDARY MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	7-May-15	7-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H535	LEGENDARY MARINA	FL	GPC	NON-POTW	N	ST6	B0N12	7-May-15	7-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H535	LEGENDARY MARINA	FL	GPC	NON-POTW	N	ST6	C0N11	7-May-15	7-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H535	LEGENDARY MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	7-May-15	7-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003761	DAVIS SALVAGE & AUTO PARTS INC	KY	GPC	NON-POTW	N	ST6	D0017	7-May-15	7-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095826	GLASS AGGREGATES LLC - GLASS SAND & GRAVEL	KY	NPD	NON-POTW	N	ST6	B0020	7-May-15	7-May-15	28-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0095826	GLASS AGGREGATES LLC - GLASS SAND & GRAVEL	KY	NPD	NON-POTW	N	ST6	D0017	7-May-15	7-May-15	28-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095826	GLASS AGGREGATES LLC - GLASS SAND & GRAVEL	KY	NPD	NON-POTW	N	ST6	E0017	7-May-15	7-May-15	28-Jun-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
NC0089095	HIGH VISTA FALLS WWTP	NC	NPD	NON-POTW	N	ST6	D0013	7-May-15	7-May-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG500089	KTC LESLIE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	7-May-15	7-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0017	7-May-15	7-May-15	7-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0050466	ETHANS GLEN SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	8-May-15	8-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0050466	ETHANS GLEN SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	8-May-15	8-May-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0039756	WALTON STP	KY	NPD	POTW	N	ST6	B0020	8-May-15	8-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0039756	WALTON STP	KY	NPD	POTW	N	ST6	A0022	8-May-15	8-May-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	D0017	8-May-15	8-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0022	8-May-15	8-May-15	24-May-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0020	8-May-15	8-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	A0022	8-May-15	8-May-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077534	ROUNDSTONE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	8-May-15	8-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H549	LAUREL MINING	KY	GPC	NON-POTW	N	ST6	D0017	8-May-15	8-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106660	SEBREE MINING LLC (917-5026)	KY	NPD	NON-POTW	N	ST6	A0012	11-May-15	11-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0092495	MARTIN COUNTY HOUSING AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0020	11-May-15	11-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092495	MARTIN COUNTY HOUSING AUTHORITY	KY	NPD	NON-POTW	N	ST6	A0022	11-May-15	11-May-15	24-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0044351	COOLBROOK WWTP	KY	NPD	NON-POTW	N	ST6	D0017	11-May-15	11-May-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094994	SEBREE MINING LLC (917-5027)	KY	NPD	NON-POTW	N	ST6	A0012	11-May-15	11-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046191	SEBREE MINING LLC (917-9007)	KY	GPC	NON-POTW	N	ST6	A0012	11-May-15	11-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG200038	VINE GROVE, CITY OF	KY	GPC	NON-POTW	N	ST6	E0016	11-May-15	11-May-15	1-Jul-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYR003818	DOMERMUTH ENVIRONMENTAL SERVICES	KY	GPC	NON-POTW	N	ST6	C0N11	12-May-15	12-May-15	7-Jun-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10I075	LITTLE SPRING FARM SEC. 3A	KY	GPC	NON-POTW	N	ST6	B0CI8	12-May-15	12-May-15	24-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	E0017	12-May-15	12-May-15	17-May-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	B0020	12-May-15	12-May-15	17-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	D0017	12-May-15	12-May-15	17-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	A0022	12-May-15	12-May-15	17-May-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I075	LITTLE SPRING FARM SEC. 3A	KY	GPC	NON-POTW	N	ST6	D0017	12-May-15	12-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N18	13-May-15	13-May-15	31-May-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	C0N11	13-May-15	13-May-15	31-May-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	D0017	13-May-15	13-May-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	B0020	13-May-15	13-May-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	13-May-15	13-May-15	7-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	13-May-15	13-May-15	7-Jun-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
NC0500267	ELK CREEK LUMBER	NC	GPC	NON-POTW	N	ST6	D0013	13-May-15	13-May-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0046035	LPAC HIGH POINT	NC	NPD	NON-POTW	N	ST6	D0013	13-May-15	13-May-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG040930	REVELATION ENERGY LLC (880-0262)	KY	GPC	NON-POTW	N	ST6	D0017	13-May-15	13-May-15	28-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F890	PEPSI BOTTLING GROUP LLC	FL	GPC	NON-POTW	N	ST6	B0N41	14-May-15	14-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F890	PEPSI BOTTLING GROUP LLC	FL	GPC	NON-POTW	N	ST6	B0N17	14-May-15	14-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05B354	NAPLES MUNICIPAL AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N18	14-May-15	14-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0108511	C & A ASPHALT LLC	KY	NPD	NON-POTW	N	ST6	D0017	14-May-15	14-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041047	ISLAND CREEK COAL CO (713-5001)	KY	GPC	NON-POTW	N	ST6	D0017	14-May-15	14-May-15	31-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046584	JAMIESON CONSTRUCTION CO INC (902-0052)	KY	GPC	NON-POTW	N	ST6	A0012	15-May-15	15-May-15	19-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046584	JAMIESON CONSTRUCTION CO INC (902-0052)	KY	GPC	NON-POTW	N	ST6	E0013	15-May-15	15-May-15	19-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0028461	BLACKBERRY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	15-May-15	15-May-15	18-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0028461	BLACKBERRY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	15-May-15	15-May-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045989	JAMIESON CONSTRUCTION CO INC (861-0471)	KY	GPC	NON-POTW	N	ST6	A0012	15-May-15	15-May-15	19-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045708	JAMIESON CONSTRUCTION CO INC (807-0292)	KY	GPC	NON-POTW	N	ST6	E0013	15-May-15	15-May-15	19-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045708	JAMIESON CONSTRUCTION CO INC (807-0292)	KY	GPC	NON-POTW	N	ST6	A0012	15-May-15	15-May-15	19-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0104281	WARRIOR COAL LLC - WARRIOR MINE (854-0241)	KY	NPD	NON-POTW	N	ST6	A0012	15-May-15	15-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
FLR05A926	DIAMOND R FERTILIZER CO INC	FL	GPC	NON-POTW	N	ST6	E0N16	18-May-15	18-May-15	19-Feb-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05A926	DIAMOND R FERTILIZER CO INC	FL	GPC	NON-POTW	N	ST6	B0N18	18-May-15	18-May-15	30-Dec-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05A926	DIAMOND R FERTILIZER CO INC	FL	GPC	NON-POTW	N	ST6	B0N41	18-May-15	18-May-15	30-Dec-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A926	DIAMOND R FERTILIZER CO INC	FL	GPC	NON-POTW	N	ST6	C0N11	18-May-15	18-May-15	30-Dec-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05A926	DIAMOND R FERTILIZER CO INC	FL	GPC	NON-POTW	N	ST6	BN19A	18-May-15	18-May-15	30-Dec-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05A926	DIAMOND R FERTILIZER CO INC	FL	GPC	NON-POTW	N	ST6	BN19B	18-May-15	18-May-15	30-Dec-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05A926	DIAMOND R FERTILIZER CO INC	FL	GPC	NON-POTW	N	ST6	B0N12	18-May-15	18-May-15	30-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR10I256	TORCHLIGHT SITE	KY	GPC	NON-POTW	N	ST6	A0R22	18-May-15	18-May-15	7-Jun-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I256	TORCHLIGHT SITE	KY	GPC	NON-POTW	N	ST6	B0CI8	18-May-15	18-May-15	7-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG500017	KTC GREENUP COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	18-May-15	18-May-15	31-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I256	TORCHLIGHT SITE	KY	GPC	NON-POTW	N	ST6	D0017	18-May-15	18-May-15	7-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I256	TORCHLIGHT SITE	KY	GPC	NON-POTW	N	ST6	A0022	18-May-15	18-May-15	7-Jun-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0079448	JM STUMBO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	18-May-15	18-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
AL0020486	TALLASSEE SEWER STABILIZATION POND	AL	NPD	POTW	M	ST6	B0020	19-May-15	19-May-15	23-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG200004	WEST POINT, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	19-May-15	19-May-15	1-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10G227	MELDAHL HYDRO POWER PLANT	KY	GPC	NON-POTW	N	ST6	B0CL7	20-May-15	20-May-15	14-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10G227	MELDAHL HYDRO POWER PLANT	KY	GPC	NON-POTW	N	ST6	A0R22	20-May-15	20-May-15	14-Jun-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10G227	MELDAHL HYDRO POWER PLANT	KY	GPC	NON-POTW	N	ST6	B0CI8	20-May-15	20-May-15	14-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10G227	MELDAHL HYDRO POWER PLANT	KY	GPC	NON-POTW	N	ST6	D0017	20-May-15	20-May-15	14-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10G227	MELDAHL HYDRO POWER PLANT	KY	GPC	NON-POTW	N	ST6	A0022	20-May-15	20-May-15	14-Jun-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640130	PROVIDENCE, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	20-May-15	20-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640130	PROVIDENCE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	20-May-15	20-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	D0017	20-May-15	20-May-15	24-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	B0020	20-May-15	20-May-15	24-May-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	A0022	20-May-15	20-May-15	21-Jun-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0025241	LEWISPORT STP	KY	NPD	POTW	N	ST6	D0017	20-May-15	20-May-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025241	LEWISPORT STP	KY	NPD	POTW	N	ST6	B0020	20-May-15	20-May-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0026042	ROBERSONVILLE WWTP	NC	NPD	POTW	M	ST6	D0013	20-May-15	20-May-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0001996	ISLAND CREEK COAL CO - HAMILTON #1 (713-5002)	KY	NPD	NON-POTW	N	ST6	A0012	21-May-15	21-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046251	COVOL FUELS NO 3 LLC (807-0411)	KY	GPC	NON-POTW	N	ST6	A0012	21-May-15	21-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0107271	GEORGETOWN LANDFILL	KY	NPD	NON-POTW	N	ST6	D0011	21-May-15	21-May-15	31-May-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0107271	GEORGETOWN LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	21-May-15	21-May-15	31-May-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0058548	COVOL FUELS NO 3 LLC (807-8065 & 807-9005)	KY	NPD	NON-POTW	N	ST6	A0012	21-May-15	21-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0111317	PRESTRESS SERVICES OF LEXINGTON	KY	NPD	NON-POTW	N	ST6	D0017	21-May-15	21-May-15	7-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046325	RIO MINING MANAGEMENT LLC (895-0195)	KY	GPC	NON-POTW	N	ST6	D0017	21-May-15	21-May-15	6-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

GA0047171	MONROE (CITY OF) - JACK'S CREEK WPCP	GA	NPD	POTW	M	ST6	B0019	21-May-15		1-Oct-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG046777	BLUE RIDGE EXCAVATING LLC (858-0244)	KY	GPC	NON-POTW	N	ST6	D0017	21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045315	COVOL FUELS NO 3 LLC (807-0413)	KY	GPC	NON-POTW	N	ST6	A0012	21-May-15	21-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG043865	COVOL FUELS NO 3 LLC (807-5238)	KY	GPC	NON-POTW	N	ST6	A0012	21-May-15	21-May-15	16-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
NC0049867	CLEVELAND WWTP	NC	NPD	POTW	N	ST6	D0013	21-May-15	21-May-15	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG042940	EMPIRE COAL PROCESSING LLC (898-9164)	KY	GPC	NON-POTW	N	ST6	A0022	21-May-15	21-May-15	16-Jun-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
SC0035378	BISHOPVILLE WWTF	SC	NPD	POTW	M	ST6	B0013	22-May-15	22-May-15	15-Jun-16	Pretreatment - Failure to Enforce Against I/U		Pretreatment	4
KYR10I038	NORTON COMMONS SEC C PHASE 10	KY	GPC	NON-POTW	N	ST6	B0C17	22-May-15	22-May-15	7-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I038	NORTON COMMONS SEC C PHASE 10	KY	GPC	NON-POTW	N	ST6	B0C18	22-May-15	22-May-15	7-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	22-May-15	22-May-15	24-Oct-15	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	22-May-15	22-May-15	24-Oct-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	22-May-15	22-May-15	24-Oct-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	22-May-15	22-May-15	24-Oct-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0083640	FALLSBURG ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	22-May-15	22-May-15	31-May-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0083640	FALLSBURG ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	22-May-15	22-May-15	31-May-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0083640	FALLSBURG ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	22-May-15	22-May-15	31-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083640	FALLSBURG ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-May-15	22-May-15	31-May-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075299	BLAINE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	22-May-15	22-May-15	31-May-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0075299	BLAINE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	22-May-15	22-May-15	31-May-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0075299	BLAINE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-May-15	22-May-15	31-May-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075299	BLAINE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	22-May-15	22-May-15	31-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0104744	CREEKSIDE CABIN RENTALS	KY	NPD	NON-POTW	N	ST6	D0017	22-May-15	22-May-15	31-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0104744	CREEKSIDE CABIN RENTALS	KY	NPD	NON-POTW	N	ST6	C0014	22-May-15	22-May-15	31-May-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0104744	CREEKSIDE CABIN RENTALS	KY	NPD	NON-POTW	N	ST6	B0041	22-May-15	22-May-15	31-May-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KYR10I038	NORTON COMMONS SEC C PHASE 10	KY	GPC	NON-POTW	N	ST6	D0017	22-May-15	22-May-15	7-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040299	REVELATION ENERGY LLC (807-5262)	KY	GPC	NON-POTW	N	ST6	D0017	22-May-15	22-May-15	11-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003669	VEHICLE IMPOUNDMENT LOT	KY	GPC	NON-POTW	N	ST6	B0N18	26-May-15	26-May-15	18-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003669	VEHICLE IMPOUNDMENT LOT	KY	GPC	NON-POTW	N	ST6	B0N17	26-May-15	26-May-15	18-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003669	VEHICLE IMPOUNDMENT LOT	KY	GPC	NON-POTW	N	ST6	B0N41	26-May-15	26-May-15	18-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003669	VEHICLE IMPOUNDMENT LOT	KY	GPC	NON-POTW	N	ST6	C0N11	26-May-15	26-May-15	18-Jul-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR10LN18	TIBURON	FL	GPC	NON-POTW	N	ST6	B0R41	26-May-15	26-May-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10LN18	TIBURON	FL	GPC	NON-POTW	N	ST6	BR19A	26-May-15	26-May-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10LW71	LANTANA	FL	GPC	NON-POTW	N	ST6	B0R41	26-May-15	26-May-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10LW71	LANTANA	FL	GPC	NON-POTW	N	ST6	B0C17	26-May-15	26-May-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10LW71	LANTANA	FL	GPC	NON-POTW	N	ST6	BR19A	26-May-15	26-May-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
KY0021474	BRANDENBURG STP	KY	NPD	POTW	N	ST6	D0011	26-May-15	26-May-15	7-Jun-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0104540	SALYERSVILLE STP	KY	NPD	POTW	N	ST6	B0020	26-May-15	26-May-15	14-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG500040	KTC OWSLEY COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	26-May-15	26-May-15	31-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	D0017	26-May-15	26-May-15	31-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	A0022	26-May-15	26-May-15	31-May-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	B0020	26-May-15	26-May-15	31-May-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0031500	RICH DIST I/ HOPKINS JR. HIGH	SC	NPD	NON-POTW	N	ST6	C0018	26-May-15	26-May-15	15-Dec-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	4
KY0102261	THE WOODFORD RESERVE DISTILLRY	KY	NPD	NON-POTW	N	ST6	D0017	27-May-15	27-May-15	31-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0530047	GRANDFATHER TROUT PONDS	NC	GPC	NON-POTW	N	ST6	D0013	27-May-15	27-May-15	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
SC0026379	LOOK UP FOREST HOMES ASSOCIAT	SC	NPD	NON-POTW	N	ST6	C0014	27-May-15	27-May-15	9-Nov-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0020621	VERSAILLES STP	KY	NPD	POTW	M	ST6	D0017	27-May-15	27-May-15	31-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10DM74	HILSBORO CANAL DREDGING AND BANK STABILIZATION,	FL	GPC	NON-POTW	N	ST6	B0C17	28-May-15	28-May-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYG046203	WEST KENTUCKY ENERGY CO (875-5006)	KY	GPC	NON-POTW	N	ST6	D0017	28-May-15	28-May-15	5-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10H885	LAKES OF PADUCAH	KY	GPC	NON-POTW	N	ST6	B0C18	29-May-15	29-May-15	14-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0108146	THE MCLEAN COUNTY COAL CO (875-0031)	KY	NPD	NON-POTW	N	ST6	E0012	29-May-15	29-May-15	19-Jun-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYR10H885	LAKES OF PADUCAH	KY	GPC	NON-POTW	N	ST6	D0017	29-May-15	29-May-15	14-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0022205	WEBSTER COUNTY COAL LLC - DOTIKI MINE (854-0234 &	KY	NPD	NON-POTW	N	ST6	A0012	1-Jun-15	1-Jun-15	19-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG046812	RIVER VIEW COAL LLC (913-0014)	KY	GPC	NON-POTW	N	ST6	A0012	1-Jun-15	1-Jun-15	19-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0105562	KEN AMERICAN RESOURCES INC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	A0012	1-Jun-15	1-Jun-15	16-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG045591	KEN AMERICAN RESOURCES INC (889-5011)	KY	GPC	NON-POTW	N	ST6	A0012	1-Jun-15	1-Jun-15	16-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0001970	RIVER VIEW COAL LLC (913-5015 & 913-9003)	KY	NPD	NON-POTW	N	ST6	A0012	1-Jun-15	1-Jun-15	19-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	E0N16	2-Jun-15	2-Jun-15	7-Jun-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	A0N22	2-Jun-15	2-Jun-15	7-Jun-15	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N18	2-Jun-15	2-Jun-15	7-Jun-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N17	2-Jun-15	2-Jun-15	7-Jun-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003340	SUMITOMO ELECTRIC WINTEC AMERICA INC	KY	GPC	NON-POTW	N	ST6	B0N17	2-Jun-15	2-Jun-15	7-Jun-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KY0039390	PARK VALLEY OIL - MANCHESTER BULK PLANT	KY	NPD	NON-POTW	N	ST6	D0017	2-Jun-15	2-Jun-15	7-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640101	LANCASTER, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	2-Jun-15	2-Jun-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640101	LANCASTER, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	2-Jun-15	2-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098205	MULLINS HILLSIDE HOMEOWNERS	KY	NPD	NON-POTW	N	ST6	B0020	2-Jun-15	2-Jun-15	7-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0039063	THE INN AT MIDDLETON PLACE	SC	NPD	NON-POTW	N	ST6	B0020	2-Jun-15	2-Jun-15	9-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	D0017	2-Jun-15	2-Jun-15	7-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	A0022	2-Jun-15	2-Jun-15	7-Jun-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0024287	OWINGSVILLE STP	KY	NPD	POTW	N	ST6	C0016	2-Jun-15	2-Jun-15	14-Jun-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0108669	LANDFALL MINING INC (836-9028)	KY	NPD	NON-POTW	N	ST6	A0012	3-Jun-15	3-Jun-15	16-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	3-Jun-15	3-Jun-15	11-Jul-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	3-Jun-15	3-Jun-15	11-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR10G643	ARCADIA SUBD	KY	GPC	NON-POTW	N	ST6	D0017	3-Jun-15	3-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0066575	DRAKESBORO STP	KY	NPD	POTW	N	ST6	D0017	3-Jun-15	3-Jun-15	11-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0004464	WOODLAND MILLS WWTP	NC	NPD	NON-POTW	N	ST6	D0013	3-Jun-15	3-Jun-15	31-Aug-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG640021	MANCHESTER, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	3-Jun-15	3-Jun-15	18-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0108591	LANDFALL MINING INC (898-9144)	KY	NPD	NON-POTW	N	ST6	A0012	3-Jun-15	3-Jun-15	16-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
AL0025984	TUSKEGEE SOUTH WPCP	AL	NPD	NON-POTW	M	ST6	D0014	4-Jun-15	4-Jun-15	22-Jun-15	Permit Violations - Application Incomplete		Core NPDES Program	4
KY0090352	BUCKHORN ELEMENTARY & HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	4-Jun-15	4-Jun-15	7-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0090352	BUCKHORN ELEMENTARY & HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	4-Jun-15	4-Jun-15	7-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0077437	TEXAS GAS TRANSMISSION LLC - HANSON STATION	KY	NPD	NON-POTW	N	ST6	D0017	4-Jun-15	4-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0075230	HILLSBORO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	5-Jun-15	5-Jun-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	D0017	5-Jun-15	5-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	C0016	5-Jun-15	5-Jun-15	21-Jun-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KYG046615	REVELATION ENERGY LLC (867-0524)	KY	GPC	NON-POTW	N	ST6	E0013	5-Jun-15	5-Jun-15	1-Jul-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0102318	ROCKHAMPTON ENERGY LLC (807-5232)	KY	NPD	NON-POTW	N	ST6	A0012	5-Jun-15	5-Jun-15	19-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0022926	WORTHINGTON WWTP	KY	NPD	POTW	N	ST6	D0017	8-Jun-15	8-Jun-15	28-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	8-Jun-15	8-Jun-15	21-Jun-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	8-Jun-15	8-Jun-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0043133	HARLAN CUMBERLAND COAL CO LLC (848-8059)	KY	NPD	NON-POTW	N	ST6	E0013	8-Jun-15	8-Jun-15	1-Jul-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0021539	HARLAN CUMBERLAND COAL CO LLC (848-8071)	KY	NPD	NON-POTW	N	ST6	E0013	8-Jun-15	8-Jun-15	1-Jul-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
FLR05F925	NAPLES	FL	GPC	NON-POTW	N	ST6	C0N11	10-Jun-15	10-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05F925	NAPLES	FL	GPC	NON-POTW	N	ST6	B0N41	10-Jun-15	10-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR10PB26	CHILDREN'S ADVOCACY CENTER	FL	GPC	NON-POTW	N	ST6	BR19B	10-Jun-15	10-Jun-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PB26	CHILDREN'S ADVOCACY CENTER	FL	GPC	NON-POTW	N	ST6	BR19A	10-Jun-15	10-Jun-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10PB26	CHILDREN'S ADVOCACY CENTER	FL	GPC	NON-POTW	N	ST6	B0C18	10-Jun-15	10-Jun-15	19-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0043371	BROWNS VALLEY MHP	KY	NPD	NON-POTW	N	ST6	A0022	10-Jun-15	10-Jun-15	11-Jul-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0043371	BROWNS VALLEY MHP	KY	NPD	NON-POTW	N	ST6	D0017	10-Jun-15	10-Jun-15	11-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043371	BROWNS VALLEY MHP	KY	NPD	NON-POTW	N	ST6	B0020	10-Jun-15	10-Jun-15	11-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0104841	DORTON RECREATIONAL PARK	KY	NPD	NON-POTW	N	ST6	B0020	10-Jun-15	10-Jun-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0083500	ADKINS TRAILER PARK	KY	NPD	NON-POTW	N	ST6	A0022	10-Jun-15	10-Jun-15	14-Jun-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0083500	ADKINS TRAILER PARK	KY	NPD	NON-POTW	N	ST6	B0020	10-Jun-15	10-Jun-15	14-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0083500	ADKINS TRAILER PARK	KY	NPD	NON-POTW	N	ST6	D0017	10-Jun-15	10-Jun-15	14-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023868	DAWSON SPRINGS STP	KY	NPD	POTW	N	ST6	B0020	10-Jun-15	10-Jun-15	11-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0023868	DAWSON SPRINGS STP	KY	NPD	POTW	N	ST6	D0017	10-Jun-15	10-Jun-15	11-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0093505	RW COMBS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	10-Jun-15	10-Jun-15	28-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0093505	RW COMBS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	10-Jun-15	10-Jun-15	28-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0024856	MOUNT ST JOSEPH ACADEMY	KY	NPD	NON-POTW	N	ST6	A0022	10-Jun-15	10-Jun-15	11-Jul-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	D0017	10-Jun-15	10-Jun-15	18-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	B0020	10-Jun-15	10-Jun-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	A0022	10-Jun-15	10-Jun-15	18-Jul-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
FLR05FR96	BOTTLING GROUP, LLC	FL	GPC	NON-POTW	N	ST6	BN19A	11-Jun-15	11-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05FR96	BOTTLING GROUP, LLC	FL	GPC	NON-POTW	N	ST6	B0N41	11-Jun-15	11-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4

FLRNEF070	AVERITT EXPRESS FORT MYERS SERVICE CENTER	FL	GPC	NON-POTW	N	ST6	BN19B	11-Jun-15	11-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0063347	KENTUCKY FUEL CORP - SKYLINE PREP PLANT (813-8032	KY	NPD	NON-POTW	N	ST6	E0017	11-Jun-15	11-Jun-15	25-Jul-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0063347	KENTUCKY FUEL CORP - SKYLINE PREP PLANT (813-8032	KY	NPD	NON-POTW	N	ST6	D0017	11-Jun-15	11-Jun-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024520	KY DOP CARTER CAVES STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	11-Jun-15	11-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024520	KY DOP CARTER CAVES STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	11-Jun-15	11-Jun-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040231	BURGIN INDEPENDENT SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	11-Jun-15	11-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040231	BURGIN INDEPENDENT SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	11-Jun-15	11-Jun-15	5-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0086550	PARADISE CONDOMINIUM CO	KY	NPD	NON-POTW	N	ST6	D0017	11-Jun-15	11-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104353	FLOYD COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	11-Jun-15	11-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024783	SCOTTSVILLE STP	KY	NPD	POTW	M	ST6	E0017	11-Jun-15	11-Jun-15	28-Jun-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0024783	SCOTTSVILLE STP	KY	NPD	POTW	M	ST6	A0022	11-Jun-15	11-Jun-15	28-Jun-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024783	SCOTTSVILLE STP	KY	NPD	POTW	M	ST6	B0020	11-Jun-15	11-Jun-15	28-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	E0017	11-Jun-15	11-Jun-15	21-Jun-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	D0017	11-Jun-15	11-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	B0020	11-Jun-15	11-Jun-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106445	FCDC COAL INC (836-8064)	KY	NPD	NON-POTW	N	ST6	D0017	11-Jun-15	11-Jun-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H586	GRAND OAKS SUBDIVISION, SEC. 2	KY	GPC	NON-POTW	N	ST6	B0CI8	12-Jun-15	12-Jun-15	21-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10H586	GRAND OAKS SUBDIVISION, SEC. 2	KY	GPC	NON-POTW	N	ST6	D0017	12-Jun-15	12-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024996	KY FISH & WILDLIFE RESERVE - CAMP ROBERT WEBB	KY	NPD	NON-POTW	N	ST6	C0014	12-Jun-15	12-Jun-15	5-Jul-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0024996	KY FISH & WILDLIFE RESERVE - CAMP ROBERT WEBB	KY	NPD	NON-POTW	N	ST6	D0017	12-Jun-15	12-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003059	UNIVERSAL WOODS INC	KY	GPC	NON-POTW	N	ST6	B0N18	15-Jun-15	15-Jun-15	28-Jun-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003059	UNIVERSAL WOODS INC	KY	GPC	NON-POTW	N	ST6	B0N41	15-Jun-15	15-Jun-15	28-Jun-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0028479	DORTON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	15-Jun-15	15-Jun-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0040614	ABBEVILLE/LONG CANE CREEK	SC	NPD	POTW	M	ST6	A0012	15-Jun-15	15-Jun-15	13-Nov-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYR003059	UNIVERSAL WOODS INC	KY	GPC	NON-POTW	N	ST6	D0017	15-Jun-15	15-Jun-15	28-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046744	BLACKHAWK MINING LLC (836-0409)	KY	GPC	NON-POTW	N	ST6	E0017	15-Jun-15	15-Jun-15	12-Sep-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG046744	BLACKHAWK MINING LLC (836-0409)	KY	GPC	NON-POTW	N	ST6	A0023	15-Jun-15	15-Jun-15	12-Sep-16	Effluent Violations - Industrial Spill	Core NPDES Program	4
SC0025721	CALHOUN FALLS, TOWN OF	SC	NPD	POTW	N	ST6	B0020	15-Jun-15	15-Jun-15	13-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046340	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	E0012	15-Jun-15	15-Jun-15	19-Jun-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG046228	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	A0012	15-Jun-15	15-Jun-15	19-Jun-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0085791	MCDOWELL APPALACHIAN REGIONAL HOSPITAL	KY	NPD	NON-POTW	N	ST6	B0020	16-Jun-15	16-Jun-15	28-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0039918	ALLENDALE WWTF	SC	NPD	POTW	M	ST6	B0020	16-Jun-15	16-Jun-15	10-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0023841	GREENSBURG STP	KY	NPD	POTW	N	ST6	B0020	16-Jun-15	16-Jun-15	21-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG551257	2715 BROWN ROAD	NC	GPC	NON-POTW	N	ST6	D0013	16-Jun-15	16-Jun-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0022349	HENDRICKS CORBIN LLC (861-8018)	KY	NPD	NON-POTW	N	ST6	D0017	16-Jun-15	16-Jun-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022349	HENDRICKS CORBIN LLC (861-8018)	KY	NPD	NON-POTW	N	ST6	B0019	16-Jun-15	16-Jun-15	3-Aug-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046015	T & T COAL CO INC (865-0074)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	25-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040569	LIBERTY MANAGEMENT LLC (860-0563)	KY	GPC	NON-POTW	N	ST6	E0016	17-Jun-15	17-Jun-15	2-Jul-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046280	STONE RIDGE RESOURCES INC (867-0504)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046419	XCELL ENERGY & COAL CO LLC (877-0175)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	25-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021539	HARLAN CUMBERLAND COAL CO LLC (848-8071)	KY	NPD	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046325	RIO MINING MANAGEMENT LLC (895-0195)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092371	SALEM TOOL INC	KY	NPD	NON-POTW	N	ST6	C0014	17-Jun-15	17-Jun-15	21-Jun-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0092371	SALEM TOOL INC	KY	NPD	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046680	SEQUOIA ENERGY LLC (866-5151)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	25-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046477	B & B ENERGY LLC (918-0424)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046513	B & B CONSTRUCTION (826-0644)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045681	REX COAL CO INC (848-5441)	KY	GPC	NON-POTW	N	ST6	E0013	17-Jun-15	17-Jun-15	19-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045411	DIXIE FUEL CO LLC (848-0231)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044883	MANALAPAN MINING CO INC (848-5356)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	25-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046761	APPALACHIAN MINING LLC (865-0085)	KY	GPC	NON-POTW	N	ST6	D0017	17-Jun-15	17-Jun-15	26-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046131	REVELATION ENERGY LLC (848-0354)	KY	GPC	NON-POTW	N	ST6	D0017	18-Jun-15	18-Jun-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066532	HOPKINSVILLE HAMMOND WOOD STP	KY	NPD	POTW	M	ST6	D0017	18-Jun-15	18-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066532	HOPKINSVILLE HAMMOND WOOD STP	KY	NPD	POTW	M	ST6	B0020	18-Jun-15	18-Jun-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0035467	CATLETTSBURG STP	KY	NPD	POTW	N	ST6	B0020	18-Jun-15	18-Jun-15	28-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0097632	ATS ASPHALT TERMINAL LLC	KY	NPD	NON-POTW	N	ST6	D0017	18-Jun-15	18-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103951	EXIT 38 LONDON TRUCK PLAZA	KY	NPD	NON-POTW	N	ST6	B0019	18-Jun-15	18-Jun-15	21-Jun-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0103951	EXIT 38 LONDON TRUCK PLAZA	KY	NPD	NON-POTW	N	ST6	D0017	18-Jun-15	18-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103951	EXIT 38 LONDON TRUCK PLAZA	KY	NPD	NON-POTW	N	ST6	C0014	18-Jun-15	18-Jun-15	21-Jun-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0103951	EXIT 38 LONDON TRUCK PLAZA	KY	NPD	NON-POTW	N	ST6	B0041	18-Jun-15	18-Jun-15	21-Jun-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYR003457	RIVER METALS RECYCLING LLC	KY	GPC	NON-POTW	N	ST6	D0017	18-Jun-15	18-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	D0017	18-Jun-15	18-Jun-15	21-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046381	CUZ COAL CO LLC (848-0329)	KY	GPC	NON-POTW	N	ST6	E0013	18-Jun-15	18-Jun-15	19-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR10H250	THE OUTLET SHOPPES AT LOUISVILLE	KY	GPC	NON-POTW	N	ST6	B0CI8	19-Jun-15	19-Jun-15	28-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10H250	THE OUTLET SHOPPES AT LOUISVILLE	KY	GPC	NON-POTW	N	ST6	D0017	19-Jun-15	19-Jun-15	28-Jun-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	B0041	22-Jun-15	22-Jun-15	5-Jul-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0110698	HIGHBRIDGE SPRINGS WATER CO	KY	NPD	NON-POTW	N	ST6	D0017	22-Jun-15	22-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0072834	KEENE VILLAGE WATER & SEWER	KY	NPD	NON-POTW	N	ST6	B0020	22-Jun-15	22-Jun-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083844	DESKINS TRAILER PARK	KY	NPD	NON-POTW	N	ST6	B0020	22-Jun-15	22-Jun-15	28-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083755	TIMBERLAND SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	22-Jun-15	22-Jun-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	C0N11	23-Jun-15	23-Jun-15	5-Jul-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	A0N22	23-Jun-15	23-Jun-15	5-Jul-15	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N18	23-Jun-15	23-Jun-15	5-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N41	23-Jun-15	23-Jun-15	5-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG046037	COMMONWEALTH COAL PARTNERS (895-0172)	KY	GPC	NON-POTW	N	ST6	D0017	23-Jun-15	23-Jun-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110612	GREENUP/BOYD COUNTY PORT AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0020	23-Jun-15	23-Jun-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0057720	HIDDEN LAKES VILLAGE MOBILE HOME PARK WWTP	NC	NPD	NON-POTW	N	ST6	D0013	23-Jun-15	23-Jun-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0105864	CONCRETE MATERIALS CO LLC	KY	NPD	NON-POTW	N	ST6	A0022	23-Jun-15	23-Jun-15	5-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0105864	CONCRETE MATERIALS CO LLC	KY	NPD	NON-POTW	N	ST6	D0017	23-Jun-15	23-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080602	REGENCY MANOR LLC	KY	NPD	NON-POTW	N	ST6	D0017	23-Jun-15	23-Jun-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080602	REGENCY MANOR LLC	KY	NPD	NON-POTW	N	ST6	E0017	23-Jun-15	23-Jun-15	25-Jul-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0080602	REGENCY MANOR LLC	KY	NPD	NON-POTW	N	ST6	B0020	23-Jun-15	23-Jun-15	25-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0080602	REGENCY MANOR LLC	KY	NPD	NON-POTW	N	ST6	A0022	23-Jun-15	23-Jun-15	25-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0102822	LOVELY KENTUCKY SEWAGE DISPOSAL SYSTEM	KY	NPD	NON-POTW	N	ST6	B0020	23-Jun-15	23-Jun-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042218	MOUNTAIN VIEW NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	D0017	23-Jun-15	23-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042218	MOUNTAIN VIEW NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	E0013	23-Jun-15	23-Jun-15	5-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0042218	MOUNTAIN VIEW NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020	23-Jun-15	23-Jun-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042218	MOUNTAIN VIEW NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	C0014	23-Jun-15	23-Jun-15	5-Jul-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0082783	KENTON COUNTY YMCA	KY	NPD	NON-POTW	N	ST6	D0017	23-Jun-15	23-Jun-15	11-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0000493	VEOLIA NORTH AMERICA REGENERATION SERVICES LLC	KY	NPD	NON-POTW	M	ST6	D0017	23-Jun-15	23-Jun-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	D0017	23-Jun-15	23-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	A0022	23-Jun-15	23-Jun-15	5-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0020737	BLUEGRASS ARMY DEPOT	KY	NPD	FEDERAL	N	ST6	D0017	24-Jun-15	24-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046147	LEWIS COAL SALES LLC (898-0664)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jun-15	24-Jun-15	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104442	PIKE COUNTY PHELPS FREEBURN STP	KY	NPD	POTW	N	ST6	B0020	24-Jun-15	24-Jun-15	5-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091839	LAUREL RIDGE LANDFILL INC	KY	NPD	NON-POTW	N	ST6	D0017	24-Jun-15	24-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0033553	OJRSA/CONEROSS CREEK WWTP	SC	NPD	POTW	M	ST6	B0022	24-Jun-15	24-Jun-15	30-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0103985	LONDON CLARK TRUCK STOP	KY	NPD	NON-POTW	N	ST6	B0019	24-Jun-15	24-Jun-15	5-Jul-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0103985	LONDON CLARK TRUCK STOP	KY	NPD	NON-POTW	N	ST6	D0017	24-Jun-15	24-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103985	LONDON CLARK TRUCK STOP	KY	NPD	NON-POTW	N	ST6	B0041	24-Jun-15	24-Jun-15	5-Jul-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG043235	DUSTY DIAMOND CO INC (898-0771)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jun-15	24-Jun-15	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G996	E-STONE USA CORP	FL	GPC	NON-POTW	N	ST6	B0N17	25-Jun-15	25-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H633	HOWARD FERTILIZER AND CHEMICAL COMPANY, INC	FL	GPC	NON-POTW	N	ST6	B0N12	25-Jun-15	25-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H633	HOWARD FERTILIZER AND CHEMICAL COMPANY, INC	FL	GPC	NON-POTW	N	ST6	B0N41	25-Jun-15	25-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H633	HOWARD FERTILIZER AND CHEMICAL COMPANY, INC	FL	GPC	NON-POTW	N	ST6	C0N11	25-Jun-15	25-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	25-Jun-15	25-Jun-15	11-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	25-Jun-15	25-Jun-15	11-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0105562	KEN AMERICAN RESOURCES INC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017	25-Jun-15	25-Jun-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046153	EASTERN KENTUCKY MINING INC (864-0239)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jun-15	25-Jun-15	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044457	ARMSTRONG COAL CO INC (839-0162)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jun-15	25-Jun-15	11-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045383	ROCKCASTLE MINING CO INC (864-0139)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jun-15	25-Jun-15	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	A0N22	26-Jun-15	26-Jun-15	22-Nov-15	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR10H889	ADDITION TO SPENCER CHRISTIAN CHURCH	KY	GPC	NON-POTW	N	ST6	B0C17	26-Jun-15	26-Jun-15	5-Jul-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10H889	ADDITION TO SPENCER CHRISTIAN CHURCH	KY	GPC	NON-POTW	N	ST6	B0CI8	26-Jun-15	26-Jun-15	5-Jul-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4

KY0093432	RATLIFF FAMILY ENTERPRISES	KY	NPD	NON-POTW	N	ST6	D0011	26-Jun-15	26-Jun-15	18-Jul-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	A0022	26-Jun-15	26-Jun-15	3-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	B0020	26-Jun-15	26-Jun-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	E0017	26-Jun-15	26-Jun-15	3-Aug-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	D0017	26-Jun-15	26-Jun-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102814	DAVID MARTIN	KY	NPD	NON-POTW	N	ST6	D0017	26-Jun-15	26-Jun-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	A0022	26-Jun-15	26-Jun-15	22-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	D0017	26-Jun-15	26-Jun-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H889	ADDITION TO SPENCER CHRISTIAN CHURCH	KY	GPC	NON-POTW	N	ST6	D0017	26-Jun-15	26-Jun-15	5-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020	26-Jun-15	26-Jun-15	5-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	A0022	26-Jun-15	26-Jun-15	5-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
FLR05F999	MARINEMAX SARASOTA	FL	GPC	NON-POTW	N	ST6	C0N11	29-Jun-15	29-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F999	MARINEMAX SARASOTA	FL	GPC	NON-POTW	N	ST6	B0N41	29-Jun-15	29-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F999	MARINEMAX SARASOTA	FL	GPC	NON-POTW	N	ST6	B0N17	29-Jun-15	29-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F999	MARINEMAX SARASOTA	FL	GPC	NON-POTW	N	ST6	BN19B	29-Jun-15	29-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLRNEE768	STERLING PURCHASING CORP DBA S	FL	GPC	NON-POTW	N	ST6	BN19B	29-Jun-15	29-Jun-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	D0017	29-Jun-15	29-Jun-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	B0020	29-Jun-15	29-Jun-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044042	COBRA COAL CO (861-6007)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jun-15	29-Jun-15	14-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003583	CRAWFORD TIE & LUMBER LLC	KY	GPC	NON-POTW	N	ST6	C0N11	30-Jun-15	30-Jun-15	18-Jul-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003009	JIMMY SANDERS INC - GLASGOW	KY	GPC	NON-POTW	N	ST6	C0N11	30-Jun-15	30-Jun-15	18-Jul-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003009	JIMMY SANDERS INC - GLASGOW	KY	GPC	NON-POTW	N	ST6	A0N22	30-Jun-15	30-Jun-15	18-Jul-15	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003009	JIMMY SANDERS INC - GLASGOW	KY	GPC	NON-POTW	N	ST6	B0N18	30-Jun-15	30-Jun-15	18-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
AL0022586	JACKSONVILLE WWTP	AL	NPD	POTW	M	ST6	D0014	30-Jun-15	30-Jun-15	15-Oct-15	Permit Violations - Application Incomplete	Core NPDES Program	4
KYG046546	HENDRICKSON EQUIPMENT INC (860-0431)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jun-15	30-Jun-15	14-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042881	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jun-15	30-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040396	HALL & JONES COAL CO (636-5032)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jun-15	30-Jun-15	16-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033413	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	D0017	30-Jun-15	30-Jun-15	8-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044042	BROKEN RIDGE LLC (864-0152)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jun-15	30-Jun-15	14-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N17	1-Jul-15	1-Jul-15	11-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	E0N16	1-Jul-15	1-Jul-15	11-Jul-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N18	1-Jul-15	1-Jul-15	11-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H777	PY METAL	FL	GPC	NON-POTW	N	ST6	B0N17	1-Jul-15	1-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H777	PY METAL	FL	GPC	NON-POTW	N	ST6	BN19A	1-Jul-15	1-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KY0108634	PB DIRTMOVERS INC (898-9147)	KY	NPD	NON-POTW	N	ST6	D0017	1-Jul-15	1-Jul-15	1-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	E0013	1-Jul-15	1-Jul-15	2-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	D0017	1-Jul-15	1-Jul-15	11-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090719	BRADFORDSVILLE STP	KY	NPD	POTW	N	ST6	B0020	1-Jul-15	1-Jul-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104531	HIGHLAND MINING CO LLC (913-5012)	KY	NPD	NON-POTW	N	ST6	D0017	2-Jul-15	2-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0020940	COLUMBIA/METRO PLANT	SC	NPD	POTW	M	ST6	B0020	2-Jul-15	2-Jul-15	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025208	KENBAR LODGE	KY	NPD	NON-POTW	N	ST6	D0017	2-Jul-15	2-Jul-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025208	KENBAR LODGE	KY	NPD	NON-POTW	N	ST6	B0021	2-Jul-15	2-Jul-15	3-Oct-15	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
KY0025208	KENBAR LODGE	KY	NPD	NON-POTW	N	ST6	B0022	2-Jul-15	2-Jul-15	3-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0025208	KENBAR LODGE	KY	NPD	NON-POTW	N	ST6	B0041	2-Jul-15	2-Jul-15	3-Oct-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0025208	KENBAR LODGE	KY	NPD	NON-POTW	N	ST6	B0020	2-Jul-15	2-Jul-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025208	KENBAR LODGE	KY	NPD	NON-POTW	N	ST6	C0014	2-Jul-15	2-Jul-15	3-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0042706	NINETY SIX CPW (PIER 96) WWTP	SC	NPD	NON-POTW	N	ST6	B0020	2-Jul-15	2-Jul-15	15-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021474	BRANDENBURG STP	KY	NPD	POTW	N	ST6	D0011	6-Jul-15	6-Jul-15	18-Jul-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0106313	GOOSE CREEK MINING LLC (826-5060)	KY	NPD	NON-POTW	N	ST6	D0017	6-Jul-15	6-Jul-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0037974	LAURENS CO W&S/CLINTON-JOANNA	SC	NPD	POTW	M	ST6	A0022	6-Jul-15	6-Jul-15	9-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0083089	GOLDEN YEARS HEALTHCARE	KY	NPD	NON-POTW	N	ST6	B0022	6-Jul-15	6-Jul-15	8-Aug-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	B0020	6-Jul-15	6-Jul-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	A0022	6-Jul-15	6-Jul-15	18-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	E0017	6-Jul-15	6-Jul-15	18-Jul-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG402136	LARRY BENTLEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017	6-Jul-15	6-Jul-15	18-Jul-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG402136	LARRY BENTLEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	6-Jul-15	6-Jul-15	18-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG402136	LARRY BENTLEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-15	6-Jul-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG402136	LARRY BENTLEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	6-Jul-15	6-Jul-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003391	CUMMINS LUMBER MILL INC	KY	GPC	NON-POTW	N	ST6	B0N17	7-Jul-15	7-Jul-15	11-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYU003438	E S PERKINS INC	KY	UFT			ST6	B0N41	7-Jul-15	7-Jul-15	14-Nov-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYU003438	E S PERKINS INC	KY	UFT			ST6	D0N11	7-Jul-15	7-Jul-15	14-Nov-15	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYU003438	E S PERKINS INC	KY	UFT			ST6	B0N17	7-Jul-15	7-Jul-15	14-Nov-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYU003438	E S PERKINS INC	KY	UFT			ST6	C0N11	7-Jul-15	7-Jul-15	14-Nov-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	7-Jul-15	7-Jul-15	18-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	7-Jul-15	7-Jul-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046174	THE LITTLE KENTUCKY ELK LLC (836-5636)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-15	7-Jul-15	11-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046174	THE LITTLE KENTUCKY ELK LLC (836-5636)	KY	GPC	NON-POTW	N	ST6	B0019	7-Jul-15	7-Jul-15	11-Jul-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR003391	CUMMINS LUMBER MILL INC	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-15	7-Jul-15	11-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU003438	E S PERKINS INC	KY	UFT			ST6	D0017	7-Jul-15	7-Jul-15	14-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109436	HARRODSBURG WTP	KY	NPD	NON-POTW	N	ST6	D0017	7-Jul-15	7-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640121	BRANDENBURG, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-15	7-Jul-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640121	BRANDENBURG, CITY OF	KY	GPC	NON-POTW	N	ST6	B0019	7-Jul-15	7-Jul-15	18-Jul-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0021512	VANCEBURG STP	KY	NPD	POTW	N	ST6	D0017	8-Jul-15	8-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	B0041	8-Jul-15	8-Jul-15	12-Sep-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	A0022	8-Jul-15	8-Jul-15	12-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	D0017	8-Jul-15	8-Jul-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	B0020	8-Jul-15	8-Jul-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	8-Jul-15	8-Jul-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	8-Jul-15	8-Jul-15	18-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	8-Jul-15	8-Jul-15	18-Jul-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	8-Jul-15	8-Jul-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0016	8-Jul-15	8-Jul-15	18-Jul-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0021270	LONDON STP	KY	NPD	POTW	M	ST6	D0017	8-Jul-15	8-Jul-15	24-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J083	INDIAN SPRINGS HOTEL - CLEARING AND GRADING	KY	GPC	NON-POTW	N	ST6	B0CL8	9-Jul-15	9-Jul-15	25-Jul-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10J083	INDIAN SPRINGS HOTEL - CLEARING AND GRADING	KY	GPC	NON-POTW	N	ST6	A0R22	9-Jul-15	9-Jul-15	25-Jul-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
FLR10QX44	BOYS & GIRLS CLUB EXPANSION	FL	GPC	NON-POTW	N	ST6	B0CL7	9-Jul-15	9-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0105058	CEDAR POINT	KY	NPD	NON-POTW	N	ST6	B0020	9-Jul-15	9-Jul-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0001562	PADUCAH & LOUISVILLE RAILWAY	KY	NPD	NON-POTW	N	ST6	A0022	9-Jul-15	9-Jul-15	24-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0001562	PADUCAH & LOUISVILLE RAILWAY	KY	NPD	NON-POTW	N	ST6	B0020	9-Jul-15	9-Jul-15	24-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0001562	PADUCAH & LOUISVILLE RAILWAY	KY	NPD	NON-POTW	N	ST6	E0017	9-Jul-15	9-Jul-15	24-Aug-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	D0017	9-Jul-15	9-Jul-15	16-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	D0011	9-Jul-15	9-Jul-15	16-Aug-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	C0014	9-Jul-15	9-Jul-15	16-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	C0016	9-Jul-15	9-Jul-15	16-Aug-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	B0020	9-Jul-15	9-Jul-15	16-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	9-Jul-15	9-Jul-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J083	INDIAN SPRINGS HOTEL - CLEARING AND GRADING	KY	GPC	NON-POTW	N	ST6	A0022	9-Jul-15	9-Jul-15	25-Jul-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10J083	INDIAN SPRINGS HOTEL - CLEARING AND GRADING	KY	GPC	NON-POTW	N	ST6	D0017	9-Jul-15	9-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10PB09	AUTOZONE	FL	GPC	NON-POTW	N	ST6	B0R12	10-Jul-15	10-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PB09	AUTOZONE	FL	GPC	NON-POTW	N	ST6	B0R41	10-Jul-15	10-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PB09	AUTOZONE	FL	GPC	NON-POTW	N	ST6	E0R16	10-Jul-15	10-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
FLR10QU14	PEPPER TREE PLAZA	FL	GPC	NON-POTW	N	ST6	B0R12	10-Jul-15	10-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QU14	PEPPER TREE PLAZA	FL	GPC	NON-POTW	N	ST6	B0R41	10-Jul-15	10-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	10-Jul-15	10-Jul-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	10-Jul-15	10-Jul-15	3-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG840118	DIX RIVER STONE	KY	GPC	NON-POTW	N	ST6	D0017	10-Jul-15	10-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0053431	HERRINGTON HAVEN SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	10-Jul-15	10-Jul-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	B0020	10-Jul-15	10-Jul-15	18-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	D0017	10-Jul-15	10-Jul-15	18-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

SC0570005	CHCKASAW ASSOCIATION INC	SC	GPC	NON-POTW	N	ST6	E0012	10-Jul-15	10-Jul-15	20-Nov-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
AL0023116	HELENA WWTP	AL	NPD	POTW	M	ST6	D0011	11-Jul-15	11-Jul-15	23-Jun-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	D0017	14-Jul-15	14-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	D0017	14-Jul-15	14-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	A0022	14-Jul-15	14-Jul-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020	14-Jul-15	14-Jul-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	D0017	14-Jul-15	14-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022	14-Jul-15	14-Jul-15	31-Aug-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0069825	BEDFORD STP	KY	NPD	POTW	N	ST6	A0022	14-Jul-15	14-Jul-15	3-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40104	PREMIER ELKHORN COAL LLC (898-0974)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jul-15	14-Jul-15	16-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	D0017	14-Jul-15	14-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044781	PREMIER ELKHORN COAL CO INC (867-0371)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jul-15	14-Jul-15	8-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033871	CHR GREEN RIVER BOYS CAMP	KY	NPD	NON-POTW	N	ST6	B0024	15-Jul-15	15-Jul-15	16-Aug-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Biosolids	4
FLR05A922	THE BOAT	FL	GPC	NON-POTW	N	ST6	B0N17	15-Jul-15	15-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003314	ADOM INC	KY	GPC	NON-POTW	N	ST6	B0N41	15-Jul-15	15-Jul-15	3-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003314	ADOM INC	KY	GPC	NON-POTW	N	ST6	B0N17	15-Jul-15	15-Jul-15	3-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003321	JOY MINING MACHINERY	KY	GPC	NON-POTW	N	ST6	B0N18	15-Jul-15	15-Jul-15	25-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	B0022	15-Jul-15	15-Jul-15	3-Aug-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	C0016	15-Jul-15	15-Jul-15	3-Aug-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	E0017	15-Jul-15	15-Jul-15	3-Aug-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	B0020	15-Jul-15	15-Jul-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	D0017	15-Jul-15	15-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033871	CHR GREEN RIVER BOYS CAMP	KY	NPD	NON-POTW	N	ST6	B0020	15-Jul-15	15-Jul-15	16-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10001I	PDCI	KY	GPC	NON-POTW	N	ST6	D0017	15-Jul-15	15-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110119	FARRISTON ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	D0017	15-Jul-15	15-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110119	FARRISTON ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	B0019	15-Jul-15	15-Jul-15	25-Jul-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLR05C535	SHALIMAR YACHT BASIN	FL	GPC	NON-POTW	N	ST6	B0N17	16-Jul-15	16-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05C535	SHALIMAR YACHT BASIN	FL	GPC	NON-POTW	N	ST6	B0N41	16-Jul-15	16-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05C535	SHALIMAR YACHT BASIN	FL	GPC	NON-POTW	N	ST6	B0N12	16-Jul-15	16-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05C535	SHALIMAR YACHT BASIN	FL	GPC	NON-POTW	N	ST6	C0N11	16-Jul-15	16-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F394	FEDEX GROUND	FL	GPC	NON-POTW	N	ST6	BN19B	16-Jul-15	16-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KYR10466	NOAH'S FOR ALL LIFE'S EVENTS - BLANKENBAKER STATIC	KY	GPC	NON-POTW	N	ST6	A0R22	16-Jul-15	16-Jul-15	3-Aug-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
FLR10PC90	DAIRY QUEEN @ TERRA BELLA	FL	GPC	NON-POTW	N	ST6	B0C17	16-Jul-15	16-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYU123696	EUROFINS OFFICES & LAB	KY	UFT			ST6	D0R11	16-Jul-15	16-Jul-15	25-Aug-15	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYR003097	STEPHENS PIPE & STEEL LLC - BERNARD FACILITY	KY	GPC	NON-POTW	N	ST6	D0017	16-Jul-15	16-Jul-15	16-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076635	CEDARBROOK WTP	KY	NPD	NON-POTW	N	ST6	D0017	16-Jul-15	16-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076635	CEDARBROOK WTP	KY	NPD	NON-POTW	N	ST6	B0020	16-Jul-15	16-Jul-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10466	NOAH'S FOR ALL LIFE'S EVENTS - BLANKENBAKER STATIC	KY	GPC	NON-POTW	N	ST6	A0022	16-Jul-15	16-Jul-15	3-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003867	STEPHENS PIPE & STEEL LLC	KY	GPC	NON-POTW	N	ST6	D0017	16-Jul-15	16-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045708	JAMIESON CONSTRUCTION CO INC (807-0292)	KY	GPC	NON-POTW	N	ST6	A0012	16-Jul-15	16-Jul-15	27-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG840317	JAMES GOODWIN PROPERTY	KY	GPC	NON-POTW	N	ST6	D0012	16-Jul-15	16-Jul-15	24-Aug-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG840317	JAMES GOODWIN PROPERTY	KY	GPC	NON-POTW	N	ST6	D0017	16-Jul-15	16-Jul-15	24-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022861	FRANKFORT MUNICIPAL STP	KY	NPD	POTW	M	ST6	D0017	16-Jul-15	16-Jul-15	8-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004005	DAVIESS COUNTY - GRIMES AVE TRANSFER STATION	KY	GPC	NON-POTW	N	ST6	B0N41	17-Jul-15	17-Jul-15	25-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004005	DAVIESS COUNTY - GRIMES AVE TRANSFER STATION	KY	GPC	NON-POTW	N	ST6	B0N17	17-Jul-15	17-Jul-15	25-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004005	DAVIESS COUNTY - GRIMES AVE TRANSFER STATION	KY	GPC	NON-POTW	N	ST6	B0N18	17-Jul-15	17-Jul-15	25-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
TNU031437	JACKSON COUNTY AIRPORT	TN	UFT			ST6	BR19B	17-Jul-15	17-Jul-15	19-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
TNU031437	JACKSON COUNTY AIRPORT	TN	UFT			ST6	D0R11	17-Jul-15	17-Jul-15	19-Jan-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
TNU031437	JACKSON COUNTY AIRPORT	TN	UFT			ST6	B0R41	17-Jul-15		19-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0087050	SPEARS MHP	KY	NPD	NON-POTW	N	ST6	D0017	17-Jul-15	17-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG551323	604 LAKEVIEW ROAD	NC	GPC	NON-POTW	N	ST6	D0013	17-Jul-15	17-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR004005	DAVIESS COUNTY - GRIMES AVE TRANSFER STATION	KY	GPC	NON-POTW	N	ST6	D0017	17-Jul-15	17-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003557	GRAHAM PALLET / A MILLWOOD INC. COMPANY	KY	GPC	NON-POTW	N	ST6	C0N11	20-Jul-15	20-Jul-15	25-Jul-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003557	GRAHAM PALLET / A MILLWOOD INC. COMPANY	KY	GPC	NON-POTW	N	ST6	B0N41	20-Jul-15	20-Jul-15	25-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG046584	JAMIESON CONSTRUCTION CO INC (902-0052)	KY	GPC	NON-POTW	N	ST6	E0013	20-Jul-15	20-Jul-15	27-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0031909	ADULT COUNTRY BOOKSTORE	KY	NPD	NON-POTW	N	ST6	B0020	20-Jul-15	20-Jul-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003557	GRAHAM PALLET / A MILLWOOD INC. COMPANY	KY	GPC	NON-POTW	N	ST6	D0017	20-Jul-15	20-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0021482	MAYSVILLE WWTP	NC	NPD	POTW	N	ST6	D0013	20-Jul-15	20-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0004049	FLUOR FEDERAL SERVICES INC - PADUCAH GASEOUS DIFF	KY	NPD	FEDERAL	M	ST6	D0017	20-Jul-15	20-Jul-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10OL01	BRAMAN BMW	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jul-15	21-Jul-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0044628	FEDSCREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	21-Jul-15	21-Jul-15	5-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG045989	JAMIESON CONSTRUCTION CO INC (861-0471)	KY	GPC	NON-POTW	N	ST6	E0013	21-Jul-15	21-Jul-15	27-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045038	DS ENERGY INC (836-5421)	KY	GPC	NON-POTW	N	ST6	E0012	21-Jul-15	21-Jul-15	27-Jul-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG045411	DIXIE FUEL CO LLC (848-0231)	KY	GPC	NON-POTW	N	ST6	E0013	21-Jul-15	21-Jul-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	D0017	21-Jul-15	21-Jul-15	25-Jul-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	B0020	21-Jul-15	21-Jul-15	25-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG551030	1608 VIRGIL ROAD	NC	GPC	NON-POTW	N	ST6	D0013	21-Jul-15	21-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	C0016	22-Jul-15	22-Jul-15	16-Aug-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYG200041	NICHOLASVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	23-Jul-15	23-Jul-15	10-Nov-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0103357	RICHMOND SILVER CREEK STP	KY	NPD	POTW	M	ST6	D0017	23-Jul-15	23-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	D0011	23-Jul-15	23-Jul-15	3-Aug-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	B0022	23-Jul-15	23-Jul-15	3-Aug-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	B0020	23-Jul-15	23-Jul-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0057720	HIDDEN LAKES VILLAGE MOBILE HOME PARK WWTP	NC	NPD	NON-POTW	N	ST6	D0013	23-Jul-15	23-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	D0017	23-Jul-15	23-Jul-15	8-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	B0020	23-Jul-15	23-Jul-15	8-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	A0022	23-Jul-15	23-Jul-15	8-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
NCG551459	8201 LOUISBURG ROAD	NC	GPC	NON-POTW	N	ST6	D0013	23-Jul-15	23-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022	23-Jul-15	23-Jul-15	8-Aug-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG046833	REDMON COAL CO INC (854-5042)	KY	GPC	NON-POTW	N	ST6	D0017	23-Jul-15	23-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107107	RICHMOND OTTER CREEK STP	KY	NPD	POTW	M	ST6	D0017	23-Jul-15	23-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003595	MULTI METALS	KY	GPC	NON-POTW	N	ST6	B0N41	24-Jul-15	24-Jul-15	31-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003595	MULTI METALS	KY	GPC	NON-POTW	N	ST6	C0N11	24-Jul-15	24-Jul-15	31-Aug-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG046280	STONE RIDGE RESOURCES INC (867-0504)	KY	GPC	NON-POTW	N	ST6	E0012	24-Jul-15	24-Jul-15	27-Jul-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYR003595	MULTI METALS	KY	GPC	NON-POTW	N	ST6	D0017	24-Jul-15	24-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046447	MOUNTAINSIDE COAL CO INC (918-0465)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jul-15	24-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500119	KTC LETCHER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	24-Jul-15	24-Jul-15	8-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0036226	LAURADALE WWTP	NC	NPD	NON-POTW	N	ST6	D0013	24-Jul-15	24-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10655	WILLOW WOODS	KY	GPC	NON-POTW	N	ST6	B0C18	27-Jul-15	27-Jul-15	3-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046282	FRASURE CREEK MINING LLC (877-0209)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	C0015	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040569	LIBERTY MANAGEMENT LLC (860-0563)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG041311	BIG ELK MINING CO LLC (897-8047)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0101761	LIBERTY MANAGEMENT LLC (860-9021)	KY	NPD	NON-POTW	N	ST6	C0011	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0101761	LIBERTY MANAGEMENT LLC (860-9021)	KY	NPD	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046981	FRASURE CREEK MINING LLC (897-8065)	KY	NPD	NON-POTW	N	ST6	E0012	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0046981	FRASURE CREEK MINING LLC (897-8065)	KY	NPD	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0078271	LIBERTY MANAGEMENT LLC (836-8081)	KY	NPD	NON-POTW	N	ST6	E0012	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0053546	LIBERTY MANAGEMENT LLC (836-8083)	KY	NPD	NON-POTW	N	ST6	C0011	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0053546	LIBERTY MANAGEMENT LLC (836-8083)	KY	NPD	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
SC0048313	NCW&SA/CANNONS CREEK WWTP	SC	NPD	POTW	N	ST6	B0020	27-Jul-15	27-Jul-15	15-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046750	LIBERTY MANAGEMENT LLC (860-0562)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	C0015	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4

KYR106155	WILLOW WOODS	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-15	27-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045676	LIBERTY MANAGEMENT LLC (897-0611)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045676	LIBERTY MANAGEMENT LLC (897-0611)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044510	LIBERTY MANAGEMENT LLC (897-0608)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG840052	HAYDON MATERIALS LLC - GREENSBURG QUARRY	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-15	27-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840052	HAYDON MATERIALS LLC - GREENSBURG QUARRY	KY	GPC	NON-POTW	N	ST6	A0022	27-Jul-15	27-Jul-15	3-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG045718	LIBERTY MANAGEMENT LLC (836-5674)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045408	BERKELEY ENERGY CORP (898-0545)	KY	GPC	NON-POTW	N	ST6	C0015	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040112	ICG HAZARD LLC (860-0560)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG040112	ICG HAZARD LLC (860-0560)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	C0015	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG042947	BIG ELK MINING CO LLC (860-0421)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045943	ICG HAZARD LLC (813-0413)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045943	ICG HAZARD LLC (813-0413)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044971	LIBERTY MANAGEMENT LLC (897-0609)	KY	GPC	NON-POTW	N	ST6	E0012	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG044971	LIBERTY MANAGEMENT LLC (897-0609)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG044819	LIBERTY MANAGEMENT LLC (836-8082)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	C0015	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	C0011	27-Jul-15	27-Jul-15	28-Jul-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	A0012	27-Jul-15	27-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	E0013	27-Jul-15	27-Jul-15	28-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR05F347	SANTA ROSA YACHT & BOAT CLUB	FL	GPC	NON-POTW	N	ST6	B0N12	28-Jul-15	28-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05F347	SANTA ROSA YACHT & BOAT CLUB	FL	GPC	NON-POTW	N	ST6	C0N11	28-Jul-15	28-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F347	SANTA ROSA YACHT & BOAT CLUB	FL	GPC	NON-POTW	N	ST6	B0N41	28-Jul-15	28-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A973	COZY COVE MARINA INC	FL	GPC	NON-POTW	N	ST6	B0N12	28-Jul-15	28-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05A973	COZY COVE MARINA INC	FL	GPC	NON-POTW	N	ST6	B0N41	28-Jul-15	28-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
AL0022357	TALLADEGA MAIN WWTP	AL	NPD	POTW	M	ST6	E0016	28-Jul-15	28-Jul-15	15-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
AL0020672	MOULTON WWTP	AL	NPD	POTW	M	ST6	E0016	28-Jul-15	28-Jul-15	15-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0109258	HAROLD WASTEWATER TREATMENT PLANT	KY	NPD	POTW	N	ST6	D0017	28-Jul-15	28-Jul-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109258	HAROLD WASTEWATER TREATMENT PLANT	KY	NPD	POTW	N	ST6	A0022	28-Jul-15	28-Jul-15	5-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046508	CLAY LAUREL MINING INC (826-0673)	KY	GPC	NON-POTW	N	ST6	A0012	28-Jul-15	28-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0091201	COUNTRYSIDE ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	28-Jul-15	28-Jul-15	8-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091201	COUNTRYSIDE ESTATES	KY	NPD	NON-POTW	N	ST6	E0017	28-Jul-15	28-Jul-15	8-Aug-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0091201	COUNTRYSIDE ESTATES	KY	NPD	NON-POTW	N	ST6	A0022	28-Jul-15	28-Jul-15	8-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0072591	BELFRY COURTHOUSE	KY	NPD	NON-POTW	N	ST6	D0017	28-Jul-15	28-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0072591	BELFRY COURTHOUSE	KY	NPD	NON-POTW	N	ST6	B0020	28-Jul-15	28-Jul-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028568	APPALACHIAN 1ST RESPONSE	KY	NPD	NON-POTW	N	ST6	D0017	28-Jul-15	28-Jul-15	24-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028568	APPALACHIAN 1ST RESPONSE	KY	NPD	NON-POTW	N	ST6	B0022	28-Jul-15	28-Jul-15	24-Aug-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0028444	BELFRY MIDDLE SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	28-Jul-15	28-Jul-15	10-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG046675	CLAY LAUREL MINING INC (863-0310)	KY	GPC	NON-POTW	N	ST6	A0012	28-Jul-15	28-Jul-15	28-Jul-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0111538	GLASS AGGREGATES LLC - ALLEN COUNTY QUARRY	KY	NPD	NON-POTW	N	ST6	C0014	28-Jul-15	28-Jul-15	12-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0111538	GLASS AGGREGATES LLC - ALLEN COUNTY QUARRY	KY	NPD	NON-POTW	N	ST6	E0017	28-Jul-15	28-Jul-15	12-Sep-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0100099	SHERMAN MHP LLC	KY	NPD	NON-POTW	N	ST6	E0017	28-Jul-15	28-Jul-15	24-Aug-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0100099	SHERMAN MHP LLC	KY	NPD	NON-POTW	N	ST6	D0017	28-Jul-15	28-Jul-15	24-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100099	SHERMAN MHP LLC	KY	NPD	NON-POTW	N	ST6	C0014	28-Jul-15	28-Jul-15	24-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0100099	SHERMAN MHP LLC	KY	NPD	NON-POTW	N	ST6	E0013	28-Jul-15	28-Jul-15	24-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
NCG551143	124 SMITH DRIVE	NC	GPC	NON-POTW	N	ST6	D0013	28-Jul-15	28-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG551058	1317 INFINITY ROAD	NC	GPC	NON-POTW	N	ST6	D0013	28-Jul-15	28-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05G193	SOUTH WALTON UTILITY COMPANY I	FL	GPC	NON-POTW	N	ST6	B0N12	29-Jul-15	29-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G193	SOUTH WALTON UTILITY COMPANY I	FL	GPC	NON-POTW	N	ST6	C0N11	29-Jul-15	29-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G193	SOUTH WALTON UTILITY COMPANY I	FL	GPC	NON-POTW	N	ST6	B0N41	29-Jul-15	29-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003130	GATEWAY PRESS INC	KY	GPC	NON-POTW	N	ST6	C0N11	29-Jul-15	29-Jul-15	24-Aug-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003677	AMEN EAST	KY	GPC	NON-POTW	N	ST6	C0N11	29-Jul-15	29-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003677	AMEN EAST	KY	GPC	NON-POTW	N	ST6	B0N17	29-Jul-15	29-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003677	AMEN EAST	KY	GPC	NON-POTW	N	ST6	B0N41	29-Jul-15	29-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003677	AMEN EAST	KY	GPC	NON-POTW	N	ST6	B0N18	29-Jul-15	29-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003871	TRI COUNTY WOOD PRESERVING	KY	GPC	NON-POTW	N	ST6	C0N11	29-Jul-15	29-Jul-15	3-Aug-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H814	SONNY GLASSBRENER, INC	FL	GPC	NON-POTW	N	ST6	BN19A	29-Jul-15	29-Jul-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly Install/implement BMPs	Industrial Stormwater	4
KYG046195	EXECUTIVE COAL LLC (864-0193)	KY	GPC	NON-POTW	N	ST6	C0015	29-Jul-15	29-Jul-15	18-Aug-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
AL0050423	CULLMAN WWTP	AL	NPD	POTW	M	ST6	B0020	29-Jul-15	29-Jul-15	23-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003677	AMEN EAST	KY	GPC	NON-POTW	N	ST6	D0017	29-Jul-15	29-Jul-15	16-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003871	TRI COUNTY WOOD PRESERVING	KY	GPC	NON-POTW	N	ST6	D0017	29-Jul-15	29-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG020438	KITTRELL QUARRY	NC	GPC	NON-POTW	N	ST6	D0013	29-Jul-15	29-Jul-15	2-Oct-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046622	WINN ENERGY LLC (917-0038)	KY	GPC	NON-POTW	N	ST6	A0012	29-Jul-15	29-Jul-15	18-Aug-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0024490	KY DOP GREENBO LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	A0022	29-Jul-15	29-Jul-15	3-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024490	KY DOP GREENBO LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	29-Jul-15	29-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024490	KY DOP GREENBO LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	29-Jul-15	29-Jul-15	3-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0022411	MORRIS FORMAN WQTC MSD	KY	NPD	POTW	M	ST6	B0020	30-Jul-15	30-Jul-15	24-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046485	IBCS MINING INC - KENTUCKY DIVISION (898-0933)	KY	GPC	NON-POTW	N	ST6	E0012	30-Jul-15	30-Jul-15	18-Aug-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0092100	LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT - L	KY	NPD	NON-POTW	N	ST6	D0017	30-Jul-15	30-Jul-15	3-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0021482	MAYSVILLE WWTP	NC	NPD	POTW	N	ST6	D0013	30-Jul-15	30-Jul-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG040398	PREMIER ELKHORN COAL CO INC (636-5036)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jul-15	30-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046238	REVELATION ENERGY LLC (836-5641)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jul-15	30-Jul-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N17	31-Jul-15	31-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N41	31-Jul-15	31-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	31-Jul-15	31-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N18	31-Jul-15	31-Jul-15	16-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYG046140	IBCS MINING INC - KENTUCKY DIVISION (898-4490)	KY	GPC	NON-POTW	N	ST6	E0012	31-Jul-15	31-Jul-15	18-Aug-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG045549	MCCOY ELKHORN COAL CORP (898-4502)	KY	GPC	NON-POTW	N	ST6	A0022	31-Jul-15	31-Jul-15	12-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG045549	MCCOY ELKHORN COAL CORP (898-4502)	KY	GPC	NON-POTW	N	ST6	D0017	31-Jul-15	31-Jul-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045549	MCCOY ELKHORN COAL CORP (898-4502)	KY	GPC	NON-POTW	N	ST6	B0020	31-Jul-15	31-Jul-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0049255	ROLL FORMING CORP - SHELBYVILLE	KY	NPD	NON-POTW	N	ST6	D0017	3-Aug-15	3-Aug-15	16-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094056	OAK GROVE, CITY OF	KY	NPD	POTW	N	ST6	D0017	3-Aug-15	3-Aug-15	16-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094056	OAK GROVE, CITY OF	KY	NPD	POTW	N	ST6	B0020	3-Aug-15	3-Aug-15	16-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046848	WARRIOR COAL LLC (854-0236)	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-15	3-Aug-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043177	ELKVIEW RECLAMATION & PROCESSING LLC (836-0433)	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-15	3-Aug-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042355	BEECH FORK PROCESSING INC (858-5032)	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-15	3-Aug-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G189	AMERIKAN LLC	FL	GPC	NON-POTW	N	ST6	BN19B	4-Aug-15	4-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KYR004075	JOHNNY RICH LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	B0N17	4-Aug-15	4-Aug-15	8-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004075	JOHNNY RICH LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	C0N11	4-Aug-15	4-Aug-15	8-Aug-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	B0CI7	4-Aug-15	4-Aug-15	31-Aug-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	A0R22	4-Aug-15	4-Aug-15	31-Aug-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	B0CI8	4-Aug-15	4-Aug-15	31-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG045914	DETHERAGE MINERALS INC (866-0330)	KY	GPC	NON-POTW	N	ST6	A0012	4-Aug-15	4-Aug-15	18-Aug-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0020958	ELKHORN CITY STP	KY	NPD	POTW	N	ST6	B0020	4-Aug-15	4-Aug-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020958	ELKHORN CITY STP	KY	NPD	POTW	N	ST6	B0022	4-Aug-15	4-Aug-15	3-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020	4-Aug-15	4-Aug-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	D0017	4-Aug-15	4-Aug-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-15	4-Aug-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	A0022	4-Aug-15	4-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0022799	PADUCAH/MCCRACKEN COUNTY JSA - PADUCAH	KY	NPD	POTW	M	ST6	C0014	5-Aug-15	5-Aug-15	10-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046251	COVOL FUELS NO 3 LLC (807-0411)	KY	GPC	NON-POTW	N	ST6	A0012	5-Aug-15	5-Aug-15	18-Aug-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0058548	COVOL FUELS NO 3 LLC (807-8065 & 807-9005)	KY	NPD	NON-POTW	N	ST6	A0012	5-Aug-15	5-Aug-15	18-Aug-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0066605	ISLAND STP	KY	NPD	POTW	N	ST6	C0016	5-Aug-15	5-Aug-15	20-Sep-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0066605	ISLAND STP	KY	NPD	POTW	N	ST6	D0017	5-Aug-15	5-Aug-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066605	ISLAND STP	KY	NPD	POTW	N	ST6	B0020	5-Aug-15	5-Aug-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045315	COVOL FUELS NO 3 LLC (807-0413)	KY	GPC	NON-POTW	N	ST6	A0012	5-Aug-15	5-Aug-15	18-Aug-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG043865	COVOL FUELS NO 3 LLC (807-5238)	KY	GPC	NON-POTW	N	ST6	A0012	5-Aug-15	5-Aug-15	18-Aug-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4

KY0066591	CROFTON WWTP	KY	NPD	POTW	N	ST6	B0020		5-Aug-15	5-Aug-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG500022	KTC LARUE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		5-Aug-15	5-Aug-15	5-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG500022	KTC LARUE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0011		5-Aug-15	5-Aug-15	5-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYG500022	KTC LARUE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0041		5-Aug-15	5-Aug-15	5-Sep-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KYG500022	KTC LARUE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014		5-Aug-15	5-Aug-15	5-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	5-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	A0022		6-Aug-15	6-Aug-15	5-Sep-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	B0020		6-Aug-15	6-Aug-15	5-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0028479	DORTON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022		6-Aug-15	6-Aug-15	12-Sep-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0028479	DORTON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		6-Aug-15	6-Aug-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	12-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	B0020		6-Aug-15	6-Aug-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	A0022		6-Aug-15	6-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	C0016		6-Aug-15	6-Aug-15	31-Aug-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	C0014		6-Aug-15	6-Aug-15	31-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	B0020		6-Aug-15	6-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0020079	HAZARD, CITY OF	KY	NPD	POTW	M	ST6	A0022		6-Aug-15	6-Aug-15	8-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG400401	PAUL MALONEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011		7-Aug-15	7-Aug-15	31-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYG400401	PAUL MALONEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022		7-Aug-15	7-Aug-15	31-Aug-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYG400401	PAUL MALONEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022		7-Aug-15	7-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG400401	PAUL MALONEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		7-Aug-15	7-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0103390	R & J DEVELOPMENT	KY	NPD	NON-POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	24-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0103390	R & J DEVELOPMENT	KY	NPD	NON-POTW	N	ST6	B0020		7-Aug-15	7-Aug-15	24-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0103390	R & J DEVELOPMENT	KY	NPD	NON-POTW	N	ST6	A0022		7-Aug-15	7-Aug-15	24-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG400219	MAURI GILLIAM RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		7-Aug-15	7-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG400219	MAURI GILLIAM RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG400219	MAURI GILLIAM RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022		7-Aug-15	7-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0041		7-Aug-15	7-Aug-15	31-Aug-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	A0022		7-Aug-15	7-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020		7-Aug-15	7-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG840326	BALLARD CONSERVATION LLC	KY	GPC	NON-POTW	N	ST6	B0019		7-Aug-15	7-Aug-15	24-Aug-15	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG840326	BALLARD CONSERVATION LLC	KY	GPC	NON-POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	24-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG840326	BALLARD CONSERVATION LLC	KY	GPC	NON-POTW	N	ST6	D0011		7-Aug-15	7-Aug-15	24-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYG110137	HOME LUMBER - HAZARD REDDI-MIX	KY	GPC	NON-POTW	N	ST6	B0N41		10-Aug-15	10-Aug-15	24-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYG110137	HOME LUMBER - HAZARD REDDI-MIX	KY	GPC	NON-POTW	N	ST6	B0N17		10-Aug-15	10-Aug-15	24-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	B0C17		10-Aug-15	10-Aug-15	31-Aug-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	A0R22		10-Aug-15	10-Aug-15	31-Aug-15	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	B0C18		10-Aug-15	10-Aug-15	31-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	E0013		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYG046767	ADAMS & BURKE CONTRACTORS & DEVELOPERS LLC (86	KY	GPC	NON-POTW	N	ST6	E0016		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KY0042757	VERNA HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	26-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYR10I507	INTERCHANGE RECONSTRUCTION AT CUMBERLAND PAR	KY	GPC	NON-POTW	N	ST6	A0022		10-Aug-15	10-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	E0013		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYGE40207	BOWIE REFINED COAL LLC (833-9006)	KY	GPC	NON-POTW	N	ST6	E0016		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KYG043107	CROCKETT COLLIERIES (KENTUCKY) INC (807-8018)	KY	GPC	NON-POTW	N	ST6	E0012		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYG044154	APOLLO COAL CO (860-5145)	KY	GPC	NON-POTW	N	ST6	E0016		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	E0013		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYG041231	APPALACHIAN MINING & RECLAMATION LLC (810-8032)	KY	GPC	NON-POTW	N	ST6	E0016		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	E0013		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYG046237	LIBERTY MANAGEMENT LLC (836-0456)	KY	GPC	NON-POTW	N	ST6	E0013		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0108111	LIBERTY MANAGEMENT LLC (836-0454)	KY	NPD	NON-POTW	N	ST6	E0013		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	E0013		10-Aug-15	10-Aug-15	18-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
MS0025909	CENTREVILLE POTW, SOUTH	MS	NPD	POTW	N	ST6	A0011	I	11-Aug-15	2-Mar-17	22-Mar-17	Effluent Violations - Unapproved Bypass	Manual ZA2 - Unauthorized Bypass	Sewer Overflows	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	A0022		11-Aug-15	11-Aug-15	12-Sep-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	B0020		11-Aug-15	11-Aug-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	D0017		11-Aug-15	11-Aug-15	12-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0043117	CUSTOM FABRICATION & ERECTION	KY	NPD	NON-POTW	N	ST6	D0017		11-Aug-15	11-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0043117	CUSTOM FABRICATION & ERECTION	KY	NPD	NON-POTW	N	ST6	B0020		11-Aug-15	11-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0072885	MIDDLESBORO STP	KY	NPD	POTW	M	ST6	B0020		11-Aug-15	11-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
TN0069833	CLAIBORNE HAULING LLC	TN	NPD	NON-POTW	N	ST6	D0017		11-Aug-15	29-Aug-16	19-Jan-17	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0107506	CREECH SERVICES INC COMPOST FACILITY	KY	NPD	NON-POTW	N	ST6	D0017		11-Aug-15	11-Aug-15	12-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG840307	A&M SERVICES LLC	KY	GPC	NON-POTW	N	ST6	B0019		11-Aug-15	11-Aug-15	31-Aug-15	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG840307	A&M SERVICES LLC	KY	GPC	NON-POTW	N	ST6	D0011		11-Aug-15	11-Aug-15	31-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYG840307	A&M SERVICES LLC	KY	GPC	NON-POTW	N	ST6	D0017		11-Aug-15	11-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	C0N11		12-Aug-15	12-Aug-15	31-Aug-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLRNEE213	H.F. SCIENTIFIC, INC.	FL	GPC	NON-POTW	N	ST6	BN19A		12-Aug-15	12-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR10OA97	CHARLESTON COMMONS	FL	GPC	NON-POTW	N	ST6	BR19A		12-Aug-15	12-Aug-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10PL49	BURGER KING STORE #996 - SCRAP/REBUILD	FL	GPC	NON-POTW	N	ST6	B0C17		12-Aug-15	12-Aug-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0020907	SPRINGFIELD STP	KY	NPD	POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	14-Sep-16	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG640007	CUMBERLAND WTP	KY	GPC	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	12-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG640007	CUMBERLAND WTP	KY	GPC	NON-POTW	N	ST6	B0041		12-Aug-15	12-Aug-15	12-Sep-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0101851	BLUE GRASS AIRPORT	KY	NPD	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	20-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0101851	BLUE GRASS AIRPORT	KY	NPD	NON-POTW	N	ST6	C0014		12-Aug-15	12-Aug-15	20-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0060259	VICCO STP	KY	NPD	POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	26-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0060259	VICCO STP	KY	NPD	POTW	N	ST6	C0014		12-Aug-15	12-Aug-15	26-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0060259	VICCO STP	KY	NPD	POTW	N	ST6	B0020		12-Aug-15	12-Aug-15	26-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG400257	ROBERT TRIMPE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		12-Aug-15	12-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG400257	ROBERT TRIMPE RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017		12-Aug-15	12-Aug-15	31-Aug-15	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYG400257	ROBERT TRIMPE RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0103578	HONEY BRANCH REGIONAL STP	KY	NPD	POTW	M	ST6	D0017		12-Aug-15	12-Aug-15	20-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0079898	BEREA MUNICIPAL UTILITIES WWTP	KY	NPD	POTW	M	ST6	D0017		12-Aug-15	12-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG400125	BERT WILMHOFF RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022		12-Aug-15	12-Aug-15	31-Aug-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYG400125	BERT WILMHOFF RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG400125	BERT WILMHOFF RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		12-Aug-15	12-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG043807	APPALACHIAN MINING & RECLAMATION LLC (810-8034)	KY	GPC	NON-POTW	N	ST6	E0012		12-Aug-15	12-Aug-15	1-Sep-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYG400527	KELLY & NANCY DOYLE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		12-Aug-15	12-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG400527	KELLY & NANCY DOYLE RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011		12-Aug-15	12-Aug-15	31-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYG400527	KELLY & NANCY DOYLE RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYR003824	AIR RELIEF INC	KY	GPC	NON-POTW	N	ST6	B0N18		13-Aug-15	13-Aug-15	31-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003824	AIR RELIEF INC	KY	GPC	NON-POTW	N	ST6	B0N17		13-Aug-15	13-Aug-15	31-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003824	AIR RELIEF INC	KY	GPC	NON-POTW	N	ST6	C0N11		13-Aug-15	13-Aug-15	31-Aug-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0023248	PILOT TRAVEL CENTER #156	KY	NPD	NON-POTW	N	ST6	D0017		13-Aug-15	13-Aug-15	24-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020		13-Aug-15	13-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022		13-Aug-15	13-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0093572	ROBINSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		13-Aug-15	13-Aug-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR003824	AIR RELIEF INC	KY	GPC	NON-POTW	N	ST6	D0017		13-Aug-15	13-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KY0096681	GREEN COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	D0017		13-Aug-15	13-Aug-15	20-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG400427	JACOB SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		13-Aug-15	13-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG400427	JACOB SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011		13-Aug-15	13-Aug-15	31-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYG400427	JACOB SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017		13-Aug-15	13-Aug-15	31-Aug-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4
KYG400427	JACOB SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022		13-Aug-15	13-Aug-15	31-Aug-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
FLR10QV49	RACETRAC PETROLEUM INC.	FL	GPC	NON-POTW	N	ST6	B0C17		14-Aug-15	14-Aug-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYG044265	CLOVERFORK MINING & EXCAVATING (848-0161)	KY	GPC	NON-POTW	N	ST6	E0016		14-Aug-15	14-Aug-15	18-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
SCG340020	COLONIAL PIPELINE/BELTON JUNCT	SC	GPC	NON-POTW	N	ST6	C0016		14-Aug-15	14-Aug-15	13-Sep-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0022934	LEITCHFIELD STP	KY	NPD	POTW	M	ST6	B0020		14-Aug-15	14-Aug-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0096687	EASTERN PRODUCTS CO	KY	NPD	NON-POTW	N	ST6	B0022		17-Aug-15	17-Aug-15	5-Sep-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0096687	EASTERN PRODUCTS CO	KY	NPD	NON-POTW	N	ST6	D0017		17-Aug-15	17-Aug-15	5-Sep-15	Permit Violations - Violation Specified In Comment		Core NPDES Program	4

SC0029483	ALPINE UTILITIES STOOP CREEK W	SC	NPD	NON-POTW	N	ST6	B0041	17-Aug-15	17-Aug-15	15-Jun-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	E0017	17-Aug-15	17-Aug-15	31-Aug-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	A0022	17-Aug-15	17-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	B0020	17-Aug-15	17-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0088803	FIRST ASSEMBLY OF GOD CHURCH	KY	NPD	NON-POTW	N	ST6	B0020	17-Aug-15	17-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05C008	MARCO RIVER MARINA	FL	GPC	NON-POTW	N	ST6	BN19B	19-Aug-15	19-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
NCG551508	3814 ANGIER AVENUE	NC	GPC	NON-POTW	N	ST6	D0013	20-Aug-15	20-Aug-15	2-Oct-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG550783	5620 BLUE SPRUCE DRIVE	NC	GPC	NON-POTW	N	ST6	D0013	20-Aug-15	20-Aug-15	2-Oct-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	21-Aug-15	21-Aug-15	5-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	21-Aug-15	21-Aug-15	5-Sep-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017	21-Aug-15	21-Aug-15	5-Sep-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0106992	SAND HILL COAL PROCESSING CO - CRABTREE (895-0179)	KY	NPD	NON-POTW	N	ST6	E0013	21-Aug-15	21-Aug-15	1-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0028100	EDMONTON STP	KY	NPD	POTW	N	ST6	B0020	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	21-Aug-15	21-Aug-15	10-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	21-Aug-15	21-Aug-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	D0017	21-Aug-15	21-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	B0020	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	A0022	21-Aug-15	21-Aug-15	5-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	B0022	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	D0017	21-Aug-15	21-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0022	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	A0022	21-Aug-15	21-Aug-15	5-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	E0017	21-Aug-15	21-Aug-15	5-Sep-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0016	21-Aug-15	21-Aug-15	5-Sep-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0014	21-Aug-15	21-Aug-15	5-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0020	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	A0022	21-Aug-15	21-Aug-15	3-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	B0020	21-Aug-15	21-Aug-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	E0017	21-Aug-15	21-Aug-15	3-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0074951	MEADOWBROOK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	21-Aug-15	21-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074951	MEADOWBROOK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0022	21-Aug-15	21-Aug-15	5-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A12	24-Aug-15	24-Aug-15	5-Sep-15	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	CAFO	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A41	24-Aug-15	24-Aug-15	5-Sep-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	CAFO	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A19	24-Aug-15	24-Aug-15	5-Sep-15	WW CAFO - Best Management Practice Deficiencies	CAFO	4
FLR05A500	SOUTHWEST FL INTL AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N12	24-Aug-15	24-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05A500	SOUTHWEST FL INTL AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N41	24-Aug-15	24-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A503	PRIVATESKY AVIATION SERVICES I	FL	GPC	NON-POTW	N	ST6	B0N41	24-Aug-15	24-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A503	PRIVATESKY AVIATION SERVICES I	FL	GPC	NON-POTW	N	ST6	B0N18	24-Aug-15	24-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
NCG140223	QUALITY CONCRETE CO INCORPORATED	NC	GPC	NON-POTW	N	ST6	D0013	24-Aug-15	24-Aug-15	2-Oct-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0108171	APPALACHIAN MINING & RECLAMATION LLC (836-5626)	KY	NPD	NON-POTW	N	ST6	C0011	24-Aug-15	24-Aug-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KY0025313	STONES THROW PARK LLC	KY	NPD	NON-POTW	N	ST6	D0011	25-Aug-15	25-Aug-15	5-Sep-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0025313	STONES THROW PARK LLC	KY	NPD	NON-POTW	N	ST6	D0017	25-Aug-15	25-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026379	HODGENVILLE STP	KY	NPD	POTW	N	ST6	B0020	25-Aug-15	25-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092240	D & C MINING CORP (848-8043)	KY	NPD	NON-POTW	N	ST6	E0016	25-Aug-15	25-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0025836	SMITHLAND STP	KY	NPD	POTW	N	ST6	B0041	25-Aug-15	25-Aug-15	20-Sep-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0025836	SMITHLAND STP	KY	NPD	POTW	N	ST6	C0014	25-Aug-15	25-Aug-15	20-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0025836	SMITHLAND STP	KY	NPD	POTW	N	ST6	B0020	25-Aug-15	25-Aug-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0021482	MAYSVILLE WWTP	NC	NPD	POTW	N	ST6	D0013	25-Aug-15	25-Aug-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG042954	FOUR RIVERS COAL INC (807-8039)	KY	GPC	NON-POTW	N	ST6	E0016	25-Aug-15	25-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG040121	G & S COAL INC (918-0380)	KY	GPC	NON-POTW	N	ST6	E0016	25-Aug-15	25-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYR10H601	RECONSTRUCT KY 7	KY	GPC	NON-POTW	N	ST6	B0C18	26-Aug-15	26-Aug-15	5-Sep-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10H601	RECONSTRUCT KY 7	KY	GPC	NON-POTW	N	ST6	A0R22	26-Aug-15	26-Aug-15	5-Sep-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0003484	WESTLAKE VINYLS INC	KY	NPD	NON-POTW	M	ST6	D0017	26-Aug-15	26-Aug-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG510117	GILLBURG GROCERY	NC	GPC	NON-POTW	N	ST6	D0013	26-Aug-15	26-Aug-15	31-Aug-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0107051	EASTERN STP	KY	NPD	POTW	N	ST6	D0017	26-Aug-15	26-Aug-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107051	EASTERN STP	KY	NPD	POTW	N	ST6	A0022	26-Aug-15	26-Aug-15	20-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10H601	RECONSTRUCT KY 7	KY	GPC	NON-POTW	N	ST6	D0017	26-Aug-15	26-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10H601	RECONSTRUCT KY 7	KY	GPC	NON-POTW	N	ST6	A0022	26-Aug-15	26-Aug-15	5-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003861	AMERICAN MITSUBA BARDSTOWN	KY	GPC	NON-POTW	N	ST6	D0017	26-Aug-15	26-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046591	DDB ENERGY RESOURCES LLC (807-5260)	KY	GPC	NON-POTW	N	ST6	D0017	26-Aug-15	26-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025909	IRVINE STP	KY	NPD	POTW	M	ST6	D0017	26-Aug-15	26-Aug-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G814	LAKELAND NUTRITION GROUP LLC	FL	GPC	NON-POTW	N	ST6	B0N41	27-Aug-15	27-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10PK94	CIRCLE K	FL	GPC	NON-POTW	N	ST6	BR19A	27-Aug-15	27-Aug-15	19-Feb-16	WW Storm Water Construction - Failure to properly Install/implement BMPs	Construction Stormwater	4
FLR10PK94	CIRCLE K	FL	GPC	NON-POTW	N	ST6	B0CL7	27-Aug-15	27-Aug-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0022	27-Aug-15	27-Aug-15	5-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0020	27-Aug-15	27-Aug-15	5-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG401018	HELEN DAY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	27-Aug-15	27-Aug-15	31-Aug-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG401018	HELEN DAY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	27-Aug-15	27-Aug-15	31-Aug-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG401018	HELEN DAY RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	27-Aug-15	27-Aug-15	31-Aug-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG401018	HELEN DAY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	27-Aug-15	27-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG401018	HELEN DAY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	27-Aug-15	27-Aug-15	31-Aug-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG040536	MANALAPAN MINING CO INC (848-5357)	KY	GPC	NON-POTW	N	ST6	D0017	27-Aug-15	27-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	A0020	28-Aug-15	29-Aug-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0041	28-Aug-15	28-Aug-15	20-Sep-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	28-Aug-15	28-Aug-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	C0014	28-Aug-15	28-Aug-15	20-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	28-Aug-15	28-Aug-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0004065	VERSAILLES LAMP PLANT	KY	NPD	NON-POTW	N	ST6	D0017	28-Aug-15	28-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0097373	VERSAILLES GLASS PLANT	KY	NPD	NON-POTW	N	ST6	D0017	28-Aug-15	28-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090034	NORTH TODD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	28-Aug-15	28-Aug-15	5-Sep-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	D0011	28-Aug-15	28-Aug-15	12-Sep-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	C0014	28-Aug-15	28-Aug-15	12-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	D0017	28-Aug-15	28-Aug-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05B808	HJ HEINZ LP	FL	GPC	NON-POTW	N	ST6	B0N41	31-Aug-15	31-Aug-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003671	JW OLIPHANT AUTO SALES & SALVAGE	KY	GPC	NON-POTW	N	ST6	B0N17	31-Aug-15	31-Aug-15	5-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003671	JW OLIPHANT AUTO SALES & SALVAGE	KY	GPC	NON-POTW	N	ST6	B0N18	31-Aug-15	31-Aug-15	5-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
AL0050423	CULLMAN WWTP	AL	NPD	POTW	M	ST6	D0017	31-Aug-15	31-Aug-15	23-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024252	MONTANA BAKKEN LLC (848-8088)	KY	NPD	NON-POTW	N	ST6	E0016	31-Aug-15	31-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYR003671	JW OLIPHANT AUTO SALES & SALVAGE	KY	GPC	NON-POTW	N	ST6	D0017	31-Aug-15	31-Aug-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004001	AMERICAN FUJI SEAL INC	KY	GPC	NON-POTW	N	ST6	D0017	31-Aug-15	31-Aug-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040536	MANALAPAN MINING CO INC (848-5357)	KY	GPC	NON-POTW	N	ST6	E0016	31-Aug-15	31-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG040251	PIGMY COAL CO (897-5083)	KY	GPC	NON-POTW	N	ST6	E0016	31-Aug-15	31-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG044883	MANALAPAN MINING CO INC (848-5356)	KY	GPC	NON-POTW	N	ST6	E0016	31-Aug-15	31-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG043294	MONTANA BAKKEN LLC (848-7043)	KY	GPC	NON-POTW	N	ST6	E0016	31-Aug-15	31-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045942	KENTUCKY CHESTNUT COALS INC (858-0181)	KY	GPC	NON-POTW	N	ST6	E0016	31-Aug-15	31-Aug-15	1-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
FLR05H492	ALH AVIATION	FL	GPC	NON-POTW	N	ST6	B0N17	1-Sep-15	1-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H492	ALH AVIATION	FL	GPC	NON-POTW	N	ST6	B0N12	1-Sep-15	1-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	1-Sep-15	1-Sep-15	12-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	1-Sep-15	1-Sep-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093017	JAMES A DUFF ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	1-Sep-15	1-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025895	STURGIS STP	KY	NPD	POTW	N	ST6	D0017	1-Sep-15	1-Sep-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G939	RIVER FOREST YACHTING CENTER	FL	GPC	NON-POTW	N	ST6	B0N41	2-Sep-15	2-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0027421	HARRODSBURG STP	KY	NPD	POTW	M	ST6	D0017	2-Sep-15	2-Sep-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094749	ADVANCED DISPOSAL SERVICES - MOREHEAD LANDFILL II	KY	NPD	NON-POTW	N	ST6	D0017	2-Sep-15	2-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0020	2-Sep-15	2-Sep-15	26-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0022	2-Sep-15	2-Sep-15	26-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	D0017	2-Sep-15	2-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	C0016	2-Sep-15	2-Sep-15	26-Sep-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYG043413	FCDC COAL INC (836-5496)	KY	GPC	NON-POTW	N	ST6	D0017	2-Sep-15	2-Sep-15	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F903	BOTTLING GROUP LLC	FL	GPC	NON-POTW	N	ST6	B0N41	3-Sep-15	3-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10PL74	SJRWMD - FORT DRUM BOARDWALK REPLACEMENT	FL	GPC	NON-POTW	N	ST6	B0C17	3-Sep-15	3-Sep-15	19-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0023841	GREENSBURG STP	KY	NPD	POTW	N	ST6	B0020	3-Sep-15	3-Sep-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046316	RED FLAME COAL CO (848-0314)	KY	GPC	NON-POTW	N	ST6	E0016	3-Sep-15	3-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0091049	KENTUCKY AMERICAN WATER CO	KY	NPD	NON-POTW	N	ST6	D0017	3-Sep-15	3-Sep-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091049	KENTUCKY AMERICAN WATER CO	KY	NPD	NON-POTW	N	ST6	A0022	3-Sep-15	3-Sep-15	24-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0091049	KENTUCKY AMERICAN WATER CO	KY	NPD	NON-POTW	N	ST6	B0020	3-Sep-15	3-Sep-15	24-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR001206	MOUNTAIN ENTERPRISES INC	KY	GPC	NON-POTW	N	ST6	D0N11	4-Sep-15	4-Sep-15	5-Sep-15	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYG040628	REVELATION ENERGY LLC (848-8092)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046311	REVELATION ENERGY LLC (848-0346)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046311	REVELATION ENERGY LLC (848-0346)	KY	GPC	NON-POTW	N	ST6	E0013	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046329	REVELATION ENERGY LLC (848-0345)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046405	REVELATION ENERGY LLC (848-5561)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046052	REVELATION ENERGY LLC (848-0344)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046679	REVELATION ENERGY LLC (848-7050)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG110003	READY MIX CONCRETE -CORBIN	KY	GPC	NON-POTW	N	ST6	B0019	4-Sep-15	4-Sep-15	20-Sep-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	C0014	4-Sep-15	4-Sep-15	20-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046677	REVELATION ENERGY LLC (848-7049)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0092061	BLACK OAK INDUSTRIAL PARK	KY	NPD	NON-POTW	N	ST6	C0014	4-Sep-15	4-Sep-15	12-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0108855	BYPASS SHOP	KY	NPD	NON-POTW	N	ST6	D0017	4-Sep-15	4-Sep-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041264	REVELATION ENERGY LLC (848-8091)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYR001206	MOUNTAIN ENTERPRISES INC	KY	GPC	NON-POTW	N	ST6	D0017	4-Sep-15	4-Sep-15	5-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046089	REVELATION ENERGY LLC (848-5562)	KY	GPC	NON-POTW	N	ST6	A0012	4-Sep-15	4-Sep-15	8-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046089	REVELATION ENERGY LLC (848-5562)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045623	REVELATION ENERGY LLC (848-5563)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046310	REVELATION ENERGY LLC (848-0347)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045406	REVELATION ENERGY LLC (848-0348)	KY	GPC	NON-POTW	N	ST6	E0016	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045406	REVELATION ENERGY LLC (848-0348)	KY	GPC	NON-POTW	N	ST6	E0013	4-Sep-15	4-Sep-15	8-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR003056	SERVICE WELDING & MACHINE CO LLC	KY	GPC	NON-POTW	N	ST6	C0N11	8-Sep-15	8-Sep-15	26-Sep-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0025844	UNIONTOWN STP	KY	NPD	POTW	N	ST6	A0022	8-Sep-15	8-Sep-15	12-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0025844	UNIONTOWN STP	KY	NPD	POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109452	INDUSTRIAL SERVICES OF AMERICA INC	KY	NPD	NON-POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109452	INDUSTRIAL SERVICES OF AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0020	8-Sep-15	8-Sep-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075752	ST JOSEPH PARISH	KY	NPD	NON-POTW	N	ST6	B0022	8-Sep-15	8-Sep-15	3-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0075752	ST JOSEPH PARISH	KY	NPD	NON-POTW	N	ST6	B0020	8-Sep-15	8-Sep-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075752	ST JOSEPH PARISH	KY	NPD	NON-POTW	N	ST6	C0014	8-Sep-15	8-Sep-15	3-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
NC0020800	ANDREWS WWTP	NC	NPD	POTW	M	ST6	D0013	8-Sep-15	8-Sep-15	2-Oct-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0054780	FARMDALE WWTP	KY	NPD	NON-POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0054780	FARMDALE WWTP	KY	NPD	NON-POTW	N	ST6	C0016	8-Sep-15	8-Sep-15	12-Sep-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0016	8-Sep-15	8-Sep-15	3-Oct-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	8-Sep-15	8-Sep-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	8-Sep-15	8-Sep-15	3-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0014	8-Sep-15	8-Sep-15	3-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0093351	MARTHA GAS PLANT	KY	NPD	NON-POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093351	MARTHA GAS PLANT	KY	NPD	NON-POTW	N	ST6	B0020	8-Sep-15	8-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG110100	PYLES CONCRETE INC	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044789	BEECH CREEK ENERGY INC (889-0084)	KY	GPC	NON-POTW	N	ST6	E0012	8-Sep-15	8-Sep-15	8-Sep-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG042805	FCDC COAL INC (836-5551)	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043413	FCDC COAL INC (836-5496)	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-15	8-Sep-15	12-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F357	BILLFISH MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	9-Sep-15	9-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F357	BILLFISH MARINA	FL	GPC	NON-POTW	N	ST6	C0N11	9-Sep-15	9-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0096440	ROUGH CREEK MINING LLC (913-5023)	KY	NPD	NON-POTW	N	ST6	A0012	9-Sep-15	9-Sep-15	11-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	C0016	9-Sep-15	9-Sep-15	26-Sep-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	C0014	9-Sep-15	9-Sep-15	26-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	B0020	9-Sep-15	9-Sep-15	26-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	D0017	9-Sep-15	9-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022349	HENDRICKS CORBIN LLC (861-8018)	KY	NPD	NON-POTW	N	ST6	E0013	9-Sep-15	9-Sep-15	11-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0001210	KOSMOS CEMENT CO	KY	NPD	NON-POTW	N	ST6	A0022	9-Sep-15	9-Sep-15	18-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG044708	CG & M COAL CO (898-5298)	KY	GPC	NON-POTW	N	ST6	A0012	9-Sep-15	9-Sep-15	11-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046472	ARMSTRONG LOGISTICS SERVICES LLC - EQUALITY BARGE	KY	GPC	NON-POTW	N	ST6	C0015	9-Sep-15	9-Sep-15	11-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG046472	ARMSTRONG LOGISTICS SERVICES LLC - EQUALITY BARGE	KY	GPC	NON-POTW	N	ST6	E0013	9-Sep-15	9-Sep-15	11-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046472	ARMSTRONG LOGISTICS SERVICES LLC - EQUALITY BARGE	KY	GPC	NON-POTW	N	ST6	A0012	9-Sep-15	9-Sep-15	11-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG840114	BEVINS SAND & GRAVEL COMPANY INC	KY	GPC	NON-POTW	N	ST6	D0011	9-Sep-15	9-Sep-15	20-Sep-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020	10-Sep-15	10-Sep-15	16-Oct-15	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10G126	MAKERS MARK DISTILLERY INC	KY	GPC	NON-POTW	N	ST6	A0R22	10-Sep-15	10-Sep-15	24-Oct-15	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
FLR10QX80	RESERVE AT VERO BEACH	FL	GPC	NON-POTW	N	ST6	BR19B	10-Sep-15	10-Sep-15	19-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QX80	RESERVE AT VERO BEACH	FL	GPC	NON-POTW	N	ST6	BR19A	10-Sep-15	10-Sep-15	19-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYR10I612	PROPOSED MCDONALDS	KY	GPC	NON-POTW	N	ST6	B0C17	10-Sep-15	10-Sep-15	20-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0027227	LAKE CITY STP	KY	NPD	POTW	N	ST6	B0020	10-Sep-15	10-Sep-15	12-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10G126	MAKERS MARK DISTILLERY INC	KY	GPC	NON-POTW	N	ST6	A0022	10-Sep-15	10-Sep-15	24-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0081299	BROCKLYN UTILITIES LLC	KY	NPD	NON-POTW	N	ST6	D0017	10-Sep-15	10-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045038	DS ENERGY INC (836-5421)	KY	GPC	NON-POTW	N	ST6	E0012	10-Sep-15	10-Sep-15	11-Sep-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG040318	LAUREL MOUNTAIN RESOURCES LLC (836-5639)	KY	GPC	NON-POTW	N	ST6	B0019	10-Sep-15	10-Sep-15	26-Sep-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG040318	LAUREL MOUNTAIN RESOURCES LLC (836-5639)	KY	GPC	NON-POTW	N	ST6	D0017	10-Sep-15	10-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040318	LAUREL MOUNTAIN RESOURCES LLC (836-5639)	KY	GPC	NON-POTW	N	ST6	E0017	10-Sep-15	10-Sep-15	26-Sep-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYR003198	YELLOW FREIGHT SYSTEM	KY	GPC	NON-POTW	N	ST6	B0N17	11-Sep-15	11-Sep-15	26-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003198	YELLOW FREIGHT SYSTEM	KY	GPC	NON-POTW	N	ST6	B0N18	11-Sep-15	11-Sep-15	26-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003198	YELLOW FREIGHT SYSTEM	KY	GPC	NON-POTW	N	ST6	C0N11	11-Sep-15	11-Sep-15	26-Sep-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG200056	WESTERN KENTUCKY UNIVERSITY	KY	GPC	NON-POTW	N	ST6	B0M17	11-Sep-15	11-Sep-15	14-Nov-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200056	WESTERN KENTUCKY UNIVERSITY	KY	GPC	NON-POTW	N	ST6	B0M18	11-Sep-15	11-Sep-15	14-Nov-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KYR10E080	SMITHLAND HYDROELECTRIC PROJEC	KY	GPC	NON-POTW	N	ST6	D0R11	11-Sep-15	11-Sep-15	20-Sep-15	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYR10E080	SMITHLAND HYDROELECTRIC PROJEC	KY	GPC	NON-POTW	N	ST6	B0CI8	11-Sep-15	11-Sep-15	20-Sep-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10E080	SMITHLAND HYDROELECTRIC PROJEC	KY	GPC	NON-POTW	N	ST6	D0017	11-Sep-15	11-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0003077	ARMSTRONG WORLD INDUSTRIES, INC.	GA	NPD	NON-POTW	N	ST6	B0019	11-Sep-15	11-Sep-15	12-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLR05G154	CENTRAL FLORIDA PRESS LLC	FL	GPC	NON-POTW	N	ST6	BN19B	14-Sep-15	14-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05G154	CENTRAL FLORIDA PRESS LLC	FL	GPC	NON-POTW	N	ST6	B0N17	14-Sep-15	14-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G154	CENTRAL FLORIDA PRESS LLC	FL	GPC	NON-POTW	N	ST6	C0N11	14-Sep-15	14-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G154	CENTRAL FLORIDA PRESS LLC	FL	GPC	NON-POTW	N	ST6	B0N41	14-Sep-15	14-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N17	14-Sep-15	14-Sep-15	20-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N41	14-Sep-15	14-Sep-15	20-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N18	14-Sep-15	14-Sep-15	20-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003928	YODER SAWMILL	KY	GPC	NON-POTW	N	ST6	C0N11	14-Sep-15	14-Sep-15	20-Sep-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0033791	KEVIL STP	KY	NPD	POTW	N	ST6	B0020	14-Sep-15	14-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0033791	KEVIL STP	KY	NPD	POTW	N	ST6	D0017	14-Sep-15	14-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020893	LA CENTER WWTP	KY	NPD	POTW	N	ST6	D0017	14-Sep-15	14-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020893	LA CENTER WWTP	KY	NPD	POTW	N	ST6	B0020	14-Sep-15	14-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

KY0025747	BARLOW STP	KY	NPD	POTW	N	ST6	C0014	14-Sep-15	14-Sep-15	20-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0025747	BARLOW STP	KY	NPD	POTW	N	ST6	B0020	14-Sep-15	14-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025747	BARLOW STP	KY	NPD	POTW	N	ST6	D0017	14-Sep-15	14-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500129	KTC NICHOLAS COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	14-Sep-15	14-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044042	COBRA COAL CO (861-6007)	KY	GPC	NON-POTW	N	ST6	E0016	14-Sep-15	14-Sep-15	17-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG041240	SMITH COAL PROCESSING (826-8019)	KY	GPC	NON-POTW	N	ST6	E0016	14-Sep-15	14-Sep-15	17-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG840077	KOSMOS CEMENT CO	KY	GPC	NON-POTW	N	ST6	D0011	14-Sep-15	14-Sep-15	10-Oct-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
SC0042803	ARCHROMA US INC//MARTIN PLANT	SC	NPD	NON-POTW	M	ST6	B0022	15-Sep-15	15-Sep-15	13-Sep-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0072681	SEVEN HILLS ROD & GUN CLUB	KY	NPD	NON-POTW	N	ST6	D0017	15-Sep-15	15-Sep-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0072681	SEVEN HILLS ROD & GUN CLUB	KY	NPD	NON-POTW	N	ST6	B0020	15-Sep-15	15-Sep-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0089699	US BANK	KY	NPD	NON-POTW	N	ST6	D0017	15-Sep-15	15-Sep-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089699	US BANK	KY	NPD	NON-POTW	N	ST6	B0020	15-Sep-15	15-Sep-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0089699	US BANK	KY	NPD	NON-POTW	N	ST6	B0022	15-Sep-15	15-Sep-15	10-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0074802	RIDGEWOOD SEWER SYSTEM	KY	NPD	NON-POTW	N	ST6	D0017	15-Sep-15	15-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077372	NEW BETHEL BAPTIST CHURCH	KY	NPD	NON-POTW	N	ST6	D0017	15-Sep-15	15-Sep-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077372	NEW BETHEL BAPTIST CHURCH	KY	NPD	NON-POTW	N	ST6	B0020	15-Sep-15	15-Sep-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077372	NEW BETHEL BAPTIST CHURCH	KY	NPD	NON-POTW	N	ST6	A0022	15-Sep-15	15-Sep-15	10-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075612	VERONA MARATHON FOODMART	KY	NPD	NON-POTW	N	ST6	B0020	15-Sep-15	15-Sep-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075612	VERONA MARATHON FOODMART	KY	NPD	NON-POTW	N	ST6	D0017	15-Sep-15	15-Sep-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046810	WILMAY LAND HOLDINGS INC (867-0515)	KY	GPC	NON-POTW	N	ST6	E0016	15-Sep-15	15-Sep-15	17-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0073041	CAPITAL MOBILE HOME ESTATES	KY	NPD	NON-POTW	N	ST6	D0017	15-Sep-15	15-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400414	JAMES & JULIA HAMILTON RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	15-Sep-15	15-Sep-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400414	JAMES & JULIA HAMILTON RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	15-Sep-15	15-Sep-15	10-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400414	JAMES & JULIA HAMILTON RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017	15-Sep-15	15-Sep-15	10-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG400414	JAMES & JULIA HAMILTON RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022	15-Sep-15	15-Sep-15	10-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG400414	JAMES & JULIA HAMILTON RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	15-Sep-15	15-Sep-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045810	CLINTWOOD ELKHORN MINING CO (898-4150)	KY	GPC	NON-POTW	N	ST6	E0016	15-Sep-15	15-Sep-15	17-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046622	WINN ENERGY LLC (917-0038)	KY	GPC	NON-POTW	N	ST6	E0016	15-Sep-15	15-Sep-15	17-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
NCG530066	BRAIGG TROUT FARM	NC	GPC	NON-POTW	N	ST6	D0013	15-Sep-15	15-Sep-15	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG550949	2407 EAST CLUB BOULEVARD	NC	GPC	NON-POTW	N	ST6	D0013	15-Sep-15	15-Sep-15	2-Oct-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640111	SOUTHBOUND COAL LLC (888-0101)	KY	GPC	NON-POTW	N	ST6	E0016	15-Sep-15	15-Sep-15	17-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0102156	CARLISLE CO REGIONAL STP	KY	NPD	POTW	N	ST6	D0017	16-Sep-15	16-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102156	CARLISLE CO REGIONAL STP	KY	NPD	POTW	N	ST6	B0020	16-Sep-15	16-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640060	WEST POINT WTP	KY	GPC	NON-POTW	N	ST6	B0020	16-Sep-15	16-Sep-15	31-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021211	MAYFIELD STP	KY	NPD	POTW	M	ST6	D0017	16-Sep-15	16-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021211	MAYFIELD STP	KY	NPD	POTW	M	ST6	B0020	16-Sep-15	16-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG551391	402 SANDLEWOOD DRIVE	NC	GPC	NON-POTW	N	ST6	D0013	16-Sep-15	16-Sep-15	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0022152	WEST POINT STP	KY	NPD	POTW	N	ST6	C0014	16-Sep-15	16-Sep-15	31-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0022152	WEST POINT STP	KY	NPD	POTW	N	ST6	B0020	16-Sep-15	16-Sep-15	31-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0022152	WEST POINT STP	KY	NPD	POTW	N	ST6	B0022	16-Sep-15	16-Sep-15	31-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0022152	WEST POINT STP	KY	NPD	POTW	N	ST6	D0017	16-Sep-15	16-Sep-15	31-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111309	STAMPEDE OIL SANDS INC	KY	NPD	NON-POTW	N	ST6	A0022	16-Sep-15	16-Sep-15	26-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0111309	STAMPEDE OIL SANDS INC	KY	NPD	NON-POTW	N	ST6	B0020	16-Sep-15	16-Sep-15	26-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028096	CLAY STP	KY	NPD	POTW	N	ST6	B0020	16-Sep-15	16-Sep-15	26-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028096	CLAY STP	KY	NPD	POTW	N	ST6	D0017	16-Sep-15	16-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG\E40159	BLUE DIAMOND MINING LLC (897-5147)	KY	GPC	NON-POTW	N	ST6	D0017	16-Sep-15	16-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TNU047656	INDUSTRIAL PAINT CLEANING SERVICES	TN	UFT			ST6	A0015	16-Sep-15	16-Sep-15	18-Jan-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0108481	WOODALL FARMS	KY	NPD	NON-POTW	N	ST6	D0A11	17-Sep-15	17-Sep-15	18-Oct-15	WW CAFO - Discharge without a permit	CAFO	4
KY0108481	WOODALL FARMS	KY	NPD	NON-POTW	N	ST6	B0A19	17-Sep-15	17-Sep-15	18-Oct-15	WW CAFO - Best Management Practice Deficiencies	CAFO	4
KY0022373	ASHLAND STP	KY	NPD	POTW	M	ST6	B0020	17-Sep-15	17-Sep-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0022373	ASHLAND STP	KY	NPD	POTW	M	ST6	A0022	17-Sep-15	17-Sep-15	3-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0086967	FOX RUN SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	17-Sep-15	17-Sep-15	20-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0086967	FOX RUN SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	17-Sep-15	17-Sep-15	20-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05H595	NEW RIVER MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	18-Sep-15	18-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H595	NEW RIVER MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	18-Sep-15	18-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H595	NEW RIVER MARINA	FL	GPC	NON-POTW	N	ST6	C0N11	18-Sep-15	18-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG042999	DENHAM & LEWIS PROCESSING INC (863-8002)	KY	GPC	NON-POTW	N	ST6	E0016	18-Sep-15	18-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0077151	WHAYNE SUPPLY CO - ASHLAND BRANCH	KY	NPD	NON-POTW	N	ST6	D0017	18-Sep-15	18-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077151	WHAYNE SUPPLY CO - ASHLAND BRANCH	KY	NPD	NON-POTW	N	ST6	C0014	18-Sep-15	18-Sep-15	26-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0077151	WHAYNE SUPPLY CO - ASHLAND BRANCH	KY	NPD	NON-POTW	N	ST6	B0041	18-Sep-15	18-Sep-15	26-Sep-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0110949	DRAKES CREEK QUARRY	KY	NPD	NON-POTW	N	ST6	B0019	18-Sep-15	18-Sep-15	10-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640056	SOUTHERN WATER & SEWER WTP	KY	GPC	NON-POTW	N	ST6	D0017	18-Sep-15	18-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0052108	BIG SANDY RESOURCES INC (864-8031)	KY	NPD	NON-POTW	N	ST6	B0041	18-Sep-15	18-Sep-15	26-Sep-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0052108	BIG SANDY RESOURCES INC (864-8031)	KY	NPD	NON-POTW	N	ST6	C0014	18-Sep-15	18-Sep-15	26-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0052108	BIG SANDY RESOURCES INC (864-8031)	KY	NPD	NON-POTW	N	ST6	D0017	18-Sep-15	18-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0002704	GALEY & LORD/SOCIETY HILL	SC	NPD	NON-POTW	M	ST6	B0020	20-Sep-15	20-Sep-15	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05C065	PORT CANAVERAL MARINE SERVICES	FL	GPC	NON-POTW	N	ST6	B0N12	21-Sep-15	21-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05C065	PORT CANAVERAL MARINE SERVICES	FL	GPC	NON-POTW	N	ST6	B0N18	21-Sep-15	21-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05C065	PORT CANAVERAL MARINE SERVICES	FL	GPC	NON-POTW	N	ST6	B0N17	21-Sep-15	21-Sep-15	19-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	21-Sep-15	21-Sep-15	26-Sep-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	21-Sep-15	21-Sep-15	26-Sep-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	21-Sep-15	21-Sep-15	26-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093556	FORMER BIG CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	21-Sep-15	21-Sep-15	26-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG200044	SOMERSET, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	22-Sep-15	22-Sep-15	14-Nov-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200044	SOMERSET, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	22-Sep-15	22-Sep-15	14-Nov-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0110388	LOCUST GROVE INC (897-0502)	KY	NPD	NON-POTW	N	ST6	E0013	22-Sep-15	22-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0024546	MARSHALL COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	D0017	22-Sep-15	22-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024546	MARSHALL COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020	22-Sep-15	22-Sep-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074292	ALLTECH INC	KY	NPD	NON-POTW	N	ST6	D0017	22-Sep-15	22-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046819	LOCUST GROVE INC (897-0566)	KY	GPC	NON-POTW	N	ST6	A0012	22-Sep-15	22-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG042393	LOCUST GROVE INC (819-0063)	KY	GPC	NON-POTW	N	ST6	E0013	22-Sep-15	22-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG043843	LOCUST GROVE INC (836-0254)	KY	GPC	NON-POTW	N	ST6	E0012	22-Sep-15	22-Sep-15	28-Sep-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG045405	DFM INC (836-5446)	KY	GPC	NON-POTW	N	ST6	E0013	22-Sep-15	22-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044265	CLOVERFORK MINING & EXCAVATING (848-0161)	KY	GPC	NON-POTW	N	ST6	E0016	23-Sep-15	23-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0101303	WACO FOOD MART INC	KY	NPD	NON-POTW	N	ST6	D0017	23-Sep-15	23-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095168	WACO MAIN STREET STORE	KY	NPD	NON-POTW	N	ST6	D0017	23-Sep-15	23-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095168	WACO MAIN STREET STORE	KY	NPD	NON-POTW	N	ST6	B0020	23-Sep-15	23-Sep-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	B0020	23-Sep-15	23-Sep-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034428	STANTON STP	KY	NPD	POTW	N	ST6	D0017	23-Sep-15	23-Sep-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	E0016	23-Sep-15	23-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG044900	CLOVERFORK MINING & EXCAVATING (848-0172)	KY	GPC	NON-POTW	N	ST6	E0016	23-Sep-15	23-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG044748	CLOVERFORK MINING & EXCAVATING (848-0170)	KY	GPC	NON-POTW	N	ST6	E0016	23-Sep-15	23-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045955	CLOVERFORK MINING & EXCAVATING (848-0222)	KY	GPC	NON-POTW	N	ST6	E0016	23-Sep-15	23-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046029	PEABODY COAL CO LLC (892-5000)	KY	GPC	NON-POTW	N	ST6	E0016	23-Sep-15	23-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
TNU031437	JACKSON COUNTY AIRPORT	TN	UFT			ST6	B0R41	24-Sep-15	24-Sep-15	19-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
TNU031437	JACKSON COUNTY AIRPORT	TN	UFT			ST6	BR19B	24-Sep-15	24-Sep-15	19-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYG044147	USEQNE INC (807-5133)	KY	GPC	NON-POTW	N	ST6	E0013	24-Sep-15	24-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046015	T & T COAL CO INC (865-0074)	KY	GPC	NON-POTW	N	ST6	C0015	24-Sep-15	24-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	A0022	24-Sep-15	24-Sep-15	10-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	B0020	24-Sep-15	24-Sep-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	E0017	24-Sep-15	24-Sep-15	10-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	D0017	24-Sep-15	24-Sep-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0097659	ELG METALS INC	KY	NPD	NON-POTW	N	ST6	C0014	24-Sep-15	24-Sep-15	18-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0097659	ELG METALS INC	KY	NPD	NON-POTW	N	ST6	D0017	24-Sep-15	24-Sep-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KY0020133	CORBIN STP	KY	NPD	POTW	M	ST6	B0020	24-Sep-15	24-Sep-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045284	CARMEUSE LIME - BLANK RIVER OPERATION	KY	NPD	NON-POTW	N	ST6	D0017	24-Sep-15	24-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045284	CARMEUSE LIME - BLANK RIVER OPERATION	KY	NPD	NON-POTW	N	ST6	C0014	24-Sep-15	24-Sep-15	3-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0045284	CARMEUSE LIME - BLANK RIVER OPERATION	KY	NPD	NON-POTW	N	ST6	B0020	24-Sep-15	24-Sep-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045284	CARMEUSE LIME - BLANK RIVER OPERATION	KY	NPD	NON-POTW	N	ST6	E0017	24-Sep-15	24-Sep-15	3-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0045284	CARMEUSE LIME - BLANK RIVER OPERATION	KY	NPD	NON-POTW	N	ST6	A0022	24-Sep-15	24-Sep-15	3-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0045969	T & T COAL CO INC (855-0179)	KY	GPC	NON-POTW	N	ST6	C0015	24-Sep-15	24-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045923	SAND HILL COAL PROCESSING CO (895-0167)	KY	GPC	NON-POTW	N	ST6	C0015	24-Sep-15	24-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0200004	WEST POINT, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	25-Sep-15	25-Sep-15	9-Dec-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0200004	WEST POINT, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	25-Sep-15	25-Sep-15	9-Dec-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0200004	WEST POINT, CITY OF	KY	GPC	NON-POTW	N	ST6	C0M11	25-Sep-15	25-Sep-15	9-Dec-15	WW Storm Water MS4 - Failure to Monitor	Urban Stormwater (MS4)	4
KY0108031	ALDEN RESOURCES LLC (861-0514)	KY	NPD	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0108031	ALDEN RESOURCES LLC (861-0514)	KY	NPD	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0108278	ALDEN RESOURCES LLC (918-0445)	KY	NPD	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0108278	ALDEN RESOURCES LLC (918-0445)	KY	NPD	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0108278	ALDEN RESOURCES LLC (918-0445)	KY	NPD	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0043585	ALDEN RESOURCES LLC (918-0443)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046640	ALDEN RESOURCES LLC (918-0447)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046640	ALDEN RESOURCES LLC (918-0447)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046402	ALDEN RESOURCES LLC (918-0491)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046402	ALDEN RESOURCES LLC (918-0491)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046639	ALDEN RESOURCES LLC (861-0516)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046639	ALDEN RESOURCES LLC (861-0516)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046639	ALDEN RESOURCES LLC (861-0516)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046685	ALDEN RESOURCES LLC (861-0353)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046685	ALDEN RESOURCES LLC (861-0353)	KY	GPC	NON-POTW	N	ST6	E0016	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0046685	ALDEN RESOURCES LLC (861-0353)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046685	ALDEN RESOURCES LLC (861-0353)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046801	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	E0012	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0046801	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046801	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046801	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0079154	ALDEN RESOURCES LLC (918-8015)	KY	NPD	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0079154	ALDEN RESOURCES LLC (918-8015)	KY	NPD	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0079154	ALDEN RESOURCES LLC (918-8015)	KY	NPD	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046710	ALDEN RESOURCES LLC (918-0413)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046710	ALDEN RESOURCES LLC (918-0413)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046710	ALDEN RESOURCES LLC (918-0413)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	7-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046839	ALDEN RESOURCES LLC (918-5197)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046839	ALDEN RESOURCES LLC (918-5197)	KY	GPC	NON-POTW	N	ST6	E0012	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0046871	ALDEN RESOURCES LLC (918-0472)	KY	GPC	NON-POTW	N	ST6	E0012	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0046806	ALDEN RESOURCES LLC (918-5194)	KY	GPC	NON-POTW	N	ST6	E0012	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0046038	ALDEN RESOURCES LLC (861-0515)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045281	ALDEN RESOURCES LLC (861-0352)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045281	ALDEN RESOURCES LLC (861-0352)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045281	ALDEN RESOURCES LLC (861-0352)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045281	ALDEN RESOURCES LLC (861-0352)	KY	GPC	NON-POTW	N	ST6	E0016	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0045533	LANDMARK MINING CO INC (898-8125)	KY	GPC	NON-POTW	N	ST6	A0022	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0046003	ALDEN RESOURCES LLC (918-0444)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0043105	LANDMARK MINING CO INC (898-9121)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045528	ALDEN RESOURCES LLC (861-0350)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045528	ALDEN RESOURCES LLC (861-0350)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045528	ALDEN RESOURCES LLC (861-0350)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045528	ALDEN RESOURCES LLC (861-0350)	KY	GPC	NON-POTW	N	ST6	E0016	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0045801	MCCOY ELKHORN COAL CORP (898-0634)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0040122	ALDEN RESOURCES LLC (918-5185)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0040122	ALDEN RESOURCES LLC (918-5185)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0040122	ALDEN RESOURCES LLC (918-5185)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046647	ALDEN RESOURCES LLC (861-0522)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046647	ALDEN RESOURCES LLC (861-0522)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046647	ALDEN RESOURCES LLC (861-0522)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045811	ALDEN RESOURCES LLC (918-5195)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045811	ALDEN RESOURCES LLC (918-5195)	KY	GPC	NON-POTW	N	ST6	E0016	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0045811	ALDEN RESOURCES LLC (918-5195)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045710	WEBSTER COUNTY COAL LLC (854-0234)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0044536	ALDEN RESOURCES LLC (861-5358)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0044536	ALDEN RESOURCES LLC (861-5358)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0044536	ALDEN RESOURCES LLC (861-5358)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045516	ALDEN RESOURCES LLC (861-5351)	KY	GPC	NON-POTW	N	ST6	E0016	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0045516	ALDEN RESOURCES LLC (861-5351)	KY	GPC	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045516	ALDEN RESOURCES LLC (861-5351)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045516	ALDEN RESOURCES LLC (861-5351)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0107875	ALDEN RESOURCES LLC (861-0524)	KY	NPD	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0107875	ALDEN RESOURCES LLC (861-0524)	KY	NPD	NON-POTW	N	ST6	C0015	25-Sep-15	25-Sep-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0107875	ALDEN RESOURCES LLC (861-0524)	KY	NPD	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0107875	ALDEN RESOURCES LLC (861-0524)	KY	NPD	NON-POTW	N	ST6	E0016	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0046758	HONAKER COAL CO LTD (836-5578)	KY	GPC	NON-POTW	N	ST6	E0016	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0046758	HONAKER COAL CO LTD (836-5578)	KY	GPC	NON-POTW	N	ST6	A0012	25-Sep-15	25-Sep-15	28-Sep-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046758	HONAKER COAL CO LTD (836-5578)	KY	GPC	NON-POTW	N	ST6	E0013	25-Sep-15	25-Sep-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0040495	CZAR COAL CORP - PEVLER PREP PLANT (880-8002)	KY	NPD	NON-POTW	N	ST6	A0022	28-Sep-15	28-Sep-15	3-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0040495	CZAR COAL CORP - PEVLER PREP PLANT (880-8002)	KY	NPD	NON-POTW	N	ST6	B0020	28-Sep-15	28-Sep-15	3-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	B0019	28-Sep-15	28-Sep-15	18-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	D0017	28-Sep-15	28-Sep-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103853	BUSH GARDENS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	28-Sep-15	28-Sep-15	7-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042838	TYLER LLC WEST PADUCAH	KY	NPD	NON-POTW	N	ST6	A0022	28-Sep-15	28-Sep-15	3-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
AL0082741	ZILKHA BIOMASS SELMA LLC	AL	NPD	NON-POTW	N	ST6	E0016	28-Sep-15	28-Sep-15	15-Sep-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0200042	OAK GROVE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	29-Sep-15	29-Sep-15	10-Oct-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0200042	OAK GROVE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	29-Sep-15	29-Sep-15	10-Oct-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0107611	NFC MINING INC (836-9023)	KY	NPD	NON-POTW	N	ST6	E0016	29-Sep-15	29-Sep-15	29-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0033553	GREENUP JOINT SEWER AGENCY	KY	NPD	POTW	M	ST6	D0017	29-Sep-15	29-Sep-15	3-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0021482	MAYSVILLE WWTP	NC	NPD	POTW	N	ST6	D0013	29-Sep-15	29-Sep-15	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0043815	NFC MINING INC (836-9021)	KY	GPC	NON-POTW	N	ST6	E0016	29-Sep-15	29-Sep-15	29-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	B0022	29-Sep-15	29-Sep-15	10-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0083925	NFC MINING INC (836-8043)	KY	NPD	NON-POTW	N	ST6	E0016	29-Sep-15	29-Sep-15	29-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	D0017	30-Sep-15	30-Sep-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	E0017	30-Sep-15	30-Sep-15	24-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	B0020	30-Sep-15	30-Sep-15	24-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	C0014	30-Sep-15	30-Sep-15	24-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	A0022	30-Sep-15	30-Sep-15	24-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0046233	MONTANA BAKKEN LLC (848-5555)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0640025	EVARTS, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	30-Sep-15	30-Sep-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0640025	EVARTS, CITY OF	KY	GPC	NON-POTW	N	ST6	B0019	30-Sep-15	30-Sep-15	24-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	D0017	30-Sep-15	30-Sep-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024252	MONTANA BAKKEN LLC (848-8088)	KY	NPD	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	D0017	30-Sep-15	30-Sep-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044722	MANALAPAN MINING CO INC (648-5010)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0040536	MANALAPAN MINING CO INC (848-5357)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0045411	DIXIE FUEL CO LLC (848-0231)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0044883	MANALAPAN MINING CO INC (848-5356)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0045006	MANALAPAN MINING CO INC (848-5350)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4

KY0046058	MANALAPAN MINING CO INC (848-5426)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0044719	MONTANA BAKKEN LLC (848-5554)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0044808	MANALAPAN MINING CO INC (848-5327)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0043294	MONTANA BAKKEN LLC (848-7043)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0046728	MONTANA BAKKEN LLC (848-7044)	KY	GPC	NON-POTW	N	ST6	E0016	30-Sep-15	30-Sep-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0046125	MASON COAL INC (836-5465)	KY	GPC	NON-POTW	N	ST6	A0012	1-Oct-15	1-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046125	MASON COAL INC (836-5465)	KY	GPC	NON-POTW	N	ST6	E0013	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0106551	B & W RESOURCES INC (866-0322)	KY	NPD	NON-POTW	N	ST6	A0012	1-Oct-15	1-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0106551	B & W RESOURCES INC (866-0322)	KY	NPD	NON-POTW	N	ST6	E0013	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045624	REVELATION ENERGY LLC (898-0694)	KY	GPC	NON-POTW	N	ST6	E0013	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0074608	B & W RESOURCES INC (826-8033)	KY	NPD	NON-POTW	N	ST6	E0013	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046687	B & W RESOURCES INC (826-0664)	KY	GPC	NON-POTW	N	ST6	A0012	1-Oct-15	1-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
NC0062642	WEBB CREEK WWTP	NC	NPD	NON-POTW	N	ST6	D0013	1-Oct-15	1-Oct-15	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0046725	B & W RESOURCES INC (826-0649)	KY	GPC	NON-POTW	N	ST6	E0013	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
NC0551393	3003 CREEK ROAD	NC	GPC	NON-POTW	N	ST6	D0013	1-Oct-15	1-Oct-15	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0046385	B & W RESOURCES INC (826-0660)	KY	GPC	NON-POTW	N	ST6	A0012	1-Oct-15	1-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046071	MASON COAL INC (860-5265)	KY	GPC	NON-POTW	N	ST6	E0013	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0045725	CARBONADO MINE 3 LLC (854-0255)	KY	GPC	NON-POTW	N	ST6	E0013	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0044993	MAGNUM MINING INC (897-0512)	KY	GPC	NON-POTW	N	ST6	A0012	1-Oct-15	1-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045234	SAPPHIRE COAL CO (867-0493)	KY	GPC	NON-POTW	N	ST6	E0012	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0045512	COOK & SONS MINING INC (867-0416)	KY	GPC	NON-POTW	N	ST6	E0012	1-Oct-15	1-Oct-15	7-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYR003941	GRABER PALLET LLC	KY	GPC	NON-POTW	N	ST6	B0N41	2-Oct-15	2-Oct-15	7-Nov-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I797	AVENUE AT NICHOLASVILLE	KY	GPC	NON-POTW	N	ST6	B0C18	2-Oct-15	2-Oct-15	10-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0102717	IMI SOUTH LLC	KY	NPD	NON-POTW	N	ST6	D0017	2-Oct-15	2-Oct-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046546	HENDRICKSON EQUIPMENT INC (860-0431)	KY	GPC	NON-POTW	N	ST6	E0016	2-Oct-15	2-Oct-15	7-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYR10I797	AVENUE AT NICHOLASVILLE	KY	GPC	NON-POTW	N	ST6	D0017	2-Oct-15	2-Oct-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10QT13	SR 207 RAIL TRAIL	FL	GPC	NON-POTW	N	ST6	B0R41	5-Oct-15	5-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QT13	SR 207 RAIL TRAIL	FL	GPC	NON-POTW	N	ST6	B0C17	5-Oct-15	5-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0045743	SAMUEL COAL CO INC (860-5247 & 860-5327)	KY	GPC	NON-POTW	N	ST6	A0012	5-Oct-15	5-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	A0022	5-Oct-15	5-Oct-15	18-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	C0014	5-Oct-15	5-Oct-15	18-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	B0020	5-Oct-15	5-Oct-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	D0011	5-Oct-15	5-Oct-15	18-Oct-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	B0019	5-Oct-15	5-Oct-15	18-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	E0017	5-Oct-15	5-Oct-15	18-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0100871	FOOTHILLS SANIT LANDFILL INC	KY	NPD	NON-POTW	N	ST6	D0017	5-Oct-15	5-Oct-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046276	BEECH CREEK COAL CO LLC (898-0775)	KY	GPC	NON-POTW	N	ST6	A0012	5-Oct-15	5-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0095320	BOWEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	5-Oct-15	5-Oct-15	31-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033774	BOONEVILLE STP	KY	NPD	POTW	N	ST6	D0017	5-Oct-15	5-Oct-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040075	STAFLAND ENERGY LLC (895-0186)	KY	GPC	NON-POTW	N	ST6	D0013	5-Oct-15	5-Oct-15	3-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0040075	STAFLAND ENERGY LLC (895-0186)	KY	GPC	NON-POTW	N	ST6	B0019	5-Oct-15	5-Oct-15	3-Sep-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0040075	STAFLAND ENERGY LLC (895-0186)	KY	GPC	NON-POTW	N	ST6	E0013	5-Oct-15	5-Oct-15	3-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046522	SAMUEL COAL CO INC (860-5325)	KY	GPC	NON-POTW	N	ST6	A0012	5-Oct-15	5-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0E40210	ICG KNOTT COUNTY LLC (866-0369)	KY	GPC	NON-POTW	N	ST6	D0013	5-Oct-15	5-Oct-15	28-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0E40210	ICG KNOTT COUNTY LLC (866-0369)	KY	GPC	NON-POTW	N	ST6	B0019	5-Oct-15	5-Oct-15	28-May-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLR10QG62	ABC FINE WINE & SPIRITS STORE 160B	FL	GPC	NON-POTW	N	ST6	B0R12	6-Oct-15	6-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QG62	ABC FINE WINE & SPIRITS STORE 160B	FL	GPC	NON-POTW	N	ST6	B0C17	6-Oct-15	6-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QG62	ABC FINE WINE & SPIRITS STORE 160B	FL	GPC	NON-POTW	N	ST6	BR19B	6-Oct-15	6-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AF36	SR 9 / I 95 SOUTHBOUND REST AREA IN MARTIN COUNT	FL	GPC	NON-POTW	N	ST6	B0C17	6-Oct-15	6-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AF36	SR 9 / I 95 SOUTHBOUND REST AREA IN MARTIN COUNT	FL	GPC	NON-POTW	N	ST6	B0R12	6-Oct-15	6-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0026913	FULTON STP	KY	NPD	POTW	N	ST6	B0020	6-Oct-15	6-Oct-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0090913	ERP ENVIRONMENTAL FUND INC (851-8006)	KY	NPD	NON-POTW	N	ST6	C0015	6-Oct-15	6-Oct-15	8-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0090913	ERP ENVIRONMENTAL FUND INC (851-8006)	KY	NPD	NON-POTW	N	ST6	A0012	6-Oct-15	6-Oct-15	8-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046366	ERP ENVIRONMENTAL FUND INC (851-0057)	KY	GPC	NON-POTW	N	ST6	A0012	6-Oct-15	6-Oct-15	8-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0084212	MARTINS MHP	KY	NPD	NON-POTW	N	ST6	D0017	6-Oct-15	6-Oct-15	7-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0084212	MARTINS MHP	KY	NPD	NON-POTW	N	ST6	E0013	6-Oct-15	6-Oct-15	7-Nov-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0084212	MARTINS MHP	KY	NPD	NON-POTW	N	ST6	E0017	6-Oct-15	6-Oct-15	7-Nov-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0082112	CLAY COUNTY AREA TECHNICAL CENTER	KY	NPD	NON-POTW	N	ST6	B0022	6-Oct-15	6-Oct-15	10-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0107158	COVOL FUELS NO 2 LLC (889-8005)	KY	NPD	NON-POTW	N	ST6	D0017	6-Oct-15	6-Oct-15	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046666	RIO MINING MANAGEMENT LLC (919-0071)	KY	GPC	NON-POTW	N	ST6	A0012	6-Oct-15	6-Oct-15	7-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046316	RED FLAME COAL CO (848-0314)	KY	GPC	NON-POTW	N	ST6	D0017	6-Oct-15	6-Oct-15	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045928	ERP ENVIRONMENTAL FUND INC (851-0055)	KY	GPC	NON-POTW	N	ST6	A0012	6-Oct-15	6-Oct-15	8-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045928	ERP ENVIRONMENTAL FUND INC (851-0055)	KY	GPC	NON-POTW	N	ST6	E0013	6-Oct-15	6-Oct-15	8-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0044000	ERP ENVIRONMENTAL FUND INC (851-0051)	KY	GPC	NON-POTW	N	ST6	A0012	6-Oct-15	6-Oct-15	8-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0044000	ERP ENVIRONMENTAL FUND INC (851-0051)	KY	GPC	NON-POTW	N	ST6	E0013	6-Oct-15	6-Oct-15	8-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0041493	ERP ENVIRONMENTAL FUND INC (851-0050)	KY	GPC	NON-POTW	N	ST6	A0012	6-Oct-15	6-Oct-15	8-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0041493	ERP ENVIRONMENTAL FUND INC (851-0050)	KY	GPC	NON-POTW	N	ST6	C0015	6-Oct-15	6-Oct-15	8-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045092	ERP ENVIRONMENTAL FUND INC (851-0054)	KY	GPC	NON-POTW	N	ST6	E0013	6-Oct-15	6-Oct-15	8-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0042810	ERP ENVIRONMENTAL FUND INC (851-5013)	KY	GPC	NON-POTW	N	ST6	C0015	6-Oct-15	6-Oct-15	8-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0042810	ERP ENVIRONMENTAL FUND INC (851-5013)	KY	GPC	NON-POTW	N	ST6	A0012	6-Oct-15	6-Oct-15	8-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0083739	LAUREL CREEK HEALTH CARE CENTER	KY	NPD	NON-POTW	N	ST6	B0020	6-Oct-15	6-Oct-15	10-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083739	LAUREL CREEK HEALTH CARE CENTER	KY	NPD	NON-POTW	N	ST6	D0017	6-Oct-15	6-Oct-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004050	NESTLE PREPARED FOODS CO	KY	GPC	NON-POTW	N	ST6	B0N18	7-Oct-15	7-Oct-15	18-Oct-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004050	NESTLE PREPARED FOODS CO	KY	GPC	NON-POTW	N	ST6	C0N11	7-Oct-15	7-Oct-15	18-Oct-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR004050	NESTLE PREPARED FOODS CO	KY	GPC	NON-POTW	N	ST6	B0N41	7-Oct-15	7-Oct-15	18-Oct-15	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022	7-Oct-15	7-Oct-15	24-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020	7-Oct-15	7-Oct-15	24-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0046049	FRASURE CREEK MINING LLC (898-0715)	KY	GPC	NON-POTW	N	ST6	E0013	7-Oct-15	7-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046049	FRASURE CREEK MINING LLC (898-0715)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	C0017	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0045749	FRASURE CREEK MINING LLC (898-0768)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045764	FRASURE CREEK MINING LLC (836-0391)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0040512	LIBERTY MANAGEMENT LLC (836-5672)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0040569	LIBERTY MANAGEMENT LLC (860-0563)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	E0012	7-Oct-15	7-Oct-15	29-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0041006	BIG ELK MINING CO LLC (860-0425)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0041311	BIG ELK MINING CO LLC (897-8047)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	E0013	7-Oct-15	7-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0020	7-Oct-15	7-Oct-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0046750	LIBERTY MANAGEMENT LLC (860-0562)	KY	GPC	NON-POTW	N	ST6	C0017	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0045938	FRASURE CREEK MINING LLC (836-0396)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0E40233	ENTERPRISE MINING CO LLC (867-5280)	KY	GPC	NON-POTW	N	ST6	D0017	7-Oct-15	7-Oct-15	7-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0E40233	ENTERPRISE MINING CO LLC (867-5280)	KY	GPC	NON-POTW	N	ST6	B0019	7-Oct-15	7-Oct-15	7-Nov-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0E40253	REVELATION ENERGY LLC (836-0415)	KY	GPC	NON-POTW	N	ST6	D0017	7-Oct-15	7-Oct-15	31-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0E40253	REVELATION ENERGY LLC (836-0415)	KY	GPC	NON-POTW	N	ST6	B0019	7-Oct-15	7-Oct-15	31-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0046569	FRASURE CREEK MINING LLC (897-0500)	KY	GPC	NON-POTW	N	ST6	E0013	7-Oct-15	7-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0044054	LIBERTY MANAGEMENT LLC (897-0616)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045676	LIBERTY MANAGEMENT LLC (897-0611)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0044510	LIBERTY MANAGEMENT LLC (897-0608)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0040644	LCC KENTUCKY LLC (897-0468)	KY	GPC	NON-POTW	N	ST6	E0013	7-Oct-15	7-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045718	LIBERTY MANAGEMENT LLC (836-5674)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0044922	LIBERTY MANAGEMENT LLC (877-0234)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0028550	MILLARD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	7-Oct-15	7-Oct-15	24-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	C0015	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	A0012	7-Oct-15	7-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0044971	LIBERTY MANAGEMENT LLC (897-0609)	KY	GPC	NON-POTW	N	ST6	C0017	7-Oct-15	7-Oct-15	29-Oct-15	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0022	7-Oct-15	7-Oct-15	24-Oct-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0020	7-Oct-15	7-Oct-15	24-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	C0016	7-Oct-15	7-Oct-15	24-Oct-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4

KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	C0014	7-Oct-15	7-Oct-15	24-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0023141	KING REAL ESTATE/THE GROVES ON	SC	NPD	NON-POTW	N	ST6	E0012	7-Oct-15	7-Oct-15	13-Sep-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG045752	LIBERTY MANAGEMENT LLC (836-5671)	KY	GPC	NON-POTW	N	ST6	E0012	7-Oct-15	7-Oct-15	29-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
FLR10PA84	ROYAL PALM CENTER	FL	GPC	NON-POTW	N	ST6	B0C17	8-Oct-15	8-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PA84	ROYAL PALM CENTER	FL	GPC	NON-POTW	N	ST6	B0R41	8-Oct-15	8-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PA84	ROYAL PALM CENTER	FL	GPC	NON-POTW	N	ST6	BR19B	8-Oct-15	8-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0087581	BENSON VALLEY LANDFILL GEN PRT	KY	NPD	NON-POTW	N	ST6	D0017	8-Oct-15	8-Oct-15	10-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044041	GIRDNER MINING CO INC (861-5310)	KY	GPC	NON-POTW	N	ST6	E0013	8-Oct-15	8-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG044041	GIRDNER MINING CO INC (861-5310)	KY	GPC	NON-POTW	N	ST6	E0012	8-Oct-15	8-Oct-15	28-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG046525	GIRDNER MINING CO INC (861-0475)	KY	GPC	NON-POTW	N	ST6	E0012	8-Oct-15	8-Oct-15	28-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG046525	GIRDNER MINING CO INC (861-0475)	KY	GPC	NON-POTW	N	ST6	E0013	8-Oct-15	8-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0073431	MULTANI 2 LLC	KY	NPD	NON-POTW	N	ST6	D0017	8-Oct-15	8-Oct-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0073431	MULTANI 2 LLC	KY	NPD	NON-POTW	N	ST6	D0011	8-Oct-15	8-Oct-15	24-Oct-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0108391	LANDFALL MINING INC (898-9144)	KY	NPD	NON-POTW	N	ST6	A0012	8-Oct-15	8-Oct-15	8-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYGE40184	ACPKY1 LLC (863-0315)	KY	GPC	NON-POTW	N	ST6	B0019	8-Oct-15	8-Oct-15	5-Jul-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40184	ACPKY1 LLC (863-0315)	KY	GPC	NON-POTW	N	ST6	D0013	8-Oct-15	8-Oct-15	5-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40153	ICG EAST KENTUCKY LLC (880-0202)	KY	GPC	NON-POTW	N	ST6	B0019	8-Oct-15	8-Oct-15	14-Nov-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40153	ICG EAST KENTUCKY LLC (880-0202)	KY	GPC	NON-POTW	N	ST6	D0017	8-Oct-15	8-Oct-15	14-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F533	KERR FOOD AND BEVERAGE GROUP	FL	GPC	NON-POTW	N	ST6	B0N41	9-Oct-15	9-Oct-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F533	KERR FOOD AND BEVERAGE GROUP	FL	GPC	NON-POTW	N	ST6	B0N17	9-Oct-15	9-Oct-15	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F533	KERR FOOD AND BEVERAGE GROUP	FL	GPC	NON-POTW	N	ST6	BN19A	9-Oct-15	9-Oct-15	27-Jan-17	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs	Industrial Stormwater	4
FLR05F533	KERR FOOD AND BEVERAGE GROUP	FL	GPC	NON-POTW	N	ST6	C0N11	9-Oct-15	9-Oct-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F533	KERR FOOD AND BEVERAGE GROUP	FL	GPC	NON-POTW	N	ST6	B0N12	9-Oct-15	9-Oct-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05F533	KERR FOOD AND BEVERAGE GROUP	FL	GPC	NON-POTW	N	ST6	B0N18	9-Oct-15	9-Oct-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR10PK38	DUETTE PRESERVE WATERSHED IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	BR19B	9-Oct-15	9-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0036625	EAST KENTUCKY POWER COOP - HQ	KY	NPD	NON-POTW	N	ST6	D0017	9-Oct-15	9-Oct-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046243	REX COAL CO INC (848-5447)	KY	GPC	NON-POTW	N	ST6	E0013	9-Oct-15	9-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045864	REX COAL CO INC (848-5414)	KY	GPC	NON-POTW	N	ST6	E0013	9-Oct-15	9-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045864	REX COAL CO INC (848-5414)	KY	GPC	NON-POTW	N	ST6	A0012	9-Oct-15	9-Oct-15	28-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	B0022	12-Oct-15	12-Oct-15	14-Nov-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	C0016	12-Oct-15	12-Oct-15	14-Nov-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	B0020	12-Oct-15	12-Oct-15	14-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	C0014	12-Oct-15	12-Oct-15	14-Nov-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	D0017	12-Oct-15	12-Oct-15	14-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045604	RANDY D LLC (848-5431)	KY	GPC	NON-POTW	N	ST6	E0012	12-Oct-15	12-Oct-15	28-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYR10F327	MEADE STATION CHURCH OF GOD	KY	GPC	NON-POTW	N	ST6	D0R11	13-Oct-15	13-Oct-15	31-Oct-15	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KY0024767	KY DOP CARR CREEK STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	13-Oct-15	13-Oct-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024767	KY DOP CARR CREEK STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	13-Oct-15	13-Oct-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0088561	TURFMOR MOTEL & Y GROCERY	KY	NPD	NON-POTW	N	ST6	D0017	13-Oct-15	13-Oct-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020	13-Oct-15	13-Oct-15	31-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	D0017	13-Oct-15	13-Oct-15	31-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840309	ULC PROPERTIES LLC	KY	GPC	NON-POTW	N	ST6	D0011	13-Oct-15	13-Oct-15	24-Oct-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG840309	ULC PROPERTIES LLC	KY	GPC	NON-POTW	N	ST6	D0017	13-Oct-15	13-Oct-15	24-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H569	CONTINENTAL PALATKA, LLC	FL	GPC	NON-POTW	N	ST6	B0N17	14-Oct-15	14-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0025224	FRIENDLY PARK DEVELOPMENT CO	KY	NPD	NON-POTW	N	ST6	D0011	14-Oct-15	14-Oct-15	18-Oct-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0025224	FRIENDLY PARK DEVELOPMENT CO	KY	NPD	NON-POTW	N	ST6	D0017	14-Oct-15	14-Oct-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025224	FRIENDLY PARK DEVELOPMENT CO	KY	NPD	NON-POTW	N	ST6	B0020	14-Oct-15	14-Oct-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0031895	CEDAR HILLS SANITATION CORP	KY	NPD	NON-POTW	N	ST6	B0020	14-Oct-15	14-Oct-15	18-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0031895	CEDAR HILLS SANITATION CORP	KY	NPD	NON-POTW	N	ST6	D0017	14-Oct-15	14-Oct-15	18-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0031895	CEDAR HILLS SANITATION CORP	KY	NPD	NON-POTW	N	ST6	D0011	14-Oct-15	14-Oct-15	18-Oct-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	A0012	14-Oct-15	14-Oct-15	28-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG042537	MAYO RESOURCES INC (858-5024)	KY	GPC	NON-POTW	N	ST6	E0012	14-Oct-15	14-Oct-15	28-Oct-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG042610	PINNACLE COAL CORP (807-8032)	KY	GPC	NON-POTW	N	ST6	D0017	14-Oct-15	14-Oct-15	28-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0020	14-Oct-15	14-Oct-15	31-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	14-Oct-15	14-Oct-15	31-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	E0017	14-Oct-15	14-Oct-15	31-Oct-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	A0022	14-Oct-15	14-Oct-15	31-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0019	14-Oct-15	14-Oct-15	31-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046029	PEABODY COAL CO LLC (892-5000)	KY	GPC	NON-POTW	N	ST6	E0013	14-Oct-15	14-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR10PO28	KATIE MANOR	FL	GPC	NON-POTW	N	ST6	BR19B	15-Oct-15	15-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PO28	KATIE MANOR	FL	GPC	NON-POTW	N	ST6	B0R41	15-Oct-15	15-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PO28	KATIE MANOR	FL	GPC	NON-POTW	N	ST6	BR19A	15-Oct-15	15-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly Install/Implement BMPs	Construction Stormwater	4
FLR10PO28	KATIE MANOR	FL	GPC	NON-POTW	N	ST6	B0C17	15-Oct-15	15-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0075264	BOTTS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	15-Oct-15	15-Oct-15	24-Oct-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046340	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	E0013	15-Oct-15	15-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046340	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	A0012	15-Oct-15	15-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0108171	APPALACHIAN MINING & RECLAMATION LLC (836-5626)	KY	NPD	NON-POTW	N	ST6	E0013	15-Oct-15	15-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046228	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	A0012	15-Oct-15	15-Oct-15	28-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
FLR10QV76	FREEDOM COMMERCE CENTRE ENTRANCE MODIFICATIO	FL	GPC	NON-POTW	N	ST6	B0R12	16-Oct-15	16-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYG045678	UNITED FARMING INC (855-0168)	KY	GPC	NON-POTW	N	ST6	C0015	16-Oct-15	16-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KYG045678	UNITED FARMING INC (855-0168)	KY	GPC	NON-POTW	N	ST6	E0013	16-Oct-15	16-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG045678	UNITED FARMING INC (855-0168)	KY	GPC	NON-POTW	N	ST6	E0016	16-Oct-15	16-Oct-15	29-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045729	UNITED FARMING INC (855-0169)	KY	GPC	NON-POTW	N	ST6	E0013	16-Oct-15	16-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0104698	MIDDLESBORO MINING OPERATIONS INC (807-0432)	KY	NPD	NON-POTW	N	ST6	E0013	16-Oct-15	16-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0043158	MIDDLESBORO MINING OPERATIONS INC (807-8071)	KY	NPD	NON-POTW	N	ST6	E0013	16-Oct-15	16-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046449	MIDDLESBORO MINING OPERATIONS INC (807-0436)	KY	GPC	NON-POTW	N	ST6	D0017	16-Oct-15	16-Oct-15	28-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103446	ZEBULON DOUBLE KWIK	KY	NPD	NON-POTW	N	ST6	B0020	16-Oct-15	16-Oct-15	14-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104183	MIDDLESBORO MINING OPERATIONS INC (807-5246)	KY	NPD	NON-POTW	N	ST6	E0013	16-Oct-15	16-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046110	MIDDLESBORO MINING OPERATIONS INC (807-0434)	KY	GPC	NON-POTW	N	ST6	E0013	16-Oct-15	16-Oct-15	28-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR05H621	AACTION RECYCLING CORP	FL	GPC	NON-POTW	N	ST6	B0N41	17-Oct-15	17-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H621	AACTION RECYCLING CORP	FL	GPC	NON-POTW	N	ST6	B0N18	17-Oct-15	17-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H621	AACTION RECYCLING CORP	FL	GPC	NON-POTW	N	ST6	B0N12	17-Oct-15	17-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H621	AACTION RECYCLING CORP	FL	GPC	NON-POTW	N	ST6	C0N11	17-Oct-15	17-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
SC0046701	SPRINGS IND/WAMCHEM NPL SITE	SC	NPD	NON-POTW	N	ST6	B0020	19-Oct-15	19-Oct-15	2-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025992	HOLIDAY HILLS RESORT	KY	NPD	NON-POTW	N	ST6	D0017	20-Oct-15	20-Oct-15	31-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025992	HOLIDAY HILLS RESORT	KY	NPD	NON-POTW	N	ST6	B0020	20-Oct-15	20-Oct-15	31-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR10PE10	ADVANCE AUTO PARTS OSLO ROAD	FL	GPC	NON-POTW	N	ST6	B0C17	21-Oct-15	21-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PE10	ADVANCE AUTO PARTS OSLO ROAD	FL	GPC	NON-POTW	N	ST6	B0R12	21-Oct-15	21-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYR10H977	W F WARE TRANSFER FACILITY	KY	GPC	NON-POTW	N	ST6	B0C18	21-Oct-15	21-Oct-15	7-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0106551	B & W RESOURCES INC (866-0322)	KY	NPD	NON-POTW	N	ST6	A0013	21-Oct-15	21-Oct-15	14-Jan-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYR10I750	NEW HOLT RD APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0C18	22-Oct-15	22-Oct-15	7-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AI63	BAYCARE TELECOM BISC	FL	GPC	NON-POTW	N	ST6	B0C17	22-Oct-15	22-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AI63	BAYCARE TELECOM BISC	FL	GPC	NON-POTW	N	ST6	B0R41	22-Oct-15	22-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG043892	BY INC (810-8029)	KY	GPC	NON-POTW	N	ST6	E0016	22-Oct-15	22-Oct-15	29-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG043892	BY INC (810-8029)	KY	GPC	NON-POTW	N	ST6	A0012	22-Oct-15	22-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0110973	PENNYRILE ENERGY LLC (875-5008)	KY	NPD	NON-POTW	N	ST6	A0012	22-Oct-15	22-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYGE40196	ICG HAZARD LLC (897-0586)	KY	GPC	NON-POTW	N	ST6	D0017	22-Oct-15	22-Oct-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046203	WEST KENTUCKY ENERGY CO (875-5006)	KY	GPC	NON-POTW	N	ST6	A0012	22-Oct-15	22-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0075337	HOPE HILL CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	C0014	22-Oct-15	22-Oct-15	31-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
NC0160141	MAYMEAD MATERIALS INC - BOONE	NC	GPC	NON-POTW	N	ST6	D0013	22-Oct-15	22-Oct-15	2-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10I750	NEW HOLT RD APARTMENTS	KY	GPC	NON-POTW	N	ST6	D0017	22-Oct-15	22-Oct-15	7-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046668	WESTERN KENTUCKY MINERALS INC (830-0094)	KY	GPC	NON-POTW	N	ST6	A0012	23-Oct-15	23-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
NC0068543	WILKES COUNTY ADULT CARE WWTP	NC	NPD	NON-POTW	N	ST6	D0013	23-Oct-15	23-Oct-15	6-Nov-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40037	NALLY & HAMILTON ENTERPRISES INC (861-0499)	KY	GPC	NON-POTW	N	ST6	D0017	23-Oct-15	23-Oct-15	31-Oct-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40037	NALLY & HAMILTON ENTERPRISES INC (861-0499)	KY	GPC	NON-POTW	N	ST6	B0019	23-Oct-15	23-Oct-15	31-Oct-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40037	NALLY & HAMILTON ENTERPRISES INC (861-0499)	KY	GPC	NON-POTW	N	ST6	B0020	23-Oct-15	23-Oct-15	31-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40116	ALDEN RESOURCES LLC (918-0469)	KY	GPC	NON-POTW	N	ST6	D0017	23-Oct-15	23-Oct-15	7-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40116	ALDEN RESOURCES LLC (918-0469)	KY	GPC	NON-POTW	N	ST6	B0019	23-Oct-15	23-Oct-15	7-Nov-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0024481	KY DOP KENTUCKY DAM VILLAGE STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	23-Oct-15	23-Oct-15	7-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024481	KY DOP KENTUCKY DAM VILLAGE STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	23-Oct-15	23-Oct-15	7-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I004	NEW CIRCLE RD WIDENING (7-113)	KY	GPC	NON-POTW	N	ST6	B0C18	26-Oct-15	26-Oct-15	7-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4

KY0029122	MANCHESTER STP	KY	NPD	POTW	M	ST6	D0017		26-Oct-15	26-Oct-15	31-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0029122	MANCHESTER STP	KY	NPD	POTW	M	ST6	C0014		26-Oct-15	26-Oct-15	31-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0020320	USCOE - LOUISVILLE REPAIR STA	KY	NPD	FEDERAL	N	ST6	B0020		26-Oct-15	26-Oct-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0020320	USCOE - LOUISVILLE REPAIR STA	KY	NPD	FEDERAL	N	ST6	D0017		26-Oct-15	26-Oct-15	22-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046700	TORCHLIGHT ENERGY INC (864-5010)	KY	GPC	NON-POTW	N	ST6	E0012		26-Oct-15	26-Oct-15	29-Oct-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0046700	TORCHLIGHT ENERGY INC (864-5010)	KY	GPC	NON-POTW	N	ST6	A0012		26-Oct-15	26-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0046700	TORCHLIGHT ENERGY INC (864-5010)	KY	GPC	NON-POTW	N	ST6	E0016		26-Oct-15	26-Oct-15	29-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KY0046700	TORCHLIGHT ENERGY INC (864-5010)	KY	GPC	NON-POTW	N	ST6	E0013		26-Oct-15	26-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYR10J004	NEW CIRCLE RD WIDENING (7-113)	KY	GPC	NON-POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	7-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05G005	FIBRE TECH, INC	FL	GPC	NON-POTW	N	ST6	B0N17		27-Oct-15	27-Oct-15	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLRNEE916	SW WATER RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	B0N18		27-Oct-15	27-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLRNEE916	SW WATER RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	B0N17		27-Oct-15	27-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLRNEE916	SW WATER RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	BN19A		27-Oct-15	27-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLRNEE916	SW WATER RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	B0N41		27-Oct-15	27-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H696	MWI RENTAL	FL	GPC	NON-POTW	N	ST6	B0N12		27-Oct-15	27-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H696	MWI RENTAL	FL	GPC	NON-POTW	N	ST6	B0N17		27-Oct-15	27-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H696	MWI RENTAL	FL	GPC	NON-POTW	N	ST6	C0N11		27-Oct-15	27-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR20AH60	FALLS III	FL	GPC	NON-POTW	N	ST6	B0C17		27-Oct-15	27-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PP22	BURGER KING STORE #83- SCRAPE / REBUILD	FL	GPC	NON-POTW	N	ST6	BR19B		27-Oct-15	27-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PP22	BURGER KING STORE #83- SCRAPE / REBUILD	FL	GPC	NON-POTW	N	ST6	B0C17		27-Oct-15	27-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PP22	BURGER KING STORE #83- SCRAPE / REBUILD	FL	GPC	NON-POTW	N	ST6	B0R12		27-Oct-15	27-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	A0022		27-Oct-15	27-Oct-15	31-Oct-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0024058	PINEVILLE STP	KY	NPD	POTW	N	ST6	B0020		27-Oct-15	27-Oct-15	31-Oct-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0109568	MORGANTOWN WTP	KY	NPD	NON-POTW	N	ST6	B0019		27-Oct-15	27-Oct-15	7-Nov-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0087785	ACS	KY	NPD	NON-POTW	N	ST6	D0017		27-Oct-15	27-Oct-15	5-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0092860	CORINTH MOTEL & RESTAURANT	KY	NPD	NON-POTW	N	ST6	E0013		27-Oct-15	27-Oct-15	31-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0092860	CORINTH MOTEL & RESTAURANT	KY	NPD	NON-POTW	N	ST6	C0014		27-Oct-15	27-Oct-15	31-Oct-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
NCG120064	ANSON WASTE MGMT FACILITY	NC	GPC	NON-POTW	N	ST6	D0013		27-Oct-15	27-Oct-15	6-Nov-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR003011	JIMMY SANDERS INC - BOWLING GREEN	KY	GPC	NON-POTW	N	ST6	C0N11		28-Oct-15	28-Oct-15	22-Nov-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003011	JIMMY SANDERS INC - BOWLING GREEN	KY	GPC	NON-POTW	N	ST6	D0N11		28-Oct-15	28-Oct-15	22-Nov-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KY0040231	BURGIN INDEPENDENT SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	9-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0040231	BURGIN INDEPENDENT SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		28-Oct-15	28-Oct-15	9-Dec-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0040231	BURGIN INDEPENDENT SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		28-Oct-15	28-Oct-15	9-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0084182	THREE SPRINGS CAMPGROUND	KY	NPD	NON-POTW	N	ST6	E0017		28-Oct-15	28-Oct-15	7-Nov-15	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0084182	THREE SPRINGS CAMPGROUND	KY	NPD	NON-POTW	N	ST6	C0014		28-Oct-15	28-Oct-15	7-Nov-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0080675	GALT HOUSE HOTEL & SUITES	KY	NPD	NON-POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	14-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0080675	GALT HOUSE HOTEL & SUITES	KY	NPD	NON-POTW	N	ST6	B0019		28-Oct-15	28-Oct-15	14-Nov-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0106194	CATHEDRAL COMMONS	KY	NPD	NON-POTW	N	ST6	C0014		28-Oct-15	28-Oct-15	28-Dec-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0106194	CATHEDRAL COMMONS	KY	NPD	NON-POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	28-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083089	GOLDEN YEARS HEALTHCARE	KY	NPD	NON-POTW	N	ST6	B0020		28-Oct-15	28-Oct-15	7-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	B0020		28-Oct-15	28-Oct-15	5-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
FLR10QY40	THE ADDISON TAMPA OAKS	FL	GPC	NON-POTW	N	ST6	B0R41		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QY40	THE ADDISON TAMPA OAKS	FL	GPC	NON-POTW	N	ST6	BR19B		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QY40	THE ADDISON TAMPA OAKS	FL	GPC	NON-POTW	N	ST6	B0C17		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QY40	THE ADDISON TAMPA OAKS	FL	GPC	NON-POTW	N	ST6	B0R12		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KYR10J728	KENWOOD BUSINESS CENTER LOT 3	KY	GPC	NON-POTW	N	ST6	B0C18		29-Oct-15	29-Oct-15	14-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20AH58	US 1 ROAD IMPROVEMENT	FL	GPC	NON-POTW	N	ST6	B0R12		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AH58	US 1 ROAD IMPROVEMENT	FL	GPC	NON-POTW	N	ST6	B0C17		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10P163	HEATHCOTE BOTANICAL PARK & GARDENS	FL	GPC	NON-POTW	N	ST6	BR19B		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PH08	DOLLAR GENERAL	FL	GPC	NON-POTW	N	ST6	B0C17		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PH08	DOLLAR GENERAL	FL	GPC	NON-POTW	N	ST6	B0R41		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PH08	DOLLAR GENERAL	FL	GPC	NON-POTW	N	ST6	B0R12		29-Oct-15	29-Oct-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KYG045798	YONTS COAL CO LLC (867-5263)	KY	GPC	NON-POTW	N	ST6	C0015		29-Oct-15	29-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	4
KY0108065	CZAR COAL CORP (880-0124)	KY	NPD	NON-POTW	N	ST6	E0013		29-Oct-15	29-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0040495	CZAR COAL CORP - PEVLER PREP PLANT (880-8002)	KY	NPD	NON-POTW	N	ST6	E0013		29-Oct-15	29-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
MS0047422	GENESIS RAIL SERVICES LLC	MS	NPD	NON-POTW	N	ST6	C0017	F	29-Oct-15	14-Mar-17	9-Aug-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	B0019		29-Oct-15	29-Oct-15	7-Nov-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	C0014		29-Oct-15	29-Oct-15	7-Nov-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG045081	CONSOL OF KENTUCKY INC (867-5192)	KY	GPC	NON-POTW	N	ST6	E0012		29-Oct-15	29-Oct-15	29-Oct-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYG045725	CARBONADO MINE 3 LLC (854-0255)	KY	GPC	NON-POTW	N	ST6	A0012		29-Oct-15	29-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0096806	DEANE MINING LLC (867-8041)	KY	NPD	NON-POTW	N	ST6	E0013		29-Oct-15	29-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYG046063	CONSOL OF KENTUCKY INC (867-0447)	KY	GPC	NON-POTW	N	ST6	C0015		29-Oct-15	29-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	4
KYG046009	CONSOL OF KENTUCKY INC (867-0446)	KY	GPC	NON-POTW	N	ST6	C0015		29-Oct-15	29-Oct-15	29-Oct-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	4
KYG046666	RIO MINING MANAGEMENT LLC (919-0071)	KY	GPC	NON-POTW	N	ST6	A0012		29-Oct-15	29-Oct-15	29-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
NCG550511	1005 UMSTEAD ROAD	NC	GPC	NON-POTW	N	ST6	D0013		29-Oct-15	29-Oct-15	3-Dec-15	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0108049	CZAR COAL CORP (880-5139)	KY	NPD	NON-POTW	N	ST6	E0013		29-Oct-15	29-Oct-15	29-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
FLR05E321	LESLIE CONTROLS INC	FL	GPC	NON-POTW	N	ST6	BN19B		30-Oct-15	30-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05E321	LESLIE CONTROLS INC	FL	GPC	NON-POTW	N	ST6	B0N41		30-Oct-15	30-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05E321	LESLIE CONTROLS INC	FL	GPC	NON-POTW	N	ST6	B0N12		30-Oct-15	30-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05E321	LESLIE CONTROLS INC	FL	GPC	NON-POTW	N	ST6	BN19A		30-Oct-15	30-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05E321	LESLIE CONTROLS INC	FL	GPC	NON-POTW	N	ST6	B0N18		30-Oct-15	30-Oct-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYG640028	MOREHEAD UTILITY PLANT BOARD	KY	GPC	NON-POTW	N	ST6	A0022		30-Oct-15	30-Oct-15	7-Nov-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG640028	MOREHEAD UTILITY PLANT BOARD	KY	GPC	NON-POTW	N	ST6	B0020		30-Oct-15	30-Oct-15	7-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0092495	MARTIN COUNTY HOUSING AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0020		30-Oct-15	30-Oct-15	14-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0042439	RYLAND LAKES COUNTRY CLUB	KY	NPD	NON-POTW	N	ST6	A0022		30-Oct-15	30-Oct-15	14-Nov-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0042439	RYLAND LAKES COUNTRY CLUB	KY	NPD	NON-POTW	N	ST6	B0020		30-Oct-15	30-Oct-15	14-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR10J154	RAWLINGS PHASE 2	KY	GPC	NON-POTW	N	ST6	B0C18		2-Nov-15	2-Nov-15	14-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10J154	RAWLINGS PHASE 2	KY	GPC	NON-POTW	N	ST6	B0C17		2-Nov-15	2-Nov-15	14-Nov-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10J154	RAWLINGS PHASE 2	KY	GPC	NON-POTW	N	ST6	D0017		2-Nov-15	2-Nov-15	14-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR20AA65	INSTITUTE FOR HUMAN & MACHINE COGNITION (IHMC)	FL	GPC	NON-POTW	N	ST6	BR19B		3-Nov-15	3-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR20AA65	INSTITUTE FOR HUMAN & MACHINE COGNITION (IHMC)	FL	GPC	NON-POTW	N	ST6	BR19A		3-Nov-15	3-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10PG39	GRACE PLACE	FL	GPC	NON-POTW	N	ST6	B0R41		3-Nov-15	3-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10OS09	TAMIAMI CROSSINGS	FL	GPC	NON-POTW	N	ST6	B0R12		3-Nov-15	3-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10OS09	TAMIAMI CROSSINGS	FL	GPC	NON-POTW	N	ST6	B0C17		3-Nov-15	3-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10OS09	TAMIAMI CROSSINGS	FL	GPC	NON-POTW	N	ST6	BR19B		3-Nov-15	3-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PJ89	FIFTH THIRD BANK NO. 346119	FL	GPC	NON-POTW	N	ST6	B0C18		3-Nov-15	3-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PJ89	FIFTH THIRD BANK NO. 346119	FL	GPC	NON-POTW	N	ST6	B0C17		3-Nov-15	3-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PJ89	FIFTH THIRD BANK NO. 346119	FL	GPC	NON-POTW	N	ST6	B0R41		3-Nov-15	3-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0093327	MARE CREEK SAND CO INC (836-8050)	KY	NPD	NON-POTW	N	ST6	E0012		3-Nov-15	3-Nov-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0042757	VERNA HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		3-Nov-15	3-Nov-15	9-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10J437	HAMBURG PLACE YMCA	KY	GPC	NON-POTW	N	ST6	B0C18		4-Nov-15	4-Nov-15	14-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG840265	OLD HICKORY CLAY CO - MILBY MINE	KY	GPC	NON-POTW	N	ST6	D0011		4-Nov-15	4-Nov-15	14-Nov-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	E0016		4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	E0012		4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KY0021547	DDB ENERGY RESOURCES LLC (807-8076 & 807-8077)	KY	NPD	NON-POTW	N	ST6	E0013		4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0021547	DDB ENERGY RESOURCES LLC (807-8076 & 807-8077)	KY	NPD	NON-POTW	N	ST6	E0012		4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYG045782	T & T ENERGY LLC (826-0633)	KY	GPC	NON-POTW	N	ST6	E0012		4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYG045782	T & T ENERGY LLC (826-0633)	KY	GPC	NON-POTW	N	ST6	E0016		4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4

KYG046363	T & T ENERGY LLC (866-0338)	KY	GPC	NON-POTW	N	ST6	E0016	4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046363	T & T ENERGY LLC (866-0338)	KY	GPC	NON-POTW	N	ST6	E0012	4-Nov-15	4-Nov-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG840096	OLD HICKORY CLAY CO - HAYDEN MINE	KY	GPC	NON-POTW	N	ST6	D0011	4-Nov-15	4-Nov-15	14-Nov-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYR10J437	HAMBURG PLACE YMCA	KY	GPC	NON-POTW	N	ST6	D0017	4-Nov-15	4-Nov-15	14-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10ND81	COVENANT FELLOWSHIP BAPTIST CHURCH	FL	GPC	NON-POTW	N	ST6	B0R41	5-Nov-15	5-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10ND81	COVENANT FELLOWSHIP BAPTIST CHURCH	FL	GPC	NON-POTW	N	ST6	B0C17	5-Nov-15	5-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I750	NEW HOLT RD APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0C18	5-Nov-15	5-Nov-15	14-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AI13	EASTERN FL STATE COLLEGE	FL	GPC	NON-POTW	N	ST6	B0R12	5-Nov-15	5-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AI13	EASTERN FL STATE COLLEGE	FL	GPC	NON-POTW	N	ST6	BR19B	5-Nov-15	5-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AI13	EASTERN FL STATE COLLEGE	FL	GPC	NON-POTW	N	ST6	B0C17	5-Nov-15	5-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AI13	EASTERN FL STATE COLLEGE	FL	GPC	NON-POTW	N	ST6	B0R41	5-Nov-15	5-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AI13	EASTERN FL STATE COLLEGE	FL	GPC	NON-POTW	N	ST6	B0C18	5-Nov-15	5-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AD51	TRAIL RIDGE LANDFILL	FL	GPC	NON-POTW	N	ST6	B0C17	5-Nov-15	5-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PQ79	INTERSECTION OF JOHNSON AVE AND OLIVE ROAD. PON	FL	GPC	NON-POTW	N	ST6	B0R41	5-Nov-15	5-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PQ79	INTERSECTION OF JOHNSON AVE AND OLIVE ROAD. PON	FL	GPC	NON-POTW	N	ST6	B0R12	5-Nov-15	5-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	B0020	5-Nov-15	5-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	D0017	5-Nov-15	5-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092240	D & C MINING CORP (848-8043)	KY	NPD	NON-POTW	N	ST6	E0016	5-Nov-15	5-Nov-15	10-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0092240	D & C MINING CORP (848-8043)	KY	NPD	NON-POTW	N	ST6	A0012	5-Nov-15	5-Nov-15	10-Nov-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0083577	MAGRUDER VILLAGE WATER CORP	KY	NPD	NON-POTW	N	ST6	B0020	5-Nov-15	5-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083577	MAGRUDER VILLAGE WATER CORP	KY	NPD	NON-POTW	N	ST6	A0022	5-Nov-15	5-Nov-15	22-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0046566	D & R COAL INC (861-5323)	KY	GPC	NON-POTW	N	ST6	E0013	5-Nov-15	5-Nov-15	10-Nov-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR10JT85	LADERA	FL	GPC	NON-POTW	N	ST6	BR19B	6-Nov-15	6-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10JT85	LADERA	FL	GPC	NON-POTW	N	ST6	B0C17	6-Nov-15	6-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0091928	PERKINS ACRES	KY	NPD	NON-POTW	N	ST6	B0020	6-Nov-15	6-Nov-15	28-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075698	SAND TRAP BAR & LOUNGE	KY	NPD	NON-POTW	N	ST6	B0020	6-Nov-15	6-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075698	SAND TRAP BAR & LOUNGE	KY	NPD	NON-POTW	N	ST6	E0017	6-Nov-15	6-Nov-15	22-Nov-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0075698	SAND TRAP BAR & LOUNGE	KY	NPD	NON-POTW	N	ST6	D0017	6-Nov-15	6-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089940	NJR HOLDINGS ONE LLC	KY	NPD	NON-POTW	N	ST6	D0017	6-Nov-15	6-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089940	NJR HOLDINGS ONE LLC	KY	NPD	NON-POTW	N	ST6	E0017	6-Nov-15	6-Nov-15	22-Nov-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0089940	NJR HOLDINGS ONE LLC	KY	NPD	NON-POTW	N	ST6	A0022	6-Nov-15	6-Nov-15	22-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0089940	NJR HOLDINGS ONE LLC	KY	NPD	NON-POTW	N	ST6	B0020	6-Nov-15	6-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0020	6-Nov-15	6-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017	6-Nov-15	6-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	A0022	6-Nov-15	6-Nov-15	22-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
SC0032018	CEDAR CREEK MHP	SC	NPD	NON-POTW	N	ST6	C0015	6-Nov-15	6-Nov-15	23-Jun-16	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
SC0032018	CEDAR CREEK MHP	SC	NPD	NON-POTW	N	ST6	B0020	6-Nov-15	6-Nov-15	23-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045604	RANDY D LLC (848-5431)	KY	GPC	NON-POTW	N	ST6	E0012	6-Nov-15	6-Nov-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG045604	RANDY D LLC (848-5431)	KY	GPC	NON-POTW	N	ST6	E0013	6-Nov-15	6-Nov-15	10-Nov-15	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046327	LESLIE MOUNTAIN COAL CO INC (866-0290)	KY	GPC	NON-POTW	N	ST6	E0016	6-Nov-15	6-Nov-15	10-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046327	LESLIE MOUNTAIN COAL CO INC (866-0290)	KY	GPC	NON-POTW	N	ST6	E0012	6-Nov-15	6-Nov-15	10-Nov-15	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KY0083208	THELMA WASTE CONTROL INC #1	KY	NPD	NON-POTW	N	ST6	D0017	9-Nov-15	9-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066524	SOUTH HANCOCK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	9-Nov-15	9-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0066524	SOUTH HANCOCK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Nov-15	9-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40136	ICG KNOTT COUNTY LLC (860-5396)	KY	GPC	NON-POTW	N	ST6	B0019	9-Nov-15	9-Nov-15	28-Nov-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40136	ICG KNOTT COUNTY LLC (860-5396)	KY	GPC	NON-POTW	N	ST6	D0017	9-Nov-15	9-Nov-15	28-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40166	SPURLOCK MINING LLC (836-0446)	KY	GPC	NON-POTW	N	ST6	B0019	9-Nov-15	9-Nov-15	22-Nov-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40166	SPURLOCK MINING LLC (836-0446)	KY	GPC	NON-POTW	N	ST6	D0017	9-Nov-15	9-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028100	EDMONTON STP	KY	NPD	POTW	N	ST6	D0017	10-Nov-15	10-Nov-15	14-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090654	PARIS STP	KY	NPD	POTW	M	ST6	D0017	10-Nov-15	10-Nov-15	28-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082945	BUCKHORN CHILDREN CENTER	KY	NPD	NON-POTW	N	ST6	B0020	10-Nov-15	10-Nov-15	14-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40312	PINE BRANCH MINING LLC (897-0573)	KY	GPC	NON-POTW	N	ST6	A0022	10-Nov-15	10-Nov-15	28-Dec-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40312	PINE BRANCH MINING LLC (897-0573)	KY	GPC	NON-POTW	N	ST6	D0017	10-Nov-15	10-Nov-15	28-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021491	LEXINGTON TOWN BRANCH STP	KY	NPD	POTW	M	ST6	A0013	10-Nov-15	10-Nov-15	14-Jan-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG110084	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	C0014	10-Nov-15	10-Nov-15	16-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG110084	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	D0017	10-Nov-15	10-Nov-15	16-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110084	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	E0017	10-Nov-15	10-Nov-15	16-Jan-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0098485	HOPKINSVILLE LANDFILL	KY	NPD	NON-POTW	N	ST6	A0013	10-Nov-15	10-Nov-15	14-Jan-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
FLR05B054	PALM BEACH YACHT CENTER	FL	GPC	NON-POTW	N	ST6	B0N41	12-Nov-15	12-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B054	PALM BEACH YACHT CENTER	FL	GPC	NON-POTW	N	ST6	B0N17	12-Nov-15	12-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10PA49	PLAZA COLLINA	FL	GPC	NON-POTW	N	ST6	B0R12	12-Nov-15	12-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PA49	PLAZA COLLINA	FL	GPC	NON-POTW	N	ST6	BR19B	12-Nov-15	12-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PP80	AUTOZONE 6352	FL	GPC	NON-POTW	N	ST6	B0R41	12-Nov-15	12-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PP80	AUTOZONE 6352	FL	GPC	NON-POTW	N	ST6	B0R12	12-Nov-15	12-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PP80	AUTOZONE 6352	FL	GPC	NON-POTW	N	ST6	B0C17	12-Nov-15	12-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PP80	AUTOZONE 6352	FL	GPC	NON-POTW	N	ST6	B0C18	12-Nov-15	12-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	D0017	12-Nov-15	12-Nov-15	28-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0038610	HUNTERS HOLLOW SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	12-Nov-15	12-Nov-15	26-Nov-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	C0014	12-Nov-15	12-Nov-15	22-Nov-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	D0017	12-Nov-15	12-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0041	12-Nov-15	12-Nov-15	22-Nov-15	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0020	12-Nov-15	12-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0079049	DELAPLAIN DISPOSAL CO	KY	NPD	NON-POTW	N	ST6	A0013	12-Nov-15	12-Nov-15	19-Jan-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
NC0025461	BAKERSVILLE WWTP	NC	NPD	POTW	N	ST6	D0013	12-Nov-15	12-Nov-15	8-Jan-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05H320	THE HARBORAGE MARINA	FL	GPC	NON-POTW	N	ST6	B0N18	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H320	THE HARBORAGE MARINA	FL	GPC	NON-POTW	N	ST6	BN19A	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H320	THE HARBORAGE MARINA	FL	GPC	NON-POTW	N	ST6	E0N16	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H722	C&S WHOLESALE SERVICES, INC - PLANT CITY	FL	GPC	NON-POTW	N	ST6	BN19A	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H722	C&S WHOLESALE SERVICES, INC - PLANT CITY	FL	GPC	NON-POTW	N	ST6	B0N12	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H722	C&S WHOLESALE SERVICES, INC - PLANT CITY	FL	GPC	NON-POTW	N	ST6	B0N18	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H722	C&S WHOLESALE SERVICES, INC - PLANT CITY	FL	GPC	NON-POTW	N	ST6	BN19B	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H722	C&S WHOLESALE SERVICES, INC - PLANT CITY	FL	GPC	NON-POTW	N	ST6	B0N41	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H722	C&S WHOLESALE SERVICES, INC - PLANT CITY	FL	GPC	NON-POTW	N	ST6	B0N17	13-Nov-15	13-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR20AC75	FAMILY DOLLAR GIFFORD	FL	GPC	NON-POTW	N	ST6	B0C18	13-Nov-15	13-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AC75	FAMILY DOLLAR GIFFORD	FL	GPC	NON-POTW	N	ST6	BR19A	13-Nov-15	13-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AC75	FAMILY DOLLAR GIFFORD	FL	GPC	NON-POTW	N	ST6	B0R12	13-Nov-15	13-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0110388	LOCUST GROVE INC (897-0502)	KY	NPD	NON-POTW	N	ST6	D0017	13-Nov-15	13-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102016	VIP FUELS	KY	NPD	NON-POTW	N	ST6	B0020	13-Nov-15	13-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0100137	PROGRESS RAIL SERVICES	KY	NPD	NON-POTW	N	ST6	D0017	13-Nov-15	13-Nov-15	28-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100137	PROGRESS RAIL SERVICES	KY	NPD	NON-POTW	N	ST6	C0014	13-Nov-15	13-Nov-15	28-Dec-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0040720	SOUTHWEST CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	13-Nov-15	13-Nov-15	22-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0040738	EAST CALLOWAY COUNTY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Nov-15	13-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040738	EAST CALLOWAY COUNTY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Nov-15	13-Nov-15	22-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040711	NORTH CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Nov-15	13-Nov-15	22-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040711	NORTH CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	13-Nov-15	13-Nov-15	22-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077381	BIRCHWOOD TOWNHOUSES	KY	NPD	NON-POTW	N	ST6	B0020	13-Nov-15	13-Nov-15	28-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG041372	LICKING RIVER RESOURCES INC (836-0419)	KY	GPC	NON-POTW	N	ST6	D0017	14-Nov-15	14-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0088048	LODESTAR ENERGY INC (917-5018)	KY	NPD	NON-POTW	N	ST6	D0017	16-Nov-15	16-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098899	HOPKINS COUNTY COAL LLC (854-0218)	KY	NPD	NON-POTW	N	ST6	D0017	16-Nov-15	16-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0096415	BRANDEIS MACHINERY & SUPPLY CO	KY	NPD	NON-POTW	N	ST6	D0011	16-Nov-15	16-Nov-15	26-Dec-15	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0096415	BRANDEIS MACHINERY & SUPPLY CO	KY	NPD	NON-POTW	N	ST6	D0017	16-Nov-15	16-Nov-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0096415	BRANDEIS MACHINERY & SUPPLY CO	KY	NPD	NON-POTW	N	ST6	C0014	16-Nov-15	16-Nov-15	26-Dec-15	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0096415	BRANDEIS MACHINERY & SUPPLY CO	KY	NPD	NON-POTW	N	ST6	B0019	16-Nov-15	16-Nov-15	26-Dec-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4

KYG840131	HINKLE CONTRACTING CO LLC - CAVE RUN STONE	KY	GPC	NON-POTW	N	ST6	B0019	16-Nov-15	16-Nov-15	28-Nov-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG045145	LODESTAR ENERGY INC (917-0022)	KY	GPC	NON-POTW	N	ST6	D0017	16-Nov-15	16-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045925	MEADOW FORK MINING CO LLC (864-0182)	KY	GPC	NON-POTW	N	ST6	D0017	16-Nov-15	16-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001384	HOPKINS COUNTY COAL LLC (854-0213)	KY	NPD	NON-POTW	N	ST6	D0017	16-Nov-15	16-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H800	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0N17	17-Nov-15	17-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H800	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	BN19B	17-Nov-15	17-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H800	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	17-Nov-15	17-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H800	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0N18	17-Nov-15	17-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H800	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	BN19A	17-Nov-15	17-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KY0106143	OHIO RIVER STP	KY	NPD	POTW	M	ST6	D0017	17-Nov-15	17-Nov-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0061204	SCARLETT ACRES MHP WWTP	NC	NPD	NON-POTW	N	ST6	D0013	17-Nov-15	17-Nov-15	3-Dec-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40212	T & T COAL CO INC (855-0181)	KY	GPC	NON-POTW	N	ST6	E0017	17-Nov-15	17-Nov-15	26-Dec-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYGE40212	T & T COAL CO INC (855-0181)	KY	GPC	NON-POTW	N	ST6	D0017	17-Nov-15	17-Nov-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40212	T & T COAL CO INC (855-0181)	KY	GPC	NON-POTW	N	ST6	B0019	17-Nov-15	17-Nov-15	26-Dec-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046298	STRAIGHT CREEK COAL MINING INC (848-5547)	KY	GPC	NON-POTW	N	ST6	D0017	17-Nov-15	17-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F886	BOTTLING GROUP, LLC	FL	GPC	NON-POTW	N	ST6	B0N41	18-Nov-15	18-Nov-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F886	BOTTLING GROUP, LLC	FL	GPC	NON-POTW	N	ST6	B0N17	18-Nov-15	18-Nov-15	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLRNEE071	SAFETY-KLEEN	FL	GPC	NON-POTW	N	ST6	BN19A	18-Nov-15	18-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H333	FORT WALTON MACHNING INC	FL	GPC	NON-POTW	N	ST6	B0N17	18-Nov-15	18-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H736	CLAY COUNTY PORT, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	18-Nov-15	18-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H736	CLAY COUNTY PORT, INC.	FL	GPC	NON-POTW	N	ST6	B0N17	18-Nov-15	18-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H736	CLAY COUNTY PORT, INC.	FL	GPC	NON-POTW	N	ST6	B0N12	18-Nov-15	18-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H736	CLAY COUNTY PORT, INC.	FL	GPC	NON-POTW	N	ST6	B0N18	18-Nov-15	18-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR10OF29	TRINITY LAKES	FL	GPC	NON-POTW	N	ST6	B0R12	18-Nov-15	18-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10OF29	TRINITY LAKES	FL	GPC	NON-POTW	N	ST6	B0C17	18-Nov-15	18-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OW65	VILLAGES OF TRINITY LAKES	FL	GPC	NON-POTW	N	ST6	B0R12	18-Nov-15	18-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10OW65	VILLAGES OF TRINITY LAKES	FL	GPC	NON-POTW	N	ST6	B0R41	18-Nov-15	18-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OW65	VILLAGES OF TRINITY LAKES	FL	GPC	NON-POTW	N	ST6	BR19B	18-Nov-15	18-Nov-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYG046247	REVELATION ENERGY LLC (807-0449)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044650	REVELATION ENERGY LLC (807-8080)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090654	PARIS STP	KY	NPD	POTW	M	ST6	A0013	18-Nov-15	18-Nov-15	14-Jan-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG046285	MOUNTAINSIDE COAL CO INC (861-0536)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101753	REVELATION ENERGY LLC (807-8079)	KY	NPD	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093050	GRACE BAPTIST CHURCH	KY	NPD	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	12-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093050	GRACE BAPTIST CHURCH	KY	NPD	NON-POTW	N	ST6	B0020	18-Nov-15	18-Nov-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0084441	SMOKY MOUNTAIN COUNTRY CLUB	NC	NPD	NON-POTW	N	ST6	D0013	18-Nov-15	18-Nov-15	8-Jan-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046391	MOUNTAINSIDE COAL CO INC (861-0537)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40267	LANDMARK MINING CO INC - ESCO (898-8125)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	29-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045731	G & S COAL INC (861-9342)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046447	MOUNTAINSIDE COAL CO INC (918-0465)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044526	REVELATION ENERGY LLC (848-0352)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044522	REVELATION ENERGY LLC (807-8078)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046631	MOUNTAINSIDE COAL CO INC (918-0467)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046526	MOUNTAINSIDE COAL CO INC (918-0466)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	21-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045750	REVELATION ENERGY LLC (826-0696)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046117	REVELATION ENERGY LLC (807-0451)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046476	REVELATION ENERGY LLC (848-0356)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045127	REVELATION ENERGY LLC (826-0695)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042865	REVELATION ENERGY LLC (826-5076)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045333	REVELATION ENERGY LLC (826-0697)	KY	GPC	NON-POTW	N	ST6	D0017	18-Nov-15	18-Nov-15	18-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLRNEE765	SPOTLIGHT GRAPHICS	FL	GPC	NON-POTW	N	ST6	D0N11	19-Nov-15	19-Nov-15	27-Jan-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FLRNEE765	SPOTLIGHT GRAPHICS	FL	GPC	NON-POTW	N	ST6	D0N12	19-Nov-15	19-Nov-15	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLRNEE765	SPOTLIGHT GRAPHICS	FL	GPC	NON-POTW	N	ST6	BN19B	19-Nov-15	19-Nov-15	30-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0022047	FRENCHBURG JOB CORPS	KY	NPD	FEDERAL	N	ST6	A0022	19-Nov-15	19-Nov-15	28-Nov-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0022047	FRENCHBURG JOB CORPS	KY	NPD	FEDERAL	N	ST6	B0022	19-Nov-15	19-Nov-15	28-Nov-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0022047	FRENCHBURG JOB CORPS	KY	NPD	FEDERAL	N	ST6	B0020	19-Nov-15	19-Nov-15	28-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG110009	BELL CONCRETE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	D0017	19-Nov-15	19-Nov-15	28-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110008	BELL CONCRETE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	D0017	19-Nov-15	19-Nov-15	28-Nov-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG210016	RANDY D MILLER LUMBER CO	NC	GPC	NON-POTW	N	ST6	D0013	19-Nov-15	19-Nov-15	3-Dec-15	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG044265	CLOVERFORK MINING & EXCAVATING (848-0161)	KY	GPC	NON-POTW	N	ST6	D0017	20-Nov-15	20-Nov-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105929	EDEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	20-Nov-15	20-Nov-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106534	EAST RIDGE HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	20-Nov-15	20-Nov-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093882	FLAT LICK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	E0017	20-Nov-15	20-Nov-15	5-Dec-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0093882	FLAT LICK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	20-Nov-15	20-Nov-15	5-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40029	CCI SLONES BRANCH TERMINAL, LLC (898-8174)	KY	GPC	NON-POTW	N	ST6	D0017	20-Nov-15	20-Nov-15	5-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044900	CLOVERFORK MINING & EXCAVATING (848-0172)	KY	GPC	NON-POTW	N	ST6	D0017	20-Nov-15	20-Nov-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044748	CLOVERFORK MINING & EXCAVATING (848-0170)	KY	GPC	NON-POTW	N	ST6	D0017	20-Nov-15	20-Nov-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045955	CLOVERFORK MINING & EXCAVATING (848-0222)	KY	GPC	NON-POTW	N	ST6	D0017	20-Nov-15	20-Nov-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05C323	PLANTATION REGIONAL WWTP	FL	GPC	NON-POTW	N	ST6	B0N17	23-Nov-15	23-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR10I189	CONTRACT 2: WATER STORAGE TANKS, CITY OF MT. VER	KY	GPC	NON-POTW	N	ST6	B0C18	23-Nov-15	23-Nov-15	28-Nov-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0105597	BOWIE REFINED COAL LLC (833-9006)	KY	NPD	NON-POTW	N	ST6	D0017	23-Nov-15	23-Nov-15	22-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0065081	ROXBORO PLANT	NC	NPD	NON-POTW	N	ST6	D0013	23-Nov-15	23-Nov-15	8-Jan-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05B161	SOUTHERN REGION WATER RECLAMAT	FL	GPC	NON-POTW	N	ST6	B0N41	24-Nov-15	24-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G482	CANAVERAL SEAPORT TERMINAL	FL	GPC	NON-POTW	N	ST6	B0N17	24-Nov-15	24-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10PI76	HAMPTON INN & SUITES AT AVION PARK	FL	GPC	NON-POTW	N	ST6	B0C17	24-Nov-15	24-Nov-15	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0002020	KENTUCKY UTILITIES - EW BROWN GENERATING STATIO	KY	NPD	NON-POTW	M	ST6	D0017	24-Nov-15	24-Nov-15	6-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074233	ARLIE BOGGS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	24-Nov-15	24-Nov-15	5-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103365	JOHNS CREEK FIRE DEPT	KY	NPD	NON-POTW	N	ST6	B0020	24-Nov-15	24-Nov-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0087661	PERRY PARK RESORT	KY	NPD	NON-POTW	N	ST6	B0020	24-Nov-15	24-Nov-15	5-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGW40013	ARMSTRONG COAL CO INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	24-Nov-15	24-Nov-15	5-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074187	DEWITT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	E0017	24-Nov-15	24-Nov-15	5-Dec-15	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0074187	DEWITT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	24-Nov-15	24-Nov-15	5-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	D0017	25-Nov-15	25-Nov-15	2-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40237	ALDEN RESOURCES LLC (861-0522)	KY	GPC	NON-POTW	N	ST6	B0019	25-Nov-15	25-Nov-15	28-Dec-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40237	ALDEN RESOURCES LLC (861-0522)	KY	GPC	NON-POTW	N	ST6	D0017	25-Nov-15	25-Nov-15	28-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40128	ALDEN RESOURCES LLC (918-5195)	KY	GPC	NON-POTW	N	ST6	D0017	25-Nov-15	25-Nov-15	12-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40128	ALDEN RESOURCES LLC (918-5195)	KY	GPC	NON-POTW	N	ST6	B0020	25-Nov-15	25-Nov-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40128	ALDEN RESOURCES LLC (918-5195)	KY	GPC	NON-POTW	N	ST6	B0019	25-Nov-15	25-Nov-15	12-Dec-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
NCG020477	WELLONS CONSTRUCTION INCORPORATED	NC	GPC	NON-POTW	N	ST6	D0013	25-Nov-15	25-Nov-15	8-Jan-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0087661	PERRY PARK RESORT	KY	NPD	NON-POTW	N	ST6	B0020	26-Nov-15	26-Nov-15	5-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05G577	TRACKER BOAT CENTER	FL	GPC	NON-POTW	N	ST6	B0N41	30-Nov-15	30-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G577	TRACKER BOAT CENTER	FL	GPC	NON-POTW	N	ST6	B0N18	30-Nov-15	30-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G577	TRACKER BOAT CENTER	FL	GPC	NON-POTW	N	ST6	BN19A	30-Nov-15	30-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05G577	TRACKER BOAT CENTER	FL	GPC	NON-POTW	N	ST6	BN19B	30-Nov-15	30-Nov-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0110256	NTH WORKS	KY	NPD	NON-POTW	N	ST6	B0019	30-Nov-15	30-Nov-15	9-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0110256	NTH WORKS	KY	NPD	NON-POTW	N	ST6	C0014	30-Nov-15	30-Nov-15	9-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0110256	NTH WORKS	KY	NPD	NON-POTW	N	ST6	D0017	30-Nov-15	30-Nov-15	9-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079715	BARBOURVILLE SANITARY LANDFILL	KY	NPD	NON-POTW	N	ST6	C0N11	1-Dec-15	1-Dec-15	9-Dec-15	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0079715	BARBOURVILLE SANITARY LANDFILL	KY	NPD	NON-POTW	N	ST6	E0N16	1-Dec-15	1-Dec-15	9-Dec-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H781	HERITAGE-CRYSTAL CLEAN, LLC	FL	GPC	NON-POTW	N	ST6	B0N17	1-Dec-15	1-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H461	POMPANO BEACH FACILITY	FL	GPC	NON-POTW	N	ST6	B0N17	1-Dec-15	1-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H461	POMPANO BEACH FACILITY	FL	GPC	NON-POTW	N	ST6	B0N41	1-Dec-15	1-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	D0017	1-Dec-15	1-Dec-15	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	E0017	1-Dec-15	1-Dec-15	6-Feb-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	D0011	1-Dec-15	1-Dec-15	6-Feb-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	B0019	1-Dec-15	1-Dec-15	6-Feb-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	B0020	1-Dec-15	1-Dec-15	6-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	A0022	1-Dec-15	1-Dec-15	6-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4

KY0102580	CLIFFVIEW RESORT INN CONFERENCE CENTER	KY	NPD	NON-POTW	N	ST6	D0017		1-Dec-15	1-Dec-15	5-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102580	CLIFFVIEW RESORT INN CONFERENCE CENTER	KY	NPD	NON-POTW	N	ST6	B0020		1-Dec-15	1-Dec-15	5-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0093572	ROBINSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		1-Dec-15	1-Dec-15	26-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020		1-Dec-15	1-Dec-15	5-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022		1-Dec-15	1-Dec-15	5-Dec-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020		1-Dec-15	1-Dec-15	9-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	A0022		1-Dec-15	1-Dec-15	9-Dec-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0045925	MEADOW FORK MINING CO LLC (864-0182)	KY	GPC	NON-POTW	N	ST6	D0017		1-Dec-15	1-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0025844	UNIONTOWN STP	KY	NPD	POTW	N	ST6	A0022		2-Dec-15	2-Dec-15	5-Dec-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0025844	UNIONTOWN STP	KY	NPD	POTW	N	ST6	D0017		2-Dec-15	2-Dec-15	5-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0050423	CULLMAN WWTP	AL	NPD	POTW	M	ST6	B0020		2-Dec-15	2-Dec-15	14-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0040584	FRENCHBURG STP	KY	NPD	POTW	N	ST6	E0017		2-Dec-15	2-Dec-15	9-Jan-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0040584	FRENCHBURG STP	KY	NPD	POTW	N	ST6	A0022		2-Dec-15	2-Dec-15	9-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0025275	CLINTON STP	KY	NPD	POTW	N	ST6	D0017		2-Dec-15	2-Dec-15	9-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0025275	CLINTON STP	KY	NPD	POTW	N	ST6	B0020		2-Dec-15	2-Dec-15	9-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	E0017		2-Dec-15	2-Dec-15	30-Jan-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	A0022		2-Dec-15	2-Dec-15	30-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
FLR10NM09	SR 83 JUST NORTH OF FREEPORT WITH PROJECT MIDDLE	FL	GPC	NON-POTW	N	ST6	BR19B		3-Dec-15	3-Dec-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10NM09	SR 83 JUST NORTH OF FREEPORT WITH PROJECT MIDDLE	FL	GPC	NON-POTW	N	ST6	D0RL2		3-Dec-15	3-Dec-15	27-Jan-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	4
FLR10NM09	SR 83 JUST NORTH OF FREEPORT WITH PROJECT MIDDLE	FL	GPC	NON-POTW	N	ST6	B0RL2		3-Dec-15	3-Dec-15	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10NM09	SR 83 JUST NORTH OF FREEPORT WITH PROJECT MIDDLE	FL	GPC	NON-POTW	N	ST6	BR19A		3-Dec-15	3-Dec-15	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
KYR10I854	PROPOSED MARSHALL COUNTY MIDDLE SCHOOL	KY	GPC	NON-POTW	N	ST6	A0R22		3-Dec-15	3-Dec-15	28-Dec-15	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10I854	PROPOSED MARSHALL COUNTY MIDDLE SCHOOL	KY	GPC	NON-POTW	N	ST6	B0CI8		3-Dec-15	3-Dec-15	28-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I854	PROPOSED MARSHALL COUNTY MIDDLE SCHOOL	KY	GPC	NON-POTW	N	ST6	B0CL7		3-Dec-15	3-Dec-15	28-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
NCG100170	CRUTCHFIELD'S MOBILE CRUSHER	NC	GPC	NON-POTW	N	ST6	D0013		3-Dec-15	3-Dec-15	8-Jan-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0097934	PREMIER ELKHORN COAL CO INC (898-8076)	KY	NPD	NON-POTW	N	ST6	A0013		3-Dec-15	3-Dec-15	14-Jan-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYR10I854	PROPOSED MARSHALL COUNTY MIDDLE SCHOOL	KY	GPC	NON-POTW	N	ST6	A0022		3-Dec-15	3-Dec-15	28-Dec-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10I854	PROPOSED MARSHALL COUNTY MIDDLE SCHOOL	KY	GPC	NON-POTW	N	ST6	D0017		3-Dec-15	3-Dec-15	28-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003367	COX INTERIOR SUPPLY INC	KY	GPC	NON-POTW	N	ST6	A0N22		4-Dec-15	4-Dec-15	26-Dec-15	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYR003367	COX INTERIOR SUPPLY INC	KY	GPC	NON-POTW	N	ST6	B0NI8		4-Dec-15	4-Dec-15	26-Dec-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR10PR64	COCOA BEACH COUNTRY CLUB	FL	GPC	NON-POTW	N	ST6	B0R41		4-Dec-15	4-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PR64	COCOA BEACH COUNTRY CLUB	FL	GPC	NON-POTW	N	ST6	B0RL2		4-Dec-15	4-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PR64	COCOA BEACH COUNTRY CLUB	FL	GPC	NON-POTW	N	ST6	B0CL7		4-Dec-15	4-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	E0017		4-Dec-15	4-Dec-15	12-Dec-15	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	B0041		4-Dec-15	4-Dec-15	12-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	12-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	C0014		4-Dec-15	4-Dec-15	12-Dec-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	B0020		4-Dec-15	4-Dec-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0103136	MCDOWELL DOLLAR GENERAL STORE	KY	NPD	NON-POTW	N	ST6	B0020		4-Dec-15	4-Dec-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0103136	MCDOWELL DOLLAR GENERAL STORE	KY	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	12-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0090123	BEECH FORK PROCESSING INC - LACKEY BRANCH PLANT (	KY	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102229	MELLOWBROOK APTS	KY	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	12-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0003367	COX INTERIOR SUPPLY INC	KY	GPC	NON-POTW	N	ST6	A0022		4-Dec-15	4-Dec-15	26-Dec-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0003367	COX INTERIOR SUPPLY INC	KY	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045702	CAM MINING LLC - KENTUCKY (898-0723)	KY	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045449	BEECH FORK PROCESSING INC (880-0148)	KY	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043734	CAM MINING LLC (898-4295)	KY	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045211	BEECH FORK PROCESSING INC (858-5056)	KY	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045567	CAM MINING LLC - KENTUCKY (898-0721)	KY	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0022519	CAM MINING LLC (898-9141)	KY	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043074	BEECH FORK PROCESSING INC (858-7000)	KY	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0020141	ASHLAND WWTP	AL	NPD	POTW	M	ST6	D0014		5-Dec-15	5-Dec-15	15-May-17	Permit Violations - Application Incomplete		Core NPDES Program	4
FLR05F577	VENEZUELA AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0N41		7-Dec-15	7-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05F577	VENEZUELA AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0N12		7-Dec-15	7-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05F577	VENEZUELA AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0N17		7-Dec-15	7-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05F577	VENEZUELA AUTO PARTS	FL	GPC	NON-POTW	N	ST6	C0N11		7-Dec-15	7-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0106518	LICKING RIVER RESOURCES INC (877-8011)	KY	NPD	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044147	USEONE INC (807-5133)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046463	EMBER ENERGY LLC (877-0230)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046466	EMBER ENERGY LLC (877-0232)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045848	LICKING RIVER RESOURCES INC (877-0192)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046444	EMBER ENERGY LLC (877-0229)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046665	REDBUD MINING LLC (858-0237)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040536	MANALAPAN MINING CO INC (848-5357)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	25-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046169	EMBER ENERGY LLC (877-0231)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040075	ICG HAZARD LLC (813-0412)	KY	GPC	NON-POTW	N	ST6	A0012		7-Dec-15	7-Dec-15	29-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG046495	LICKING RIVER RESOURCES INC (877-5026)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043260	EMBER ENERGY LLC (836-0452)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045088	BELL COUNTY COAL CORP (807-0261)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	29-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045385	MANALAPAN MINING CO INC (848-0191)	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	26-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046123	EMBER ENERGY LLC (877-0228)	KY	GPC	NON-POTW	N	ST6	C0014		7-Dec-15	7-Dec-15	23-Dec-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG042610	PINNACLE COAL CORP (807-8032)	KY	GPC	NON-POTW	N	ST6	D0017		8-Dec-15	8-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05H119	GULF COAST READY MIX	FL	GPC	NON-POTW	N	ST6	B0N41		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H119	GULF COAST READY MIX	FL	GPC	NON-POTW	N	ST6	B0N18		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05H623	BARNETT OUTDOORS LLC	FL	GPC	NON-POTW	N	ST6	B0N41		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05B839	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N12		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05B839	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N41		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR10PM28	PACE CROSSINGS	FL	GPC	NON-POTW	N	ST6	B0CI8		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PM28	PACE CROSSINGS	FL	GPC	NON-POTW	N	ST6	B0RL2		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PM28	PACE CROSSINGS	FL	GPC	NON-POTW	N	ST6	BR19B		9-Dec-15	9-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KY0088625	MILTON STP	KY	NPD	POTW	N	ST6	E0013		9-Dec-15	9-Dec-15	9-Jan-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0031909	ADULT COUNTRY BOOKSTORE	KY	NPD	NON-POTW	N	ST6	B0020		9-Dec-15	9-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0077372	NEW BETHEL BAPTIST CHURCH	KY	NPD	NON-POTW	N	ST6	D0017		9-Dec-15	9-Dec-15	28-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0033847	MONTICELLO STP	KY	NPD	POTW	M	ST6	B0020		9-Dec-15	9-Dec-15	12-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0047392	NUCOR STEEL/BERKELEY PLANT	SC	NPD	NON-POTW	M	ST6	B0020		9-Dec-15	9-Dec-15	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0069825	BEDFORD STP	KY	NPD	POTW	N	ST6	D0017		9-Dec-15	9-Dec-15	9-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0069825	BEDFORD STP	KY	NPD	POTW	N	ST6	E0013		9-Dec-15	9-Dec-15	9-Jan-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
NC0034207	LAUREL ELEMENTARY SCHOOL WWTP	NC	NPD	NON-POTW	N	ST6	D0013		9-Dec-15	9-Dec-15	8-Jan-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG110109	ADVANCE READY MIX CONCRETE INC	KY	GPC	NON-POTW	N	ST6	D0017		9-Dec-15	9-Dec-15	2-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110109	ADVANCE READY MIX CONCRETE INC	KY	GPC	NON-POTW	N	ST6	C0014		9-Dec-15	9-Dec-15	2-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
TN0024295	SOUTH PITTSBURG STP	TN	NPD	POTW	M	ST6	B0013	Q	10-Dec-15	10-Dec-15	6-Oct-16	Pretreatment - Failure to Enforce Against I/U	Manual 2B - Pretreatment	Pretreatment	4
TN0024295	SOUTH PITTSBURG STP	TN	NPD	POTW	M	ST6	B0016	Q	10-Dec-15	10-Dec-15	6-Oct-16	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	Manual 2B - Pretreatment	Pretreatment	4
FLR05H159	OAKS OF CLAY COUNTY	FL	GPC	NON-POTW	N	ST6	B0N41		10-Dec-15	10-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H159	OAKS OF CLAY COUNTY	FL	GPC	NON-POTW	N	ST6	B0N17		10-Dec-15	10-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H159	OAKS OF CLAY COUNTY	FL	GPC	NON-POTW	N	ST6	B0N18		10-Dec-15	10-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR10I683	SULPHUR CREEK POULTRY, LLC	KY	GPC	NON-POTW	N	ST6	B0CI8		10-Dec-15	10-Dec-15	26-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20AG19	PAWPRINTS OF VERO BEACH	FL	GPC	NON-POTW	N	ST6	B0R41		10-Dec-15	10-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AG19	PAWPRINTS OF VERO BEACH	FL	GPC	NON-POTW	N	ST6	B0RL2		10-Dec-15	10-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KY0093386	WB MUNCY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		10-Dec-15	10-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I683	SULPHUR CREEK POULTRY, LLC	KY	GPC	NON-POTW	N	ST6	D0017		10-Dec-15	10-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG160171	T R VERNAL PAVING INC	NC	GPC	NON-POTW	N	ST6	D0013		10-Dec-15	10-Dec-15	7-Apr-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG045691	BERKELEY ENERGY CORP (898-5952)	KY	GPC	NON-POTW	N	ST6	D0017		10-Dec-15	10-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I523	NEW TAYLOR COUNTY HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	B0CI8		11-Dec-15	11-Dec-15	26-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	B0CI8		11-Dec-15	11-Dec-15	26-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0097900	BULK PLANT INC - WEST LIBERTY #75	KY	NPD	NON-POTW	N	ST6	B0020		11-Dec-15	11-Dec-15	26-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0097900	BULK PLANT INC - WEST LIBERTY #75	KY	NPD	NON-POTW	N	ST6	D0017		11-Dec-15	11-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0020		11-Dec-15	11-Dec-15	28-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0019		11-Dec-15	11-Dec-15	28-Dec-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0102172	JOHNSON COUNTY CHRISTIAN SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		11-Dec-15	11-Dec-15	28-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4

KYR10I523	NEW TAYLOR COUNTY HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-15	11-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033880	WOODSBEND YOUTH DEVELOPMENT CENTER	KY	NPD	NON-POTW	N	ST6	D0017	11-Dec-15	11-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40219	THE ELK HORN COAL CO LLC (836-5635)	KY	GPC	NON-POTW	N	ST6	B0019	11-Dec-15	11-Dec-15	28-Dec-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40219	THE ELK HORN COAL CO LLC (836-5635)	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-15	11-Dec-15	28-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40151	SOUTHEASTERN LAND LLC - PRICE PLANT (836-8076)	KY	GPC	NON-POTW	N	ST6	B0019	11-Dec-15	11-Dec-15	26-Dec-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40151	SOUTHEASTERN LAND LLC - PRICE PLANT (836-8076)	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-15	11-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-15	11-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0550554	728 JONQUIL STREET	NC	GPC	NON-POTW	N	ST6	D0013	11-Dec-15	11-Dec-15	8-Jan-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40069	CENTURIAN OF PIKEVILLE INC (898-4363)	KY	GPC	NON-POTW	N	ST6	D0017	11-Dec-15	11-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40069	CENTURIAN OF PIKEVILLE INC (898-4363)	KY	GPC	NON-POTW	N	ST6	B0019	11-Dec-15	11-Dec-15	26-Dec-15	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLR10OW59	WIDENING I 95, RECONSTRUCTING I 4	FL	GPC	NON-POTW	N	ST6	BRI9B	14-Dec-15	14-Dec-15	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10OW59	WIDENING I 95, RECONSTRUCTING I 4	FL	GPC	NON-POTW	N	ST6	BRI9A	14-Dec-15	14-Dec-15	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYG046225	CAMBRIAN COAL CORP (898-0808)	KY	GPC	NON-POTW	N	ST6	D0017	14-Dec-15	14-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0046264	AMPHENOL CORPORATION - COLUMBI	SC	NPD	NON-POTW	N	ST6	E0013	14-Dec-15	14-Dec-15	13-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SC0570040	SPRINGFIELD WWTP #2	SC	GPC	POTW	N	ST6	E0013	14-Dec-15	14-Dec-15	13-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG043158	CAMBRIAN COAL CORP (898-0615)	KY	GPC	NON-POTW	N	ST6	D0017	14-Dec-15	14-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041326	CAMBRIAN COAL CORP (898-8121)	KY	GPC	NON-POTW	N	ST6	D0017	14-Dec-15	14-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H276	GUIDE METAL RECYCLING INC	FL	GPC	NON-POTW	N	ST6	B0N41	15-Dec-15	15-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H276	GUIDE METAL RECYCLING INC	FL	GPC	NON-POTW	N	ST6	B0N17	15-Dec-15	15-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H717	LEVEDA BROWN ENVIRONMENTAL PARK	FL	GPC	NON-POTW	N	ST6	B0N17	15-Dec-15	15-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
SC0022012	CATEECHEE WWTF	SC	NPD	POTW	N	ST6	B0020	15-Dec-15	15-Dec-15	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05H786	JULINGTON CREEK MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	16-Dec-15	16-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H786	JULINGTON CREEK MARINA	FL	GPC	NON-POTW	N	ST6	B0N18	16-Dec-15	16-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H786	JULINGTON CREEK MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	16-Dec-15	16-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I088	DEERFIELD ESTATES	KY	GPC	NON-POTW	N	ST6	B0CI8	16-Dec-15	16-Dec-15	26-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0108065	CZAR COAL CORP (880-0124)	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109118	ALLTECH INC	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-15	16-Dec-15	26-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	C0016	16-Dec-15	16-Dec-15	26-Dec-15	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0040495	CZAR COAL CORP - PEVLER PREP PLANT (880-8002)	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021547	DDB ENERGY RESOURCES LLC (807-8076 & 807-8077)	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640008	AUGUSTA WTP	KY	GPC	NON-POTW	N	ST6	B0020	16-Dec-15	16-Dec-15	9-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640008	AUGUSTA WTP	KY	GPC	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	9-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640008	AUGUSTA WTP	KY	GPC	NON-POTW	N	ST6	B0019	16-Dec-15	16-Dec-15	9-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0091201	COUNTRYSIDE ESTATES	KY	NPD	NON-POTW	N	ST6	A0022	16-Dec-15	16-Dec-15	26-Dec-15	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0074284	GRANTLAND ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-15	16-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40011	DEAN COAL & STONE LLC (848-8085)	KY	GPC	NON-POTW	N	ST6	B0019	16-Dec-15	16-Dec-15	9-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40011	DEAN COAL & STONE LLC (848-8085)	KY	GPC	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	9-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	9-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I088	DEERFIELD ESTATES	KY	GPC	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100099	SHERMAN MHP LLC	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-15	16-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0100099	SHERMAN MHP LLC	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	2-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108049	CZAR COAL CORP (880-5139)	KY	NPD	NON-POTW	N	ST6	D0017	16-Dec-15	16-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H413	SOUTHEASTERN FREIGHT LINES - FTL	FL	GPC	NON-POTW	N	ST6	B0N17	17-Dec-15	17-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H413	SOUTHEASTERN FREIGHT LINES - FTL	FL	GPC	NON-POTW	N	ST6	B0N41	17-Dec-15	17-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10OP25	ANDREWS AVE EXTENSION (SEGMENT 5) FDOT 230724-	FL	GPC	NON-POTW	N	ST6	B0CI7	17-Dec-15	17-Dec-15	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AL64	TEN MILE CREEK STREAM STABILIZATION	FL	GPC	NON-POTW	N	ST6	BRI9B	17-Dec-15	17-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AL64	TEN MILE CREEK STREAM STABILIZATION	FL	GPC	NON-POTW	N	ST6	B0CI8	17-Dec-15	17-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AL64	TEN MILE CREEK STREAM STABILIZATION	FL	GPC	NON-POTW	N	ST6	BRI9A	17-Dec-15	17-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
NC0065706	COTTONWOOD / BAYWOOD WWTP	NC	NPD	NON-POTW	N	ST6	D0013	17-Dec-15	17-Dec-15	4-Feb-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	E0N16	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	BNI9B	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	C0N11	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	B0N17	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	B0N41	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	BNI9A	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	B0N18	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H169	MASTER RECYCLING	FL	GPC	NON-POTW	N	ST6	B0N12	18-Dec-15	18-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KY0109258	HAROLD WASTEWATER TREATMENT PLANT	KY	NPD	POTW	N	ST6	B0022	18-Dec-15	18-Dec-15	26-Dec-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0022	18-Dec-15	18-Dec-15	26-Dec-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0107051	EASTERN STP	KY	NPD	POTW	N	ST6	B0022	18-Dec-15	18-Dec-15	26-Dec-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0082651	DESSIE SCOTT CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	B0020	18-Dec-15	18-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	B0020	18-Dec-15	18-Dec-15	26-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	B0022	18-Dec-15	18-Dec-15	26-Dec-15	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	B0020	18-Dec-15	18-Dec-15	9-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	D0017	18-Dec-15	18-Dec-15	9-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021067	LAWRENCEBURG STP	KY	NPD	POTW	M	ST6	A0012	18-Dec-15	18-Dec-15	23-Dec-15	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0101311	ZACK BROTHERS TRUCK STOP LLC	KY	NPD	NON-POTW	N	ST6	C0014	18-Dec-15	18-Dec-15	2-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
FLR05H530	HAS METAL LLC	FL	GPC	NON-POTW	N	ST6	BNI9A	21-Dec-15	21-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H530	HAS METAL LLC	FL	GPC	NON-POTW	N	ST6	B0N18	21-Dec-15	21-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H530	HAS METAL LLC	FL	GPC	NON-POTW	N	ST6	E0N16	21-Dec-15	21-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003563	JR HOE & SONS INC	KY	GPC	NON-POTW	N	ST6	C0N11	21-Dec-15	21-Dec-15	9-Jan-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10PJ63	WENDY'S - 3335 ULMERTON RD	FL	GPC	NON-POTW	N	ST6	B0CI7	21-Dec-15	21-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PJ63	WENDY'S - 3335 ULMERTON RD	FL	GPC	NON-POTW	N	ST6	B0R12	21-Dec-15	21-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PJ63	WENDY'S - 3335 ULMERTON RD	FL	GPC	NON-POTW	N	ST6	B0R41	21-Dec-15	21-Dec-15	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG046406	OXFORD MINING CO KENTUCKY LLC (889-0154)	KY	GPC	NON-POTW	N	ST6	D0017	21-Dec-15	21-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045657	CZAR COAL CORP (880-0143)	KY	GPC	NON-POTW	N	ST6	D0017	21-Dec-15	21-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105341	OXFORD MINING CO KENTUCKY LLC (889-0155)	KY	NPD	NON-POTW	N	ST6	D0017	21-Dec-15	21-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045825	OXFORD MINING CO KENTUCKY LLC (889-0157)	KY	GPC	NON-POTW	N	ST6	D0017	21-Dec-15	21-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043919	BRC COAL CO INC (848-0144)	KY	GPC	NON-POTW	N	ST6	D0017	21-Dec-15	21-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045755	OXFORD MINING CO KY LLC (889-0156)	KY	GPC	NON-POTW	N	ST6	D0017	21-Dec-15	21-Dec-15	23-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0026107	SOCIAL CIRCLE - LITTLE RIVER WPCP	GA	NPD	POTW	N	ST6	A0011	22-Dec-15	27-Dec-15	19-Jan-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
FLR05F838	TURBOCOMBUSTOR TECHNOLOGY INC	FL	GPC	NON-POTW	N	ST6	B0N12	22-Dec-15	22-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05F838	TURBOCOMBUSTOR TECHNOLOGY INC	FL	GPC	NON-POTW	N	ST6	B0N17	22-Dec-15	22-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F838	TURBOCOMBUSTOR TECHNOLOGY INC	FL	GPC	NON-POTW	N	ST6	C0N11	22-Dec-15	22-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F838	TURBOCOMBUSTOR TECHNOLOGY INC	FL	GPC	NON-POTW	N	ST6	B0N41	22-Dec-15	22-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F838	TURBOCOMBUSTOR TECHNOLOGY INC	FL	GPC	NON-POTW	N	ST6	B0N18	22-Dec-15	22-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05F761	FIRST TRANSIT	FL	GPC	NON-POTW	N	ST6	BN19B	22-Dec-15	22-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05F761	FIRST TRANSIT	FL	GPC	NON-POTW	N	ST6	BN19A	22-Dec-15	22-Dec-15	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KY0093912	SOUTH FLOYD HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-15	22-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093017	JAMES A DUFF ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	22-Dec-15	22-Dec-15	2-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089435	OSBORNE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-15	22-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091189	ALLEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-15	22-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106755	MAY VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-15	22-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106755	MAY VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	22-Dec-15	22-Dec-15	2-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022349	HENDRICKS CORBIN LLC (861-8018)	KY	NPD	NON-POTW	N	ST6	D0017	22-Dec-15	22-Dec-15	22-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40014	ARMSTRONG COAL CO INC (892-0018)	KY	GPC	NON-POTW	N	ST6	D0017	22-Dec-15	22-Dec-15	26-Dec-15	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079421	MCDOWELL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-15	22-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40230	REVELATION ENERGY LLC (848-5576)	KY	GPC	NON-POTW	N	ST6	D0017	23-Dec-15	23-Dec-15	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40230	REVELATION ENERGY LLC (848-5576)	KY	GPC	NON-POTW	N	ST6	B0019	23-Dec-15	23-Dec-15	30-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG044722	MANALAPAN MINING CO INC (648-5010)	KY	GPC	NON-POTW	N	ST6	D0017	23-Dec-15	23-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KY0040536	MANALAPAN MINING CO INC (848-5357)	KY	GPC	NON-POTW	N	ST6	D0017		23-Dec-15	23-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045385	MANALAPAN MINING CO INC (848-0191)	KY	GPC	NON-POTW	N	ST6	D0017		23-Dec-15	23-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0044883	MANALAPAN MINING CO INC (848-5356)	KY	GPC	NON-POTW	N	ST6	D0017		23-Dec-15	23-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045006	MANALAPAN MINING CO INC (848-5350)	KY	GPC	NON-POTW	N	ST6	D0017		23-Dec-15	23-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0044808	MANALAPAN MINING CO INC (848-5327)	KY	GPC	NON-POTW	N	ST6	D0017		23-Dec-15	23-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0022		24-Dec-15	24-Dec-15	19-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
AL0050423	CULLMAN WWTP	AL	NPD	POTW	M	ST6	A0011		25-Dec-15	25-Dec-15	27-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0022		25-Dec-15	25-Dec-15	19-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0111112	SHELBY RECYCLING	KY	NPD	NON-POTW	N	ST6	B0020		27-Dec-15	27-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0111112	SHELBY RECYCLING	KY	NPD	NON-POTW	N	ST6	B0041		27-Dec-15	27-Dec-15	2-Jan-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0111112	SHELBY RECYCLING	KY	NPD	NON-POTW	N	ST6	B0019		27-Dec-15	27-Dec-15	2-Jan-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0111112	SHELBY RECYCLING	KY	NPD	NON-POTW	N	ST6	A0022		27-Dec-15	27-Dec-15	2-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10I334	321 CORVETTE DRIVE	KY	GPC	NON-POTW	N	ST6	B0C18		28-Dec-15	28-Dec-15	16-Jan-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0046233	MONTANA BAKKEN LLC (848-5555)	KY	GPC	NON-POTW	N	ST6	D0017		28-Dec-15	28-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0024252	MONTANA BAKKEN LLC (848-8088)	KY	NPD	NON-POTW	N	ST6	D0017		28-Dec-15	28-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I334	321 CORVETTE DRIVE	KY	GPC	NON-POTW	N	ST6	D0017		28-Dec-15	28-Dec-15	16-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043294	MONTANA BAKKEN LLC (848-7043)	KY	GPC	NON-POTW	N	ST6	D0017		28-Dec-15	28-Dec-15	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05A570	DUSKY MARINE INC	FL	GPC	NON-POTW	N	ST6	B0N41		29-Dec-15	29-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05A570	DUSKY MARINE INC	FL	GPC	NON-POTW	N	ST6	B0N12		29-Dec-15	29-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H482	JACKSONVILLE SERVICE CENTER	FL	GPC	NON-POTW	N	ST6	BN19A		29-Dec-15	29-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05H482	JACKSONVILLE SERVICE CENTER	FL	GPC	NON-POTW	N	ST6	E0N16		29-Dec-15	29-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	4
FLRNEE892	LSF SHUTTLE	FL	GPC	NON-POTW	N	ST6	BN19A		29-Dec-15	29-Dec-15	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
KY0045977	MART CO INC (836-0304)	KY	GPC	NON-POTW	N	ST6	D0017		29-Dec-15	29-Dec-15	29-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0039055	MIDLANDS UTL/RAINTREE ACRES SD	SC	NPD	NON-POTW	N	ST6	E0013		29-Dec-15	29-Dec-15	13-Sep-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	A0022		29-Dec-15	29-Dec-15	2-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0022		29-Dec-15	29-Dec-15	2-Jan-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020		29-Dec-15	29-Dec-15	2-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0105783	MATT CO INC (836-0307)	KY	NPD	NON-POTW	N	ST6	D0017		29-Dec-15	29-Dec-15	29-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
ALL027561	DAPHNE UB CITY OF UTILITIES BD	AL	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	4
ALL023655	JEFFERSON COUNTY COMMISSION ENVIRONMENTAL SE	AL	APR	NON-POTW	N	EP6	R004B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Vector Attraction Reduction Violation		Biosolids	4
GAL030775	CITY OF MILLEDGEVILLE	GA	APR	NON-POTW	N	EP6	R003B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pathogen Reduction Violation		Biosolids	4
ALL023647	JEFFERSON COUNTY COMMISSION ENVIRONMENTAL SE	AL	APR	NON-POTW	N	EP6	R008B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		Biosolids	4
ALL023647	JEFFERSON COUNTY COMMISSION ENVIRONMENTAL SE	AL	APR	NON-POTW	N	EP6	R003B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pathogen Reduction Violation		Biosolids	4
ALL023655	JEFFERSON COUNTY COMMISSION ENVIRONMENTAL SE	AL	APR	NON-POTW	N	EP6	R008B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		Biosolids	4
ALL027863	CITY OF MONTGOMERY WATER WORKS AND SANITARY	AL	APR	NON-POTW	N	EP6	R001B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pollutant Limit Ceiling Violation		Biosolids	4
ALL023655	JEFFERSON COUNTY COMMISSION ENVIRONMENTAL SE	AL	APR	NON-POTW	N	EP6	R003B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pathogen Reduction Violation		Biosolids	4
GAL030775	CITY OF MILLEDGEVILLE	GA	APR	NON-POTW	N	EP6	R004B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Vector Attraction Reduction Violation		Biosolids	4
GAL031101	CITY OF WASHINGTON	GA	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	4
SCL027707	SUMTER/POCOTALIGO RIVER PLANT	SC	APR	NON-POTW	N	EP6	R038B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids: Other Management Practice Violation		Biosolids	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020		3-Jan-16	3-Jan-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	4
AL0059561	PIKE ROAD PLANTATION WWTP	AL	NPD	NON-POTW	N	ST6	D0014		3-Jan-16	3-Jan-16	15-Sep-16	Permit Violations - Application Incomplete		Core NPDES Program	4
KY0045977	MART CO INC (836-0304)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046015	T & T COAL CO INC (865-0074)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046301	APEX ENERGY INC (898-0712)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046435	D & J COAL CO LLC (832-0068)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0031402	APEX ENERGY INC (898-4500)	KY	NPD	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046778	DAVIS ENERGY LLC (813-0355)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045874	DAVIS ENERGY LLC (866-0333)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045767	MATT CO INC (836-5422)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045821	APEX ENERGY INC (898-8177)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045435	ARGUS ENERGY LLC (864-0163)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0040085	COAL RUN COAL CO INC (498-0200)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045868	D & H COAL CO OF LAUREL COUNTY INC (813-0265)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045969	T & T COAL CO INC (855-0179)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046496	DAVIS ENERGY LLC (813-0326)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045923	SAND HILL COAL PROCESSING CO (895-0167)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046019	CALVARY ENTERPRISES LLC (836-5478)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0105783	MATT CO INC (836-0307)	KY	NPD	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045908	MATT CO INC (898-4460)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0044067	MATT CO INC (836-5314)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043737	MATT CO INC (836-5333)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045132	MATT CO INC (836-9022)	KY	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0035980	SC BAPTIST CONV/WHITE OAK CONF	SC	NPD	NON-POTW	N	ST6	E0013		5-Jan-16	5-Jan-16	13-Sep-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0072591	BELFRY COURTHOUSE	KY	NPD	NON-POTW	N	ST6	B0020		5-Jan-16	5-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0077534	ROUNDSTONE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		5-Jan-16	5-Jan-16	16-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40027	AMERICAN HIGHWALL MINING LLC - AHM TIPPLE (861-8	KY	GPC	NON-POTW	N	ST6	D0017		5-Jan-16	5-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40027	AMERICAN HIGHWALL MINING LLC - AHM TIPPLE (861-8	KY	GPC	NON-POTW	N	ST6	B0019		5-Jan-16	5-Jan-16	30-Jan-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0045573	STURGEON MINING CO INC (897-0442)	KY	GPC	NON-POTW	N	ST6	D0017		5-Jan-16	5-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0040061	BEAVERDAM CREEK WTP	NC	NPD	NON-POTW	N	ST6	D0013		5-Jan-16	5-Jan-16	8-Jan-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0001139	SOUTHWIRE (WIRE PLANT)	GA	NPD	NON-POTW	N	ST6	A0015	J	5-Jan-16	5-Jan-17	2-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020		6-Jan-16	6-Jan-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	4
KY0097632	ATS ASPHALT TERMINAL LLC	KY	NPD	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	16-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046810	WILMAY LAND HOLDINGS INC (867-0515)	KY	GPC	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	23-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083615	SPOTTSVILLE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		6-Jan-16	6-Jan-16	9-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0076058	CAIRO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		6-Jan-16	6-Jan-16	9-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0045573	STURGEON MINING CO INC (897-0442)	KY	GPC	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500107	KTC ELLIOTT COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500107	KTC ELLIOTT COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014		6-Jan-16	6-Jan-16	30-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG500085	KTC MORGAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019		6-Jan-16	6-Jan-16	30-Jan-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG500085	KTC MORGAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014		6-Jan-16	6-Jan-16	30-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG500085	KTC MORGAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046626	LOCUST GROVE INC (897-0531)	KY	GPC	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045803	WHYMORE COAL CO INC (861-0480)	KY	GPC	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	24-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10IQ25	MUIR WOODS - ENTRANCE ROAD ONL	FL	GPC	NON-POTW	N	ST6	B0R12		7-Jan-16	7-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10IQ25	MUIR WOODS - ENTRANCE ROAD ONL	FL	GPC	NON-POTW	N	ST6	BR19A		7-Jan-16	7-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10IQ25	MUIR WOODS - ENTRANCE ROAD ONL	FL	GPC	NON-POTW	N	ST6	B0R41		7-Jan-16	7-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10IQ25	MUIR WOODS - ENTRANCE ROAD ONL	FL	GPC	NON-POTW	N	ST6	B0C18		7-Jan-16	7-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10IQ25	MUIR WOODS - ENTRANCE ROAD ONL	FL	GPC	NON-POTW	N	ST6	B0C17		7-Jan-16	7-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PG44	MUIR WOODS	FL	GPC	NON-POTW	N	ST6	B0C17		7-Jan-16	7-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PG44	MUIR WOODS	FL	GPC	NON-POTW	N	ST6	B0R41		7-Jan-16	7-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PG44	MUIR WOODS	FL	GPC	NON-POTW	N	ST6	B0R12		7-Jan-16	7-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022		7-Jan-16	7-Jan-16	16-Jan-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022		7-Jan-16	7-Jan-16	16-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		7-Jan-16	7-Jan-16	16-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG400132	DONALD & DIANE GILLESPIE RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017		7-Jan-16	7-Jan-16	16-Jan-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0041107	CHEYENNE MINING INC (898-4382)	KY	GPC	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043152	CHEYENNE MINING INC (898-4380)	KY	GPC	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023205	WEBSTER COUNTY COAL LLC - DOTIKI MINE (854-0234 &	KY	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0550084	4417 KNIGHTWOOD DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		7-Jan-16	7-Jan-16	8-Jan-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	24-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	B0020		7-Jan-16	7-Jan-16	24-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	A0022		7-Jan-16	7-Jan-16	24-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0023400	YORKTOWNE MOBILE ESTATE ASSOCIATION INC	KY	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023400	YORKTOWNE MOBILE ESTATE ASSOCIATION INC	KY	NPD	NON-POTW	N	ST6	B0020		7-Jan-16	7-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0023400	YORKTOWNE MOBILE ESTATE ASSOCIATION INC	KY	NPD	NON-POTW	N	ST6	A0022		7-Jan-16	7-Jan-16	30-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0022		7-Jan-16	7-Jan-16	30-Jan-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0020		7-Jan-16	7-Jan-16	16-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	A0022		7-Jan-16	7-Jan-16	16-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	E0017		7-Jan-16	7-Jan-16	16-Jan-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0016		7-Jan-16	7-Jan-16	16-Jan-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	16-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0022		7-Jan-16	7-Jan-16	16-Jan-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0014		7-Jan-16	7-Jan-16	16-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	E0017		7-Jan-16	7-Jan-16	30-Jan-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0020		7-Jan-16	7-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	A0022		7-Jan-16	7-Jan-16	30-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4

KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	B0020	7-Jan-16	7-Jan-16	16-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	A0022	7-Jan-16	7-Jan-16	16-Jan-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	16-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	C0016	7-Jan-16	7-Jan-16	16-Jan-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0102938	PILOT TRAVEL CENTER #49	KY	NPD	NON-POTW	N	ST6	B0020	7-Jan-16	7-Jan-16	16-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102938	PILOT TRAVEL CENTER #49	KY	NPD	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	16-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104655	BEACON HILL ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	7-Jan-16	7-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40278	B & W RESOURCES INC - PIONEER PREP PLANT (860-0547	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40278	B & W RESOURCES INC - PIONEER PREP PLANT (860-0547	KY	GPC	NON-POTW	N	ST6	B0019	7-Jan-16	7-Jan-16	6-Feb-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40176	SPURLOCK MINING LLC (836-0460)	KY	GPC	NON-POTW	N	ST6	B0019	7-Jan-16	7-Jan-16	30-Jan-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40176	SPURLOCK MINING LLC (836-0460)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041429	CHEYENNE MINING INC (898-4383)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046898	WEBSTER COUNTY COAL LLC (917-5023)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044946	WEBSTER COUNTY COAL LLC (917-9005)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044599	WEBSTER COUNTY COAL LLC (854-0231)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041546	CHEYENNE MINING INC (898-7192)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500010	KTC CARTER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045710	WEBSTER COUNTY COAL LLC (854-0234)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041670	CHEYENNE MINING INC (898-4381)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041450	CHEYENNE MINING INC (898-4384)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046322	MC MINING INC (898-4271)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jan-16	7-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034479	CAMP SPRINGS TAVERN	KY	NPD	NON-POTW	N	ST6	A0022	7-Jan-16	7-Jan-16	16-Jan-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034479	CAMP SPRINGS TAVERN	KY	NPD	NON-POTW	N	ST6	B0020	7-Jan-16	7-Jan-16	16-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034479	CAMP SPRINGS TAVERN	KY	NPD	NON-POTW	N	ST6	E0017	7-Jan-16	7-Jan-16	16-Jan-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
FLR05C488	CARDINAL HEALTH 409, INC. (F/	FL	GPC	NON-POTW	N	ST6	B0N41	8-Jan-16	8-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05C488	CARDINAL HEALTH 409, INC. (F/	FL	GPC	NON-POTW	N	ST6	B0N17	8-Jan-16	8-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05C488	CARDINAL HEALTH 409, INC. (F/	FL	GPC	NON-POTW	N	ST6	B0N12	8-Jan-16	8-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05C488	CARDINAL HEALTH 409, INC. (F/	FL	GPC	NON-POTW	N	ST6	C0N11	8-Jan-16	8-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05C488	CARDINAL HEALTH 409, INC. (F/	FL	GPC	NON-POTW	N	ST6	B0N18	8-Jan-16	8-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003662	TRACE DIE CAST INC	KY	GPC	NON-POTW	N	ST6	B0N18	8-Jan-16	8-Jan-16	7-May-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003662	TRACE DIE CAST INC	KY	GPC	NON-POTW	N	ST6	E0N16	8-Jan-16	8-Jan-16	7-May-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003662	TRACE DIE CAST INC	KY	GPC	NON-POTW	N	ST6	D0N11	8-Jan-16	8-Jan-16	7-May-16	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003662	TRACE DIE CAST INC	KY	GPC	NON-POTW	N	ST6	A0N22	8-Jan-16	8-Jan-16	7-May-16	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYG045914	DETHERAGE MINERALS INC (866-0330)	KY	GPC	NON-POTW	N	ST6	D0017	8-Jan-16	8-Jan-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0050423	CULLMAN WWTP	AL	NPD	POTW	M	ST6	D0011	8-Jan-16	8-Jan-16	13-Sep-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
AL0050423	CULLMAN WWTP	AL	NPD	POTW	M	ST6	D0017	8-Jan-16	8-Jan-16	23-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105597	BOWIE REFINED COAL LLC (833-9006)	KY	NPD	NON-POTW	N	ST6	D0017	8-Jan-16	8-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500105	KTC ROWAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	8-Jan-16	8-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500105	KTC ROWAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	8-Jan-16	8-Jan-16	30-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	D0017	8-Jan-16	8-Jan-16	24-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10PC84	NW 2ND ST ROAD IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	B0R12	11-Jan-16	11-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PC84	NW 2ND ST ROAD IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	B0R41	11-Jan-16	11-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0105597	BOWIE REFINED COAL LLC (833-9006)	KY	NPD	NON-POTW	N	ST6	D0017	11-Jan-16	11-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0084727	PERRY VANHOOSE MEM HOUSING	KY	NPD	NON-POTW	N	ST6	B0020	11-Jan-16	11-Jan-16	24-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG040650	LANDMARK MINING CO INC (898-4140)	KY	GPC	NON-POTW	N	ST6	D0017	11-Jan-16	11-Jan-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044067	MATT CO INC (836-5314)	KY	GPC	NON-POTW	N	ST6	D0017	11-Jan-16	11-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043737	MATT CO INC (836-5333)	KY	GPC	NON-POTW	N	ST6	D0017	11-Jan-16	11-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105767	MATT CO INC (836-5458)	KY	NPD	NON-POTW	N	ST6	D0017	11-Jan-16	11-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10QI16	COOPER'S HAWK	FL	GPC	NON-POTW	N	ST6	B0C17	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QI16	COOPER'S HAWK	FL	GPC	NON-POTW	N	ST6	BR19A	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10QI16	COOPER'S HAWK	FL	GPC	NON-POTW	N	ST6	B0R41	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OM25	BEACH STORAGE, LLC	FL	GPC	NON-POTW	N	ST6	B0R12	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10OM25	BEACH STORAGE, LLC	FL	GPC	NON-POTW	N	ST6	B0R41	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OM25	BEACH STORAGE, LLC	FL	GPC	NON-POTW	N	ST6	B0C17	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PC74	GERMAIN LINCOLN	FL	GPC	NON-POTW	N	ST6	B0R41	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PC74	GERMAIN LINCOLN	FL	GPC	NON-POTW	N	ST6	B0C17	12-Jan-16	12-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PO16	TMH REMOTE PARKING LOT	FL	GPC	NON-POTW	N	ST6	B0C17	12-Jan-16	12-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PO16	TMH REMOTE PARKING LOT	FL	GPC	NON-POTW	N	ST6	B0R41	12-Jan-16	12-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG046082	B & C ENERGY INC (864-0179)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046139	LOCUST GROVE INC (897-0449)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044147	USEONE INC (807-5133)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110388	LOCUST GROVE INC (897-0502)	KY	NPD	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091103	LEES TRAILER COURT	KY	NPD	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	24-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091103	LEES TRAILER COURT	KY	NPD	NON-POTW	N	ST6	B0020	12-Jan-16	12-Jan-16	24-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYP000057	RUSSELL SPRINGS, CITY OF	KY	SIN	POTW	N	ST6	B0020	12-Jan-16	12-Jan-16	24-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045767	MATT CO INC (836-5422)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0020	12-Jan-16	12-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	A0022	12-Jan-16	12-Jan-16	30-Jan-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	E0017	12-Jan-16	12-Jan-16	30-Jan-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0022	12-Jan-16	12-Jan-16	30-Jan-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043069	DIXIE FUEL CO LLC (848-5401)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045411	DIXIE FUEL CO LLC (848-0231)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040085	COAL RUN COAL CO INC (498-0200)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046019	CALVARY ENTERPRISES LLC (836-5478)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107671	DIXIE FUEL CO LLC (848-5399 & 848-8060)	KY	NPD	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	13-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045316	CAMBRIAN COAL CORP (898-0619)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045908	MATT CO INC (898-4460)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045132	MATT CO INC (836-9022)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-16	12-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004094	J & R AUTOSALES & AUTOPARTS LLC	KY	GPC	NON-POTW	N	ST6	C0N11	13-Jan-16	13-Jan-16	24-Jan-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10PE32	WAWA - 12TH ST & US 1	FL	GPC	NON-POTW	N	ST6	B0R41	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PE32	WAWA - 12TH ST & US 1	FL	GPC	NON-POTW	N	ST6	B0C17	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PM67	KAUFFMAN TIRE - RIVERVIEW	FL	GPC	NON-POTW	N	ST6	B0R41	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PM67	KAUFFMAN TIRE - RIVERVIEW	FL	GPC	NON-POTW	N	ST6	B0C17	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PD53	PLANTATION AT COLLEGE POINT	FL	GPC	NON-POTW	N	ST6	B0R41	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PD53	PLANTATION AT COLLEGE POINT	FL	GPC	NON-POTW	N	ST6	B0C17	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PD53	PLANTATION AT COLLEGE POINT	FL	GPC	NON-POTW	N	ST6	BR19B	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PD53	PLANTATION AT COLLEGE POINT	FL	GPC	NON-POTW	N	ST6	B0C18	13-Jan-16	13-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0087807	IMI SOUTH LLC	KY	NPD	NON-POTW	N	ST6	D0017	13-Jan-16	13-Jan-16	24-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080004	HOLIDAY MHP	KY	NPD	NON-POTW	N	ST6	B0022	13-Jan-16	13-Jan-16	24-Jan-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYR004094	J & R AUTOSALES & AUTOPARTS LLC	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-16	13-Jan-16	24-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044500	ARGUS ENERGY LLC (864-0225)	KY	GPC	NON-POTW	N	ST6	E0013	13-Jan-16	13-Jan-16	6-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG640280	HI-VIEW LLC - MOUNT VERNON QUARRY	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-16	13-Jan-16	24-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGI110143	WILBERT VAULT OF SOMERSET INC	KY	GPC	NON-POTW	N	ST6	B0019	13-Jan-16	13-Jan-16	24-Jan-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
FLR05H723	LINDSAY PRECAST INC	FL	GPC	NON-POTW	N	ST6	B0N17	14-Jan-16	14-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H723	LINDSAY PRECAST INC	FL	GPC	NON-POTW	N	ST6	B0N12	14-Jan-16	14-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H723	LINDSAY PRECAST INC	FL	GPC	NON-POTW	N	ST6	B0N18	14-Jan-16	14-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H723	LINDSAY PRECAST INC	FL	GPC	NON-POTW	N	ST6	B0N41	14-Jan-16	14-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0109789	MCCREARY COUNTY WTP - PLANT A	KY	NPD	NON-POTW	N	ST6	D0017	14-Jan-16	14-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101648	BARKWOOD ESTATES	KY	NPD	NON-POTW	N	ST6	D0017	14-Jan-16	14-Jan-16	24-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101648	BARKWOOD ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	14-Jan-16	14-Jan-16	24-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046320	MONTIES RESOURCES LLC (861-0492)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jan-16	14-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046431	NAV - VET TRUCKING LLC (918-0417)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jan-16	14-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046119	BMM INC (898-9131)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jan-16	14-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108243	NOBLE CONSTRUCTION (897-0488)	KY	NPD	NON-POTW	N	ST6	D0017	14-Jan-16	14-Jan-16	19-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR002063	BERTRAM LUMBER	KY	GPC	NON-POTW	N	ST6	B0021	14-Jan-16	14-Jan-16	24-Jan-16	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020	15-Jan-16	15-Jan-16	8-Jun-16	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR05A074	MCKENZIE TANK LINES INC	FL	GPC	NON-POTW	N	ST6	B0N12	15-Jan-16	15-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05A074	MCKENZIE TANK LINES INC	FL	GPC	NON-POTW	N	ST6	B0N17	15-Jan-16	15-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4

FLR05A074	MCKENZIE TANK LINES INC	FL	GPC	NON-POTW	N	ST6	C0N11	15-Jan-16	15-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05A074	MCKENZIE TANK LINES INC	FL	GPC	NON-POTW	N	ST6	B0N41	15-Jan-16	15-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLRNEE087	REDDY ICE - DAVIE #341	FL	GPC	NON-POTW	N	ST6	BN19A	15-Jan-16	15-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KYG046244	KINCAID ENTERPRISES INC (807-0330)	KY	GPC	NON-POTW	N	ST6	D0017	15-Jan-16	15-Jan-16	5-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG\W40002	RIVER VIEW COAL LLC (913-0014)	KY	GPC	NON-POTW	N	ST6	D0017	15-Jan-16	15-Jan-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG\W40005	RIVER VIEW COAL LLC (913-5015 & 913-9003)	KY	GPC	NON-POTW	N	ST6	D0017	15-Jan-16	15-Jan-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F383	COMMERCIAL CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N12	19-Jan-16	19-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05F383	COMMERCIAL CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N41	19-Jan-16	19-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F383	COMMERCIAL CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N17	19-Jan-16	19-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F383	COMMERCIAL CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	C0N11	19-Jan-16	19-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F383	COMMERCIAL CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	BN19B	19-Jan-16	19-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05G916	VOLTAIX LLC	FL	GPC	NON-POTW	N	ST6	B0N17	19-Jan-16	19-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G916	VOLTAIX LLC	FL	GPC	NON-POTW	N	ST6	B0N18	19-Jan-16	19-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G916	VOLTAIX LLC	FL	GPC	NON-POTW	N	ST6	E0N16	19-Jan-16	19-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05G916	VOLTAIX LLC	FL	GPC	NON-POTW	N	ST6	B0N41	19-Jan-16	19-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H553	WALKERS HIDEAWAY MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	19-Jan-16	19-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H553	WALKERS HIDEAWAY MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	19-Jan-16	19-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H553	WALKERS HIDEAWAY MARINA	FL	GPC	NON-POTW	N	ST6	B0N12	19-Jan-16	19-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	19-Jan-16	19-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N17	19-Jan-16	19-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N41	19-Jan-16	19-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004031	JAYS AUTO RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N18	19-Jan-16	19-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	B0020	19-Jan-16	19-Jan-16	6-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	M	ST6	A0022	19-Jan-16	19-Jan-16	6-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG500094	KTC GRANT COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0041	19-Jan-16	19-Jan-16	6-Feb-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG500094	KTC GRANT COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	19-Jan-16	19-Jan-16	6-Feb-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
SC0020010	CLEMSON/COCHRAN ROAD WWTP	SC	NPD	POTW	M	ST6	A0012	19-Jan-16	19-Jan-16	13-Sep-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG840312	BTM EXCAVATING LLC	KY	GPC	NON-POTW	N	ST6	D0017	19-Jan-16	19-Jan-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840312	BTM EXCAVATING LLC	KY	GPC	NON-POTW	N	ST6	B0019	19-Jan-16	19-Jan-16	6-Feb-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG043815	NFC MINING INC (836-9021)	KY	GPC	NON-POTW	N	ST6	D0017	19-Jan-16	19-Jan-16	19-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500065	KTC LAWRENCE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	19-Jan-16	19-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500065	KTC LAWRENCE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	19-Jan-16	19-Jan-16	30-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0083925	NFC MINING INC (836-8043)	KY	NPD	NON-POTW	N	ST6	D0017	19-Jan-16	19-Jan-16	19-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0026727	TAMASSEE DAR SCHOOL	SC	NPD	NON-POTW	N	ST6	D0017	20-Jan-16	20-Jan-16	13-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG\E40264	SAPPHIRE COAL CO (867-0494)	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-16	20-Jan-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG\E40264	SAPPHIRE COAL CO (867-0494)	KY	GPC	NON-POTW	N	ST6	B0019	20-Jan-16	20-Jan-16	13-Feb-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046153	EASTERN KENTUCKY MINING INC (864-0239)	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-16	20-Jan-16	21-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045134	PRIME ENERGY DEVELOPMENT LLC (898-4513)	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-16	20-Jan-16	21-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG\W40021	WARRIOR COAL LLC - WARRIOR MINE (854-0241)	KY	GPC	NON-POTW	N	ST6	D0017	20-Jan-16	20-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG\W40021	WARRIOR COAL LLC - WARRIOR MINE (854-0241)	KY	GPC	NON-POTW	N	ST6	B0019	20-Jan-16	20-Jan-16	30-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0025925	OLIVE HILL STP	KY	NPD	POTW	N	ST6	D0017	20-Jan-16	20-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025925	OLIVE HILL STP	KY	NPD	POTW	N	ST6	B0020	20-Jan-16	20-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05B248	CEMEX - RIVIERA BEACH BLOCK	FL	GPC	NON-POTW	N	ST6	B0N41	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B248	CEMEX - RIVIERA BEACH BLOCK	FL	GPC	NON-POTW	N	ST6	B0N17	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G229	BERMAN BROTHERS INC	FL	GPC	NON-POTW	N	ST6	B0N18	21-Jan-16	21-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G229	BERMAN BROTHERS INC	FL	GPC	NON-POTW	N	ST6	B0N41	21-Jan-16	21-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G229	BERMAN BROTHERS INC	FL	GPC	NON-POTW	N	ST6	B0N17	21-Jan-16	21-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G229	BERMAN BROTHERS INC	FL	GPC	NON-POTW	N	ST6	B0N12	21-Jan-16	21-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR10OU07	RACETRAC IN ESTERO	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jan-16	21-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OU07	RACETRAC IN ESTERO	FL	GPC	NON-POTW	N	ST6	B0R41	21-Jan-16	21-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PN85	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	BR19A	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PN85	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0R12	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PN85	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0R41	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PN85	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PT20	PINE SHADOWS STORAGE	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PT20	PINE SHADOWS STORAGE	FL	GPC	NON-POTW	N	ST6	B0R41	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PR46	SUNCOAST CREDIT UNION	FL	GPC	NON-POTW	N	ST6	BR19B	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PR46	SUNCOAST CREDIT UNION	FL	GPC	NON-POTW	N	ST6	B0R41	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PR46	SUNCOAST CREDIT UNION	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PN86	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0R41	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PN86	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PP84	ADVANCE AUTO PARTS STORE 7821	FL	GPC	NON-POTW	N	ST6	B0R41	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PP84	ADVANCE AUTO PARTS STORE 7821	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PQ30	MACDADDYS	FL	GPC	NON-POTW	N	ST6	B0C17	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PQ30	MACDADDYS	FL	GPC	NON-POTW	N	ST6	B0R41	21-Jan-16	21-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0090913	ERP ENVIRONMENTAL FUND INC (851-8006)	KY	NPD	NON-POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046366	ERP ENVIRONMENTAL FUND INC (851-0057)	KY	GPC	NON-POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105660	SEBREE MINING LLC (917-5026)	KY	NPD	NON-POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	25-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024449	KY DOP PENNYRILE FOREST STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	21-Jan-16	21-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0094994	SEBREE MINING LLC (917-5027)	KY	NPD	NON-POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	25-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020931	GRAYSON STP	KY	NPD	POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	A0013	21-Jan-16	21-Jan-16	17-Feb-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0052264	SANDY HOOK STP	KY	NPD	POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045928	ERP ENVIRONMENTAL FUND INC (851-0055)	KY	GPC	NON-POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	6-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045092	ERP ENVIRONMENTAL FUND INC (851-0054)	KY	GPC	NON-POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046192	ERP ENVIRONMENTAL FUND INC (851-0056)	KY	GPC	NON-POTW	N	ST6	D0017	21-Jan-16	21-Jan-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0020	22-Jan-16	22-Jan-16	8-Jun-16	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0026107	SOCIAL CIRCLE - LITTLE RIVER WPCP	GA	NPD	POTW	N	ST6	A0011	22-Jan-16	22-Jan-16	8-Jun-16	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
FLRNEF296	TECHNOLOGY CONSERVATION GROUP INC	FL	GPC	NON-POTW	N	ST6	BN19B	25-Jan-16	25-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLRNEF296	TECHNOLOGY CONSERVATION GROUP INC	FL	GPC	NON-POTW	N	ST6	D0N12	25-Jan-16	25-Jan-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
KYR10I154	HACKBERRY DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	B0C18	25-Jan-16	25-Jan-16	30-Jan-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I228	WATSON LANE BORROW PIT	KY	GPC	NON-POTW	N	ST6	B0C17	25-Jan-16	25-Jan-16	30-Jan-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG640157	MCCREARY COUNTY WATER DISTRICT 2	KY	GPC	NON-POTW	N	ST6	D0017	25-Jan-16	25-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	B0020	25-Jan-16	25-Jan-16	6-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	A0022	25-Jan-16	25-Jan-16	6-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	E0017	25-Jan-16	25-Jan-16	6-Feb-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYR10I228	WATSON LANE BORROW PIT	KY	GPC	NON-POTW	N	ST6	D0017	25-Jan-16	25-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003879	FANNIN SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N41	26-Jan-16	26-Jan-16	30-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H472	ERNIE'S AFFORDABLE AUTO SALVAGE	FL	GPC	NON-POTW	N	ST6	B0N41	26-Jan-16	26-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H472	ERNIE'S AFFORDABLE AUTO SALVAGE	FL	GPC	NON-POTW	N	ST6	C0N11	26-Jan-16	26-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0104973	THE WELLS GROUP LLC	KY	NPD	NON-POTW	N	ST6	D0017	26-Jan-16	26-Jan-16	1-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640153	WEST LIBERTY WTP	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-16	26-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYP000057	RUSSELL SPRINGS, CITY OF	KY	SIN	POTW	N	ST6	D0017	26-Jan-16	26-Jan-16	6-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091596	JACKSON MANOR	KY	NPD	NON-POTW	N	ST6	B0020	26-Jan-16	26-Jan-16	30-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091596	JACKSON MANOR	KY	NPD	NON-POTW	N	ST6	D0017	26-Jan-16	26-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104485	PILOT TRAVEL CENTER #50	KY	NPD	NON-POTW	N	ST6	D0017	26-Jan-16	26-Jan-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034011	PILOT TRAVEL CENTER #440	KY	NPD	NON-POTW	N	ST6	D0017	26-Jan-16	26-Jan-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034011	PILOT TRAVEL CENTER #440	KY	NPD	NON-POTW	N	ST6	B0020	26-Jan-16	26-Jan-16	13-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034011	PILOT TRAVEL CENTER #440	KY	NPD	NON-POTW	N	ST6	E0017	26-Jan-16	26-Jan-16	13-Feb-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYR003879	FANNIN SAWMILL	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-16	26-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

FLRNEE037	SARASOTA HERALD TRIBUNE	FL	GPC	NON-POTW	N	ST6	BN19A	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLRNEE176	COASTAL PRINTING INC OF SARASO	FL	GPC	NON-POTW	N	ST6	BN19A	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLRNEE654	PALM PRINTING	FL	GPC	NON-POTW	N	ST6	BN19A	27-Jan-16	27-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KYR003267	PASCHALL TRUCK LINES INC	KY	GPC	NON-POTW	N	ST6	B0N41	27-Jan-16	27-Jan-16	30-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003222	VESUVIUS--WURTLAND PLANT	KY	GPC	NON-POTW	N	ST6	B0N17	27-Jan-16	27-Jan-16	30-Jan-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	B0N17	27-Jan-16	27-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	B0N18	27-Jan-16	27-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	E0N16	27-Jan-16	27-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	B0N41	27-Jan-16	27-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	D0N11	27-Jan-16	27-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	A0N22	27-Jan-16	27-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
FLRNEE299	GULF COAST SIGNS OF SARASOTA	FL	GPC	NON-POTW	N	ST6	B0N18	27-Jan-16	27-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLRNEE299	GULF COAST SIGNS OF SARASOTA	FL	GPC	NON-POTW	N	ST6	BN19A	27-Jan-16	27-Jan-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR10PM06	T9006 -SR 93 WEIGH STATION	FL	GPC	NON-POTW	N	ST6	B0C17	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PM06	T9006 -SR 93 WEIGH STATION	FL	GPC	NON-POTW	N	ST6	B0R41	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PM06	T9006 -SR 93 WEIGH STATION	FL	GPC	NON-POTW	N	ST6	B0R12	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PU01	DOT I-75 WELCOME TO FLORIDA / HARDSCAPE	FL	GPC	NON-POTW	N	ST6	B0C17	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PU01	DOT I-75 WELCOME TO FLORIDA / HARDSCAPE	FL	GPC	NON-POTW	N	ST6	B0R12	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PU01	DOT I-75 WELCOME TO FLORIDA / HARDSCAPE	FL	GPC	NON-POTW	N	ST6	B0R41	27-Jan-16	27-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
SC0047210	DHEC/ELISKIM/RCRA POSTCLOSURE	SC	NPD	NON-POTW	N	ST6	B0020	27-Jan-16	27-Jan-16	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0054437	CAMPBELLSVILLE STP	KY	NPD	POTW	M	ST6	A0013	27-Jan-16	27-Jan-16	17-Feb-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG110038	SCOTTYS CONTRACTING & STONE LLC - ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	B0019	27-Jan-16	27-Jan-16	6-Feb-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG110038	SCOTTYS CONTRACTING & STONE LLC - ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-16	27-Jan-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	A0022	27-Jan-16	27-Jan-16	6-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003775	H & G LIMESTONE PRODUCTS LLC	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-16	27-Jan-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10E459	5110 FUNNY CIDE COVE	KY	GPC	NON-POTW	N	ST6	B0C17	28-Jan-16	28-Jan-16	6-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10E459	5110 FUNNY CIDE COVE	KY	GPC	NON-POTW	N	ST6	E0R16	28-Jan-16	28-Jan-16	6-Feb-16	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KYR10E459	5110 FUNNY CIDE COVE	KY	GPC	NON-POTW	N	ST6	B0CI8	28-Jan-16	28-Jan-16	6-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I857	MIDDLETOWN RECAPTURE PHASE II SECTION C & CHENC	KY	GPC	NON-POTW	N	ST6	A0R22	28-Jan-16	28-Jan-16	6-Feb-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
SCG250264	SANDVIK INC/WESTMINSTER	SC	GPC	NON-POTW	N	ST6	B0041	28-Jan-16	28-Jan-16	13-Sep-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0028410	MIDWAY STP	KY	NPD	POTW	N	ST6	D0017	28-Jan-16	28-Jan-16	30-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0022	28-Jan-16	28-Jan-16	6-Feb-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0020	28-Jan-16	28-Jan-16	6-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40082	ICG EAST KENTUCKY LLC (898-0887)	KY	GPC	NON-POTW	N	ST6	B0019	28-Jan-16	28-Jan-16	27-Feb-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40082	ICG EAST KENTUCKY LLC (898-0887)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jan-16	28-Jan-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40183	MOUNTAINSIDE COAL CO INC (861-0537)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jan-16	28-Jan-16	21-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40183	MOUNTAINSIDE COAL CO INC (861-0537)	KY	GPC	NON-POTW	N	ST6	B0019	28-Jan-16	28-Jan-16	21-Feb-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40287	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jan-16	28-Jan-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I857	MIDDLETOWN RECAPTURE PHASE II SECTION C & CHENC	KY	GPC	NON-POTW	N	ST6	A0022	28-Jan-16	28-Jan-16	6-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10E459	5110 FUNNY CIDE COVE	KY	GPC	NON-POTW	N	ST6	D0017	28-Jan-16	28-Jan-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0020	28-Jan-16	28-Jan-16	6-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	28-Jan-16	28-Jan-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	E0017	28-Jan-16	28-Jan-16	6-Feb-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0019	28-Jan-16	28-Jan-16	6-Feb-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
FLR05H258	AIR LIQUIDE LARGE INDUSTRIES US LP	FL	GPC	NON-POTW	N	ST6	B0N17	29-Jan-16	29-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H258	AIR LIQUIDE LARGE INDUSTRIES US LP	FL	GPC	NON-POTW	N	ST6	B0N12	29-Jan-16	29-Jan-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR003925	HENDRICKSON TRAILER COMMERCIAL VEHICLE SYSTEMS	KY	GPC	NON-POTW	N	ST6	B0N18	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003925	HENDRICKSON TRAILER COMMERCIAL VEHICLE SYSTEMS	KY	GPC	NON-POTW	N	ST6	B0N17	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003925	HENDRICKSON TRAILER COMMERCIAL VEHICLE SYSTEMS	KY	GPC	NON-POTW	N	ST6	D0N11	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003925	HENDRICKSON TRAILER COMMERCIAL VEHICLE SYSTEMS	KY	GPC	NON-POTW	N	ST6	B0N41	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003891	HENDRICKSON USA LLC	KY	GPC	NON-POTW	N	ST6	B0N41	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003891	HENDRICKSON USA LLC	KY	GPC	NON-POTW	N	ST6	B0N17	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003891	HENDRICKSON USA LLC	KY	GPC	NON-POTW	N	ST6	B0N18	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003891	HENDRICKSON USA LLC	KY	GPC	NON-POTW	N	ST6	D0N11	29-Jan-16	29-Jan-16	6-Feb-16	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FLR10LW60	OTIS ROAD DISASTER RECOVERY DEBRIS MANAGEMENT	FL	GPC	NON-POTW	N	ST6	B0C17	29-Jan-16	29-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10LW60	OTIS ROAD DISASTER RECOVERY DEBRIS MANAGEMENT	FL	GPC	NON-POTW	N	ST6	BR19B	29-Jan-16	29-Jan-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PU50	MERIDIAN PLACE	FL	GPC	NON-POTW	N	ST6	B0C17	29-Jan-16	29-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PU50	MERIDIAN PLACE	FL	GPC	NON-POTW	N	ST6	B0R41	29-Jan-16	29-Jan-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG046241	EVANS COAL CORP (807-0343)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jan-16	29-Jan-16	29-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045634	EVANS COAL CORP (807-5190)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jan-16	29-Jan-16	29-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107328	EVANS COAL CORP (861-5348)	KY	NPD	NON-POTW	N	ST6	D0017	29-Jan-16	29-Jan-16	29-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640040	CARLISLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	29-Jan-16	29-Jan-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG550465	SAMS BRANCH ROAD SITE	NC	GPC	NON-POTW	N	ST6	D0013	29-Jan-16	29-Jan-16	4-Mar-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR003925	HENDRICKSON TRAILER COMMERCIAL VEHICLE SYSTEMS	KY	GPC	NON-POTW	N	ST6	B0021	29-Jan-16	29-Jan-16	6-Feb-16	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
KYR003891	HENDRICKSON USA LLC	KY	GPC	NON-POTW	N	ST6	B0021	29-Jan-16	29-Jan-16	6-Feb-16	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
KYG046122	EVANS COAL CORP (807-0385) (807-0385)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jan-16	29-Jan-16	29-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045929	EVANS COAL CORP (848-0223)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jan-16	29-Jan-16	29-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045595	EVANS COAL CORP (807-0289)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jan-16	29-Jan-16	29-Jan-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046472	ARMSTRONG LOGISTICS SERVICES LLC - EQUALITY BARGI	KY	GPC	NON-POTW	N	ST6	A0012	29-Jan-16	29-Jan-16	1-Feb-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG640111	GRAYSON UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	C0014	29-Jan-16	29-Jan-16	13-Feb-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYR004134	TOYOTETSU AMERICA INC	KY	GPC	NON-POTW	N	ST6	B0N18	1-Feb-16	1-Feb-16	13-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004134	TOYOTETSU AMERICA INC	KY	GPC	NON-POTW	N	ST6	A0N22	1-Feb-16	1-Feb-16	13-Feb-16	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR004134	TOYOTETSU AMERICA INC	KY	GPC	NON-POTW	N	ST6	C0N11	1-Feb-16	1-Feb-16	13-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10K080	TOYOTETSU AMERICA, INC (TTAI)	KY	GPC	NON-POTW	N	ST6	B0CI8	1-Feb-16	1-Feb-16	13-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K080	TOYOTETSU AMERICA, INC (TTAI)	KY	GPC	NON-POTW	N	ST6	B0C17	1-Feb-16	1-Feb-16	13-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K080	TOYOTETSU AMERICA, INC (TTAI)	KY	GPC	NON-POTW	N	ST6	A0R22	1-Feb-16	1-Feb-16	13-Feb-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	21-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	B0020	1-Feb-16	1-Feb-16	21-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021504	LEKINGTON WEST HICKMAN STP	KY	NPD	POTW	M	ST6	A0013	1-Feb-16	1-Feb-16	17-Feb-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG500132	KTC ROCKCASTLE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107328	EVANS COAL CORP (861-5348)	KY	NPD	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	1-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046354	NALLY & HAMILTON ENTERPRISES INC (807-0372)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046459	NALLY & HAMILTON ENTERPRISES INC (848-5449)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046803	NALLY & HAMILTON ENTERPRISES INC (807-0400)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40140	REVELATION ENERGY LLC (898-0903)	KY	GPC	NON-POTW	N	ST6	A0012	1-Feb-16	29-Feb-16	7-Sep-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYGE40024	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046565	NALLY & HAMILTON ENTERPRISES INC (861-0479)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046122	EVANS COAL CORP (807-0385) (807-0385)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	1-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046305	NALLY & HAMILTON ENTERPRISES INC (861-0499)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108227	NALLY & HAMILTON ENTERPRISES INC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K080	TOYOTETSU AMERICA, INC (TTAI)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K080	TOYOTETSU AMERICA, INC (TTAI)	KY	GPC	NON-POTW	N	ST6	A0022	1-Feb-16	1-Feb-16	13-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046729	NALLY & HAMILTON ENTERPRISES INC (866-0329)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-16	1-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004134	TOYOTETSU AMERICA INC	KY	GPC	NON-POTW	N	ST6	A0022	1-Feb-16	1-Feb-16	13-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10E406	HILLVIEW APARTMENTS SUB	KY	GPC	NON-POTW	N	ST6	B0CI8	2-Feb-16	2-Feb-16	13-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I362	MORNING POINTE	KY	GPC	NON-POTW	N	ST6	B0C17	2-Feb-16	2-Feb-16	21-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I362	MORNING POINTE	KY	GPC	NON-POTW	N	ST6	B0CI8	2-Feb-16	2-Feb-16	21-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AI14	SHOPPES OF BOUGAINVILLEA	FL	GPC	NON-POTW	N	ST6	B0R41	2-Feb-16	2-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AI14	SHOPPES OF BOUGAINVILLEA	FL	GPC	NON-POTW	N	ST6	B0R12	2-Feb-16	2-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0100919	NALLY & HAMILTON ENTERPRISES INC (848-0189)	KY	NPD	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10E406	HILLVIEW APARTMENTS SUB	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KYG046210	NALLY & HAMILTON ENTERPRISES INC (807-0339)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046616	NALLY & HAMILTON ENTERPRISES INC (848-5504)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110973	PENNYRILE ENERGY LLC (875-5008)	KY	NPD	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082937	ANNVILLE INSTITUTE	KY	NPD	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087009	SAND GAP ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	6-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045520	NALLY & HAMILTON ENTERPRISES INC (860-0380)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044960	NALLY & HAMILTON ENTERPRISES INC (897-0376)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041895	LCC KENTUCKY LLC (807-0322)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044528	NALLY & HAMILTON ENTERPRISES INC (848-0233)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	C0014	2-Feb-16	2-Feb-16	13-Feb-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYR10I362	MORNING POINTE	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-16	2-Feb-16	21-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10PU67	DORA PARC	FL	GPC	NON-POTW	N	ST6	BR19B	3-Feb-16	3-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PU67	DORA PARC	FL	GPC	NON-POTW	N	ST6	B0C18	3-Feb-16	3-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PU67	DORA PARC	FL	GPC	NON-POTW	N	ST6	B0R12	3-Feb-16	3-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYG046261	NALLY & HAMILTON ENTERPRISES INC (918-0403)	KY	GPC	NON-POTW	N	ST6	D0017	3-Feb-16	3-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046269	NALLY & HAMILTON ENTERPRISES INC (867-0470)	KY	GPC	NON-POTW	N	ST6	D0017	3-Feb-16	3-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111333	MID AMERICA FUELS INC	KY	NPD	NON-POTW	N	ST6	B0019	3-Feb-16	3-Feb-16	13-Feb-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0111333	MID AMERICA FUELS INC	KY	NPD	NON-POTW	N	ST6	D0017	3-Feb-16	3-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104027	JERRY L RILEY STP	KY	NPD	POTW	M	ST6	C0014	3-Feb-16	3-Feb-16	13-Feb-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0001643	CAMPARI AMERICA	KY	NPD	NON-POTW	N	ST6	D0017	3-Feb-16	3-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046432	NALLY & HAMILTON ENTERPRISES INC (807-0333)	KY	GPC	NON-POTW	N	ST6	D0017	3-Feb-16	3-Feb-16	25-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840298	HARRY V SMITH	KY	GPC	NON-POTW	N	ST6	B0019	3-Feb-16	3-Feb-16	21-Feb-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG840298	HARRY V SMITH	KY	GPC	NON-POTW	N	ST6	D0017	3-Feb-16	3-Feb-16	21-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840298	HARRY V SMITH	KY	GPC	NON-POTW	N	ST6	C0014	3-Feb-16	3-Feb-16	21-Feb-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840298	HARRY V SMITH	KY	GPC	NON-POTW	N	ST6	A0022	3-Feb-16	3-Feb-16	21-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG840298	HARRY V SMITH	KY	GPC	NON-POTW	N	ST6	E0017	3-Feb-16	3-Feb-16	21-Feb-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	A0020	4-Feb-16	4-Feb-16	8-Jun-16	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR05H776	TEXAS TRAILERS	FL	GPC	NON-POTW	N	ST6	B0N12	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H776	TEXAS TRAILERS	FL	GPC	NON-POTW	N	ST6	B0N17	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H776	TEXAS TRAILERS	FL	GPC	NON-POTW	N	ST6	B0N18	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H776	TEXAS TRAILERS	FL	GPC	NON-POTW	N	ST6	B0N41	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLRNEF349	SUN - GLO PLATING COMPANY	FL	GPC	NON-POTW	N	ST6	BN19B	4-Feb-16	4-Feb-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLRNEF349	SUN - GLO PLATING COMPANY	FL	GPC	NON-POTW	N	ST6	D0N12	4-Feb-16	4-Feb-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLR10PR84	THE CROSSINGS AT MILESTONE	FL	GPC	NON-POTW	N	ST6	BR19B	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PR84	THE CROSSINGS AT MILESTONE	FL	GPC	NON-POTW	N	ST6	B0C17	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PR84	THE CROSSINGS AT MILESTONE	FL	GPC	NON-POTW	N	ST6	B0R41	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PR84	THE CROSSINGS AT MILESTONE	FL	GPC	NON-POTW	N	ST6	BR19A	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PN66	ALACHUA COUNTY PUBLIC DEFENDER BUILDING	FL	GPC	NON-POTW	N	ST6	B0C17	4-Feb-16	4-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG046195	EXECUTIVE COAL LLC (864-0193)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16		4-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041923	STRAIGHT CREEK COAL MINING INC (807-0123)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095192	KIMBERLY-CLARK CORP	KY	NPD	NON-POTW	M	ST6	A0013	4-Feb-16	4-Feb-16	17-Feb-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG042765	NALLY & HAMILTON ENTERPRISES INC (807-8048)	KY	NPD	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046284	NALLY & HAMILTON ENTERPRISES INC (861-0534)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046212	NALLY & HAMILTON ENTERPRISES INC (861-0485)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046555	NALLY & HAMILTON ENTERPRISES INC (848-0176)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092495	MARTIN COUNTY HOUSING AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0020	4-Feb-16	4-Feb-16	21-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092495	MARTIN COUNTY HOUSING AUTHORITY	KY	NPD	NON-POTW	N	ST6	A0022	4-Feb-16	4-Feb-16	21-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0107034	WESTERN KENTUCKY MINERALS INC (830-0093)	KY	NPD	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046668	WESTERN KENTUCKY MINERALS INC (830-0094)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0036854	BURKESVILLE WWTP	KY	NPD	POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0002933	MOREHEAD STATE UNIVERSITY	KY	NPD	NON-POTW	N	ST6	B0020	4-Feb-16	4-Feb-16	13-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046473	NALLY & HAMILTON ENTERPRISES INC (848-0305)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046209	EXECUTIVE COAL LLC (864-0192)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	4-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500011	KTC CLARK COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	A0022	4-Feb-16	4-Feb-16	27-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG500011	KTC CLARK COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045823	RUST MINING LLC (830-0092)	KY	GPC	NON-POTW	N	ST6	D0017	4-Feb-16	4-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003185	CHEVRON PHILLIPS CHEMICAL CO LP	KY	GPC	NON-POTW	N	ST6	E0N16	5-Feb-16	5-Feb-16	13-Feb-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003063	GOTEC PLUS SUN LLC	KY	GPC	NON-POTW	N	ST6	C0N11	5-Feb-16	5-Feb-16	13-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003063	GOTEC PLUS SUN LLC	KY	GPC	NON-POTW	N	ST6	B0N41	5-Feb-16	5-Feb-16	13-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR20AG66	WATER'S EDGE DERMATOLOGY	FL	GPC	NON-POTW	N	ST6	B0R12	5-Feb-16	5-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AG66	WATER'S EDGE DERMATOLOGY	FL	GPC	NON-POTW	N	ST6	B0R41	5-Feb-16	5-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AJ49	STUART LANDINGS	FL	GPC	NON-POTW	N	ST6	B0R41	5-Feb-16	5-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0003484	WESTLAKE VINYLS INC	KY	NPD	NON-POTW	M	ST6	A0013	5-Feb-16	5-Feb-16	17-Feb-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0066583	SOUTH HOPKINS REGIONAL WWTP	KY	NPD	POTW	N	ST6	D0017	5-Feb-16	5-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066583	SOUTH HOPKINS REGIONAL WWTP	KY	NPD	POTW	N	ST6	B0020	5-Feb-16	5-Feb-16	13-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046372	NALLY & HAMILTON ENTERPRISES INC (807-0371)	KY	GPC	NON-POTW	N	ST6	D0017	5-Feb-16	5-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003063	GOTEC PLUS SUN LLC	KY	GPC	NON-POTW	N	ST6	D0017	5-Feb-16	5-Feb-16	13-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40037	NALLY & HAMILTON ENTERPRISES INC (861-0499)	KY	GPC	NON-POTW	N	ST6	D0017	5-Feb-16	5-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046563	NALLY & HAMILTON ENTERPRISES INC (807-0354)	KY	GPC	NON-POTW	N	ST6	D0017	5-Feb-16	5-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046453	NALLY & HAMILTON ENTERPRISES INC (897-0477)	KY	GPC	NON-POTW	N	ST6	D0017	5-Feb-16	5-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043891	STRAIGHT CREEK COAL MINING INC (807-5057)	KY	GPC	NON-POTW	N	ST6	D0017	5-Feb-16	5-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043892	BY INC (810-8029)	KY	GPC	NON-POTW	N	ST6	D0017	8-Feb-16	8-Feb-16	16-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025241	LEWISPORT STP	KY	NPD	POTW	N	ST6	D0017	8-Feb-16	8-Feb-16	21-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025241	LEWISPORT STP	KY	NPD	POTW	N	ST6	B0020	8-Feb-16	8-Feb-16	21-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG043865	COVOL FUELS NO 3 LLC (807-5238)	KY	GPC	NON-POTW	N	ST6	D0017	8-Feb-16	8-Feb-16	25-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR20AF67	SHOPS OF FREEPORT SHOPPING CENTER	FL	GPC	NON-POTW	N	ST6	BR19B	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AF67	SHOPS OF FREEPORT SHOPPING CENTER	FL	GPC	NON-POTW	N	ST6	B0C17	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AF67	SHOPS OF FREEPORT SHOPPING CENTER	FL	GPC	NON-POTW	N	ST6	B0R12	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AF67	SHOPS OF FREEPORT SHOPPING CENTER	FL	GPC	NON-POTW	N	ST6	B0R41	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AF67	SHOPS OF FREEPORT SHOPPING CENTER	FL	GPC	NON-POTW	N	ST6	BR19A	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PQ84	FBCN CHILDREN'S BUILDING	FL	GPC	NON-POTW	N	ST6	B0R12	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PQ84	FBCN CHILDREN'S BUILDING	FL	GPC	NON-POTW	N	ST6	B0C18	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PQ84	FBCN CHILDREN'S BUILDING	FL	GPC	NON-POTW	N	ST6	BR19B	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PQ84	FBCN CHILDREN'S BUILDING	FL	GPC	NON-POTW	N	ST6	BR19A	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PQ84	FBCN CHILDREN'S BUILDING	FL	GPC	NON-POTW	N	ST6	B0C17	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PQ84	FBCN CHILDREN'S BUILDING	FL	GPC	NON-POTW	N	ST6	B0R41	9-Feb-16	9-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	B0041	9-Feb-16	9-Feb-16	21-Feb-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	D0017	9-Feb-16	9-Feb-16	21-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	A0022	9-Feb-16	9-Feb-16	21-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0054801	FORDSVILLE STP	KY	NPD	POTW	N	ST6	B0020	9-Feb-16	9-Feb-16	21-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40207	BOWIE REFINED COAL LLC (833-9006)	KY	GPC	NON-POTW	N	ST6	D0017	9-Feb-16	9-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046058	MANALAPAN MINING CO INC (848-5426)	KY	GPC	NON-POTW	N	ST6	D0017	9-Feb-16	9-Feb-16	17-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044808	MANALAPAN MINING CO INC (848-5327)	KY	GPC	NON-POTW	N	ST6	D0017	9-Feb-16	9-Feb-16	17-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG200001	RADCLIFF, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	10-Feb-16	10-Feb-16	23-May-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
FLR10PA22	REPLACE UG FUELS PIPING BTW AND IN 400 & 6000 ARE	FL	GPC	FEDERAL	N	ST6	B0R41	10-Feb-16	10-Feb-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PA22	REPLACE UG FUELS PIPING BTW AND IN 400 & 6000 ARE	FL	GPC	FEDERAL	N	ST6	B0C17	10-Feb-16	10-Feb-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PA22	REPLACE UG FUELS PIPING BTW AND IN 400 & 6000 ARE	FL	GPC	FEDERAL	N	ST6	BR19B	10-Feb-16	10-Feb-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PA22	REPLACE UG FUELS PIPING BTW AND IN 400 & 6000 ARE	FL	GPC	FEDERAL	N	ST6	D0R11	10-Feb-16	10-Feb-16	27-Jan-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
FLR20AH24	MUNITIONS COMPLEX	FL	GPC	NON-POTW	N	ST6	B0R12	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AH24	MUNITIONS COMPLEX	FL	GPC	NON-POTW	N	ST6	B0C17	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AH24	MUNITIONS COMPLEX	FL	GPC	NON-POTW	N	ST6	BR19B	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AH24	MUNITIONS COMPLEX	FL	GPC	NON-POTW	N	ST6	B0R41	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PU13	ANDALUCIA	FL	GPC	NON-POTW	N	ST6	B0R41	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PU13	ANDALUCIA	FL	GPC	NON-POTW	N	ST6	B0C17	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PU13	ANDALUCIA	FL	GPC	NON-POTW	N	ST6	B0R12	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PU13	ANDALUCIA	FL	GPC	NON-POTW	N	ST6	BR19B	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4

FLR10PU13	ANDALUCIA	FL	GPC	NON-POTW	N	ST6	B0CI8	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AB55	AIRFIELD DRAINAGE PHASE 3	FL	GPC	FEDERAL	N	ST6	B0CI8	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AB55	AIRFIELD DRAINAGE PHASE 3	FL	GPC	FEDERAL	N	ST6	BR19B	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AB55	AIRFIELD DRAINAGE PHASE 3	FL	GPC	FEDERAL	N	ST6	BR19A	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AB55	AIRFIELD DRAINAGE PHASE 3	FL	GPC	FEDERAL	N	ST6	B0RI2	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AB55	AIRFIELD DRAINAGE PHASE 3	FL	GPC	FEDERAL	N	ST6	B0CI7	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AB55	AIRFIELD DRAINAGE PHASE 3	FL	GPC	FEDERAL	N	ST6	B0RI41	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PQ29	HWY 98 -24 INCH WATER LINE EXTENSION PHASE 6	FL	GPC	NON-POTW	N	ST6	B0CI7	10-Feb-16	10-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0046402	ALDEN RESOURCES LLC (918-0491)	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-16	10-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024252	MONTANA BAKKEN LLC (848-8088)	KY	NPD	NON-POTW	N	ST6	D0017	10-Feb-16	10-Feb-16	17-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0210114	PRUITT LUMBER COMAPNY INC	NC	GPC	NON-POTW	N	ST6	D0013	10-Feb-16	10-Feb-16	7-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0046801	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-16	10-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046780	LANDMARK MINING CO INC (836-0412)	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-16	10-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045811	ALDEN RESOURCES LLC (918-5195)	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-16	10-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107875	ALDEN RESOURCES LLC (861-0524)	KY	NPD	NON-POTW	N	ST6	D0017	10-Feb-16	10-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0075027	CAINSWAY MOBILE HOME PARK	NC	NPD	NON-POTW	N	ST6	D0013	10-Feb-16	10-Feb-16	4-Mar-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05B840	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0NI2	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05B840	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0NI41	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B840	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0NI8	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05B840	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	BNI9B	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05B840	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	BNI9A	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR10PO69	SEMINOLE GROVES	FL	GPC	NON-POTW	N	ST6	BR19B	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PO69	SEMINOLE GROVES	FL	GPC	NON-POTW	N	ST6	B0CI7	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PO69	SEMINOLE GROVES	FL	GPC	NON-POTW	N	ST6	B0CI8	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PO69	SEMINOLE GROVES	FL	GPC	NON-POTW	N	ST6	B0RI41	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PO69	SEMINOLE GROVES	FL	GPC	NON-POTW	N	ST6	BR19A	11-Feb-16	11-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KY0109681	SANDY HOOK WTP	KY	NPD	NON-POTW	N	ST6	D0017	11-Feb-16	11-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046745	WESTERN KENTUCKY MINERALS INC (892-0116)	KY	GPC	NON-POTW	N	ST6	D0017	11-Feb-16	11-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0073610	LINCOLN TRAIL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	11-Feb-16	11-Feb-16	27-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40083	JAMIESON CONSTRUCTION CO INC (861-0471)	KY	GPC	NON-POTW	N	ST6	B0019	11-Feb-16	11-Feb-16	27-Feb-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40083	JAMIESON CONSTRUCTION CO INC (861-0471)	KY	GPC	NON-POTW	N	ST6	D0017	11-Feb-16	11-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	11-Feb-16	11-Feb-16	27-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	11-Feb-16	11-Feb-16	27-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0021270	LONDON STP	KY	NPD	POTW	M	ST6	D0017	11-Feb-16	11-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40006	WESTERN KENTUCKY MINERALS INC (892-0116)	KY	GPC	NON-POTW	N	ST6	D0017	11-Feb-16	11-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003880	E-Z PACK REFUSE HAULING SOLUTIONS	KY	GPC	NON-POTW	N	ST6	C0NI1	12-Feb-16	12-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003880	E-Z PACK REFUSE HAULING SOLUTIONS	KY	GPC	NON-POTW	N	ST6	B0NI7	12-Feb-16	12-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003880	E-Z PACK REFUSE HAULING SOLUTIONS	KY	GPC	NON-POTW	N	ST6	B0NI8	12-Feb-16	12-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003880	E-Z PACK REFUSE HAULING SOLUTIONS	KY	GPC	NON-POTW	N	ST6	B0NI41	12-Feb-16	12-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I773	O'REILLY AUTO PARTS - ASHLAND, KY	KY	GPC	NON-POTW	N	ST6	B0CI8	12-Feb-16	12-Feb-16	27-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I773	O'REILLY AUTO PARTS - ASHLAND, KY	KY	GPC	NON-POTW	N	ST6	B0CI7	12-Feb-16	12-Feb-16	27-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG045738	LANDMARK MINING CO INC (898-4144)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040366	LANDMARK MINING CO INC (898-4141)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046317	NALLY & HAMILTON ENTERPRISES INC (866-0304)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046309	CAM MINING LLC (836-0355)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16		18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046297	LANDMARK MINING CO INC (898-4329)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046868	LANDMARK MINING CO INC (898-0856)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003880	E-Z PACK REFUSE HAULING SOLUTIONS	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I773	O'REILLY AUTO PARTS - ASHLAND, KY	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046040	LANDMARK MINING CO INC (898-4220)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040650	LANDMARK MINING CO INC (898-4140)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040371	LANDMARK MINING CO INC (898-4138)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110150	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046870	LANDMARK MINING CO INC (898-0942)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046097	LANDMARK MINING CO INC (898-4236)	KY	GPC	NON-POTW	N	ST6	D0017	12-Feb-16	12-Feb-16	19-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046898	WEBSTER COUNTY COAL LLC (917-5023)	KY	GPC	NON-POTW	N	ST6	D0017	15-Feb-16	15-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044599	WEBSTER COUNTY COAL LLC (854-0231)	KY	GPC	NON-POTW	N	ST6	D0017	15-Feb-16	15-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045587	WEBSTER COUNTY COAL LLC (917-5016)	KY	GPC	NON-POTW	N	ST6	D0017	15-Feb-16	15-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045710	WEBSTER COUNTY COAL LLC (854-0234)	KY	GPC	NON-POTW	N	ST6	D0017	15-Feb-16	15-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046666	RIO MINING MANAGEMENT LLC (919-0071)	KY	GPC	NON-POTW	N	ST6	D0017	15-Feb-16	15-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G243	DUCKWORTH STEEL BOATS	FL	GPC	NON-POTW	N	ST6	B0NI7	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G243	DUCKWORTH STEEL BOATS	FL	GPC	NON-POTW	N	ST6	C0NI1	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G243	DUCKWORTH STEEL BOATS	FL	GPC	NON-POTW	N	ST6	B0NI2	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G243	DUCKWORTH STEEL BOATS	FL	GPC	NON-POTW	N	ST6	B0NI41	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G243	DUCKWORTH STEEL BOATS	FL	GPC	NON-POTW	N	ST6	BNI9B	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05G243	DUCKWORTH STEEL BOATS	FL	GPC	NON-POTW	N	ST6	BNI9A	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05G243	DUCKWORTH STEEL BOATS	FL	GPC	NON-POTW	N	ST6	B0NI8	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR10PS30	GULF COAST STATE COLLEGE ATHLETIC FIELD	FL	GPC	NON-POTW	N	ST6	B0CI7	16-Feb-16	16-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0021041	BUTLER STP	KY	NPD	POTW	N	ST6	D0017	16-Feb-16	16-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046419	KCELL ENERGY & COAL CO LLC (877-0175)	KY	GPC	NON-POTW	N	ST6	D0017	16-Feb-16	16-Feb-16	17-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026131	SOUTH SHORE STP	KY	NPD	POTW	N	ST6	A0022	16-Feb-16	16-Feb-16	27-Feb-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026131	SOUTH SHORE STP	KY	NPD	POTW	N	ST6	B0020	16-Feb-16	16-Feb-16	27-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0098183	BIG SANDY CTC HAGERHILL CMPUS	KY	NPD	NON-POTW	N	ST6	B0020	16-Feb-16	16-Feb-16	21-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017	16-Feb-16	16-Feb-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40187	MOUNTAINSIDE COAL CO INC (861-5357)	KY	GPC	NON-POTW	N	ST6	D0017	16-Feb-16	16-Feb-16	3-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40187	MOUNTAINSIDE COAL CO INC (861-5357)	KY	GPC	NON-POTW	N	ST6	B0019	16-Feb-16	16-Feb-16	3-Apr-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012	16-Feb-16	16-Feb-16	6-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0045350	KING BROTHERS COAL INC (860-5226)	KY	GPC	NON-POTW	N	ST6	D0017	16-Feb-16	16-Feb-16	17-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0023965	COAL OPERATORS 1 LLC (898-8164)	KY	NPD	NON-POTW	N	ST6	D0017	16-Feb-16	16-Feb-16	17-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111856	RR & S FARMS	KY	NPD	NON-POTW	N	ST6	B0A41	17-Feb-16	17-Feb-16	27-Feb-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	CAFO	4
KY0111856	RR & S FARMS	KY	NPD	NON-POTW	N	ST6	D0A11	17-Feb-16	17-Feb-16	27-Feb-16	WW CAFO - Discharge without a permit	CAFO	4
KYR003761	DAVIS SALVAGE & AUTO PARTS INC	KY	GPC	NON-POTW	N	ST6	C0NI1	17-Feb-16	17-Feb-16	21-Feb-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR20AF71	BLUE GOOSE SOUTH MINE	FL	GPC	NON-POTW	N	ST6	B0RI41	17-Feb-16	17-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AF71	BLUE GOOSE SOUTH MINE	FL	GPC	NON-POTW	N	ST6	B0CI7	17-Feb-16	17-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AF71	BLUE GOOSE SOUTH MINE	FL	GPC	NON-POTW	N	ST6	B0RI2	17-Feb-16	17-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYR003761	DAVIS SALVAGE & AUTO PARTS INC	KY	GPC	NON-POTW	N	ST6	D0017	17-Feb-16	17-Feb-16	21-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111244	ALCOA FUELS INC-CASEYVILLE DOCK	KY	NPD	NON-POTW	N	ST6	D0017	17-Feb-16	17-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0043806	ARMSTRONG LOGISTICS SERVICES LLC - CASEYVILLE DOC	KY	GPC	NON-POTW	N	ST6	D0017	17-Feb-16	17-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012	17-Feb-16	17-Feb-16	6-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046472	ARMSTRONG LOGISTICS SERVICES LLC - EQUALITY BARGE	KY	GPC	NON-POTW	N	ST6	D0017	17-Feb-16	17-Feb-16	18-Feb-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0210179	CAROLINA WOOD ENTERPRISES INC	NC	GPC	NON-POTW	N	ST6	D0013	17-Feb-16	17-Feb-16	7-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05F493	C.A. TRUCK PARTS, INC	FL	GPC	NON-POTW	N	ST6	B0NI7	18-Feb-16	18-Feb-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F493	C.A. TRUCK PARTS, INC	FL	GPC	NON-POTW	N	ST6	B0NI2	18-Feb-16	18-Feb-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05F493	C.A. TRUCK PARTS, INC	FL	GPC	NON-POTW	N	ST6	B0NI41	18-Feb-16	18-Feb-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F493	C.A. TRUCK PARTS, INC	FL	GPC	NON-POTW	N	ST6	C0NI1	18-Feb-16	18-Feb-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10PT97	PORT ST. LUCIE PLAZA	FL	GPC	NON-POTW	N	ST6	B0RI41	18-Feb-16	18-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PT97	PORT ST. LUCIE PLAZA	FL	GPC	NON-POTW	N	ST6	B0RI2	18-Feb-16	18-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AF42	PANERA BREAD AT TRADITION	FL	GPC	NON-POTW	N	ST6	B0RI2	18-Feb-16	18-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AF42	PANERA BREAD AT TRADITION	FL	GPC	NON-POTW	N	ST6	B0RI41	18-Feb-16	18-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG500001	KTC ALLEN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	18-Feb-16	18-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500003	KTC BARREN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	18-Feb-16	18-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500003	KTC BARREN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	18-Feb-16	18-Feb-16	7-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046388	NALLY & HAMILTON ENTERPRISES INC (866-0320)	KY	GPC	NON-POTW	N	ST6	D0017	18-Feb-16	18-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500111	KTC SIMPSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	18-Feb-16	18-Feb-16	7-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG500111	KTC SIMPSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	18-Feb-16	18-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046293	NALLY & HAMILTON ENTERPRISES INC (866-0311)	KY	GPC	NON-POTW	N	ST6	D0017	18-Feb-16	18-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40002	RIVER VIEW COAL LLC (913-0014)	KY	GPC	NON-POTW	N	ST6	D0017	18-Feb-16	18-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10PP14	FALLSCHASE RETAIL B	FL	GPC	NON-POTW	N	ST6	B0CI7	19-Feb-16	19-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4

FLR10PP14	FALLSCHASE RETAIL B	FL	GPC	NON-POTW	N	ST6	B0R41		19-Feb-16	19-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PP16	FALLSCHASE APPLEBEE'S	FL	GPC	NON-POTW	N	ST6	B0C17		19-Feb-16	19-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PP16	FALLSCHASE APPLEBEE'S	FL	GPC	NON-POTW	N	ST6	B0R41		19-Feb-16	19-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PI23	EGLIN AIR FORCE BASE RESERVATION PROJ NO 10-FL-TRF	FL	GPC	NON-POTW	N	ST6	BRI9A		19-Feb-16	19-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10PI23	EGLIN AIR FORCE BASE RESERVATION PROJ NO 10-FL-TRF	FL	GPC	NON-POTW	N	ST6	B0R41		19-Feb-16	19-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PI23	EGLIN AIR FORCE BASE RESERVATION PROJ NO 10-FL-TRF	FL	GPC	NON-POTW	N	ST6	B0CI8		19-Feb-16	19-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	B0020		19-Feb-16	19-Feb-16	17-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0094765	MASON/CORINTH ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		19-Feb-16	19-Feb-16	7-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0094765	MASON/CORINTH ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041		19-Feb-16	19-Feb-16	7-Mar-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0094765	MASON/CORINTH ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	E0013		19-Feb-16	19-Feb-16	7-Mar-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0076562	TURFLAND MHP	KY	NPD	NON-POTW	N	ST6	D0017		19-Feb-16	19-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0110009	BELL CONCRETE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	A0022		19-Feb-16	19-Feb-16	7-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0110188	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	D0017		19-Feb-16	19-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLRNEE682	TITUSVILLE AUTO RAMP	FL	GPC	NON-POTW	N	ST6	D0N12		22-Feb-16	22-Feb-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info		Industrial Stormwater	4
FLRNEE682	TITUSVILLE AUTO RAMP	FL	GPC	NON-POTW	N	ST6	D0N11		22-Feb-16	22-Feb-16	27-Jan-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
FLRNEE682	TITUSVILLE AUTO RAMP	FL	GPC	NON-POTW	N	ST6	BNI9B		22-Feb-16	22-Feb-16	30-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
KYR10I595	US 31E RECONSTRUCTION	KY	GPC	NON-POTW	N	ST6	B0CI8		22-Feb-16	22-Feb-16	7-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I595	US 31E RECONSTRUCTION	KY	GPC	NON-POTW	N	ST6	B0C17		22-Feb-16	22-Feb-16	7-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I595	US 31E RECONSTRUCTION	KY	GPC	NON-POTW	N	ST6	A0R22		22-Feb-16	22-Feb-16	7-Mar-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	B0CI8		22-Feb-16	22-Feb-16	27-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	B0C17		22-Feb-16	22-Feb-16	27-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PX18	PARAGON PLASTICS	FL	GPC	NON-POTW	N	ST6	B0R41		22-Feb-16	22-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PX18	PARAGON PLASTICS	FL	GPC	NON-POTW	N	ST6	B0R12		22-Feb-16	22-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PX18	PARAGON PLASTICS	FL	GPC	NON-POTW	N	ST6	B0C17		22-Feb-16	22-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I784	ARKRIS FARMS CHICKEN HOUSE	KY	GPC	NON-POTW	N	ST6	B0CI8		22-Feb-16	22-Feb-16	7-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG500007	KTC BUTLER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0082732	HAYES LEWIS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I595	US 31E RECONSTRUCTION	KY	GPC	NON-POTW	N	ST6	A0022		22-Feb-16	22-Feb-16	7-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10I595	US 31E RECONSTRUCTION	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0097675	HENDERSON CITY LANDFILL	KY	NPD	NON-POTW	N	ST6	B0019		22-Feb-16	22-Feb-16	27-Feb-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0097675	HENDERSON CITY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0023752	ANDERSON/GENEROSTEE CREEK	SC	NPD	POTW	M	ST6	A0012		22-Feb-16	22-Feb-16	12-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045767	MATT CO INC [836-5422]	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500027	KTC LOGAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014		22-Feb-16	22-Feb-16	7-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG500027	KTC LOGAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046019	CALVARY ENTERPRISES LLC [836-5478]	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0105783	MATT CO INC [836-0307]	KY	NPD	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046525	GIRDNER MINING CO INC [861-0475]	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	23-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091651	BULLITT COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091651	BULLITT COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	A0022		22-Feb-16	22-Feb-16	7-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0091651	BULLITT COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	C0014		22-Feb-16	22-Feb-16	7-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG044067	MATT CO INC [836-5314]	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I784	ARKRIS FARMS CHICKEN HOUSE	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043737	MATT CO INC [836-5333]	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0000400	OWENS CORNING COMP MAT/ANDERSO	SC	NPD	NON-POTW	N	ST6	B0024		23-Feb-16	23-Feb-16	13-Sep-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	4
SC0000400	OWENS CORNING COMP MAT/ANDERSO	SC	NPD	NON-POTW	N	ST6	B0S20		23-Feb-16	23-Feb-16	13-Sep-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	4
FLRNEE811	STIEFEL ALUMINUM INC	FL	GPC	NON-POTW	N	ST6	D0N11		23-Feb-16	23-Feb-16	27-Jan-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
FLRNEE811	STIEFEL ALUMINUM INC	FL	GPC	NON-POTW	N	ST6	D0N12		23-Feb-16	23-Feb-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info		Industrial Stormwater	4
FLRNEE811	STIEFEL ALUMINUM INC	FL	GPC	NON-POTW	N	ST6	BNI9B		23-Feb-16	23-Feb-16	30-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05A682	FEDEX EXPRESS-TMBA	FL	GPC	NON-POTW	N	ST6	C0N11		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05A682	FEDEX EXPRESS-TMBA	FL	GPC	NON-POTW	N	ST6	B0N41		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05A682	FEDEX EXPRESS-TMBA	FL	GPC	NON-POTW	N	ST6	B0N17		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H836	BORDEN DAIRY OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N41		23-Feb-16	23-Feb-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H836	BORDEN DAIRY OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N17		23-Feb-16	23-Feb-16	21-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H809	ZEPHYRHILLS MANUFACTURING FACILITY	FL	GPC	NON-POTW	N	ST6	B0N12		23-Feb-16	23-Feb-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
KYR10G548	OLDHAM CO WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	B0CI8		23-Feb-16	23-Feb-16	27-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10G548	OLDHAM CO WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0R11		23-Feb-16	23-Feb-16	27-Feb-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
FLR20AH37	TRUSTAR FT. MYERS CNG FUELING STATION	FL	GPC	NON-POTW	N	ST6	B0C17		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AH37	TRUSTAR FT. MYERS CNG FUELING STATION	FL	GPC	NON-POTW	N	ST6	B0R41		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AK71	MOODY RIVERS ESTATES WATERFRONT PARK	FL	GPC	NON-POTW	N	ST6	B0R41		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AK71	MOODY RIVERS ESTATES WATERFRONT PARK	FL	GPC	NON-POTW	N	ST6	BRI9A		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20AK71	MOODY RIVERS ESTATES WATERFRONT PARK	FL	GPC	NON-POTW	N	ST6	B0C17		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AK71	MOODY RIVERS ESTATES WATERFRONT PARK	FL	GPC	NON-POTW	N	ST6	B0R12		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AM86	WALMART FUEL CENTER	FL	GPC	NON-POTW	N	ST6	B0C17		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PM99	U-HAUL CO. OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0R41		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PM99	U-HAUL CO. OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0C17		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PM99	U-HAUL CO. OF FLORIDA	FL	GPC	NON-POTW	N	ST6	B0R12		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PQ71	JJ TAYLOR DISTRIBUTION FACILITY	FL	GPC	NON-POTW	N	ST6	B0R12		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PQ71	JJ TAYLOR DISTRIBUTION FACILITY	FL	GPC	NON-POTW	N	ST6	BRI9B		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PQ71	JJ TAYLOR DISTRIBUTION FACILITY	FL	GPC	NON-POTW	N	ST6	B0C17		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PQ71	JJ TAYLOR DISTRIBUTION FACILITY	FL	GPC	NON-POTW	N	ST6	B0R41		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PQ34	MIRADA MASTER PLAN	FL	GPC	NON-POTW	N	ST6	B0CI8		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PQ34	MIRADA MASTER PLAN	FL	GPC	NON-POTW	N	ST6	B0C17		23-Feb-16	23-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYG044093	MATT CO INC [836-5334]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045437	CHAS COAL LLC [807-5210]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	24-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	17-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046279	MATT CO INC [836-5587]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046520	MATT CO INC [898-0823]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10G548	OLDHAM CO WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	27-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500131	KTC KENTON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0103853	BUSH GARDENS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020		23-Feb-16	23-Feb-16	27-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075311	EAST PENDLETON WATER DISTRICT	KY	NPD	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	20-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102938	PILOT TRAVEL CENTER #49	KY	NPD	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102938	PILOT TRAVEL CENTER #49	KY	NPD	NON-POTW	N	ST6	B0020		23-Feb-16	23-Feb-16	7-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0000400	OWENS CORNING COMP MAT/ANDERSO	SC	NPD	NON-POTW	N	ST6	B0020		23-Feb-16	23-Feb-16	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG046861	MATT CO INC [836-5548]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	27-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0106691	MATT CO INC [836-5488]	KY	NPD	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046569	FRASURE CREEK MINING LLC [897-0500]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040085	COAL RUN COAL CO INC [498-0200]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU002221	ASHLEY POINT MHP	KY	UFT			ST6	A0022		23-Feb-16	23-Feb-16	7-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYU002221	ASHLEY POINT MHP	KY	UFT			ST6	B0020		23-Feb-16	23-Feb-16	7-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40265	SIDNEY COAL CO INC [898-0573]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40265	SIDNEY COAL CO INC [898-0573]	KY	GPC	NON-POTW	N	ST6	B0019		23-Feb-16	23-Feb-16	7-Mar-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG045908	MATT CO INC [898-4460]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40008	ROUGH CREEK MINING LLC [713-5021]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40008	ROUGH CREEK MINING LLC [713-5021]	KY	GPC	NON-POTW	N	ST6	B0019		23-Feb-16	23-Feb-16	7-Mar-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG045132	MATT CO INC [836-9022]	KY	GPC	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0107760	MATT CO INC [836-9027 & 836-5467]	KY	NPD	NON-POTW	N	ST6	D0017		23-Feb-16	23-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0025488	WATERTOWN STP	TN	NPD	POTW	N	ST6	B0013	Q	24-Feb-16	24-Feb-16	18-May-16	Pretreatment - Failure to Enforce Against I/U	Manual 2B - Pretreatment	Pretreatment	4
TN0025488	WATERTOWN STP	TN	NPD	POTW	N	ST6	C0013	Q	24-Feb-16	24-Feb-16	18-May-16	Pretreatment - Failure to Establish Self-Monitoring Requirements	Manual 2B - Pretreatment	Pretreatment	4

TN0025488	WATERTOWN STP	TN	NPD	POTW	N	ST6	E0015	Q	24-Feb-16	24-Feb-16	18-May-16	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
KY0500013	KTC EDMONSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		24-Feb-16	24-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG551479	609 MORGAN CREEK ROAD	NC	GPC	NON-POTW	N	ST6	D0013		24-Feb-16	24-Feb-16	7-Apr-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0046240	P & C MINING CO INC (864-0203)	KY	GPC	NON-POTW	N	ST6	D0017		24-Feb-16	24-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0101231	EDMONSON COUNTY ROAD DEPARTMENT	KY	NPD	NON-POTW	N	ST6	D0017		24-Feb-16	24-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR20AG76	RACETRAC AT POWERS CT	FL	GPC	NON-POTW	N	ST6	B0R41		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AG76	RACETRAC AT POWERS CT	FL	GPC	NON-POTW	N	ST6	B0C17		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AG76	RACETRAC AT POWERS CT	FL	GPC	NON-POTW	N	ST6	B0R12		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PP12	PARCEL 5 AT SAM'S CLUB PLAZA	FL	GPC	NON-POTW	N	ST6	B0R41		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PP12	PARCEL 5 AT SAM'S CLUB PLAZA	FL	GPC	NON-POTW	N	ST6	BR19B		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PW89	INDIAN RIVER COUNTY PUBLIC SHOOTING RANGE SKEET	FL	GPC	NON-POTW	N	ST6	B0C17		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PW89	INDIAN RIVER COUNTY PUBLIC SHOOTING RANGE SKEET	FL	GPC	NON-POTW	N	ST6	B0R41		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AE77	WAWA - COLONIAL BLVD & SR 82	FL	GPC	NON-POTW	N	ST6	B0R41		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AE77	WAWA - COLONIAL BLVD & SR 82	FL	GPC	NON-POTW	N	ST6	BR19A		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20AE77	WAWA - COLONIAL BLVD & SR 82	FL	GPC	NON-POTW	N	ST6	B0C17		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AE77	WAWA - COLONIAL BLVD & SR 82	FL	GPC	NON-POTW	N	ST6	B0R12		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PN82	SAM'S CLUB PARCEL 1	FL	GPC	NON-POTW	N	ST6	BR19B		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PN82	SAM'S CLUB PARCEL 1	FL	GPC	NON-POTW	N	ST6	B0R41		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PN82	SAM'S CLUB PARCEL 1	FL	GPC	NON-POTW	N	ST6	B0R12		25-Feb-16	25-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KY0108634	PB DIRTMOVERS INC (898-9147)	KY	NPD	NON-POTW	N	ST6	D0017		25-Feb-16	25-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0072834	KEENE VILLAGE WATER & SEWER	KY	NPD	NON-POTW	N	ST6	B0020		25-Feb-16	25-Feb-16	20-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0500050	KTC WARREN COUNTY MAINTENANCE & EQUIPMENT G	KY	GPC	NON-POTW	N	ST6	C0014		25-Feb-16	25-Feb-16	7-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0500050	KTC WARREN COUNTY MAINTENANCE & EQUIPMENT G	KY	GPC	NON-POTW	N	ST6	D0017		25-Feb-16	25-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10J264	BLANKENBAKER STATION I TRACT 3, LOT 8 MAIN EVENT	KY	GPC	NON-POTW	N	ST6	B0CI8		26-Feb-16	26-Feb-16	7-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10J264	BLANKENBAKER STATION I TRACT 3, LOT 8 MAIN EVENT	KY	GPC	NON-POTW	N	ST6	A0R22		26-Feb-16	26-Feb-16	7-Mar-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
FLR20AM17	7-ELEVEN STORE #37330 DEL PRADO - US41	FL	GPC	NON-POTW	N	ST6	B0R41		26-Feb-16	26-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AM17	7-ELEVEN STORE #37330 DEL PRADO - US41	FL	GPC	NON-POTW	N	ST6	B0C17		26-Feb-16	26-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AM48	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0C17		26-Feb-16	26-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AM48	O'REILLY AUTO PARTS	FL	GPC	NON-POTW	N	ST6	B0R41		26-Feb-16	26-Feb-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0102261	THE WOODFORD RESERVE DISTILLRY	KY	NPD	NON-POTW	N	ST6	D0017		26-Feb-16	26-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0086312	EVERGREEN MHP #1	KY	NPD	NON-POTW	N	ST6	E0017		26-Feb-16	26-Feb-16	7-Mar-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0086312	EVERGREEN MHP #1	KY	NPD	NON-POTW	N	ST6	A0022		26-Feb-16	26-Feb-16	7-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0086312	EVERGREEN MHP #1	KY	NPD	NON-POTW	N	ST6	B0020		26-Feb-16	26-Feb-16	7-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0086312	EVERGREEN MHP #1	KY	NPD	NON-POTW	N	ST6	D0017		26-Feb-16	26-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0086312	EVERGREEN MHP #1	KY	NPD	NON-POTW	N	ST6	B0022		26-Feb-16	26-Feb-16	7-Mar-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0042218	MOUNTAIN VIEW NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020		26-Feb-16	26-Feb-16	12-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR10J264	BLANKENBAKER STATION I TRACT 3, LOT 8 MAIN EVENT	KY	GPC	NON-POTW	N	ST6	A0022		26-Feb-16	26-Feb-16	7-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGE40192	DEANE MINING LLC (867-0475)	KY	GPC	NON-POTW	N	ST6	D0017		26-Feb-16	26-Feb-16	12-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10E962	PLEASANT COLONY	KY	GPC	NON-POTW	N	ST6	B0CI8		29-Feb-16	29-Feb-16	7-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10E962	PLEASANT COLONY	KY	GPC	NON-POTW	N	ST6	D0R11		29-Feb-16	29-Feb-16	7-Mar-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYR10E962	PLEASANT COLONY	KY	GPC	NON-POTW	N	ST6	D0017		29-Feb-16	29-Feb-16	7-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083895	THELMA WASTE CONTROL INC #2	KY	NPD	NON-POTW	N	ST6	B0020		29-Feb-16	29-Feb-16	12-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0083208	THELMA WASTE CONTROL INC #1	KY	NPD	NON-POTW	N	ST6	D0017		29-Feb-16	29-Feb-16	12-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40144	BULL CREEK COAL CORP (836-5277)	KY	GPC	NON-POTW	N	ST6	D0017		29-Feb-16	29-Feb-16	26-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40144	BULL CREEK COAL CORP (836-5277)	KY	GPC	NON-POTW	N	ST6	B0019		29-Feb-16	29-Feb-16	26-Mar-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG043843	LOCUST GROVE INC (836-0254)	KY	GPC	NON-POTW	N	ST6	D0017		29-Feb-16	29-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045303	NALLY & HAMILTON ENTERPRISES INC (867-0399)	KY	GPC	NON-POTW	N	ST6	D0017		29-Feb-16	29-Feb-16	23-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLRNEF305	FLORIDA TODAY	FL	GPC	NON-POTW	N	ST6	BN19B		1-Mar-16	1-Mar-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR10PJ82	STARBUCKS / HILLSIDE PLAZA	FL	GPC	NON-POTW	N	ST6	B0C17		1-Mar-16	1-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYG045731	G & S COAL INC (861-5342)	KY	GPC	NON-POTW	N	ST6	D0017		1-Mar-16	1-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG042393	LOCUST GROVE INC (919-0063)	KY	GPC	NON-POTW	N	ST6	D0017		1-Mar-16	1-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045372	LOCUST GROVE INC (897-0396)	KY	GPC	NON-POTW	N	ST6	D0017		1-Mar-16	1-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045407	LOCUST GROVE INC (897-0416)	KY	GPC	NON-POTW	N	ST6	D0017		1-Mar-16	1-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046526	MOUNTAINSIDE COAL CO INC (918-0466)	KY	GPC	NON-POTW	N	ST6	D0017		1-Mar-16	1-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045349	LOCUST GROVE INC (897-0415)	KY	GPC	NON-POTW	N	ST6	D0017		1-Mar-16	1-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	A0N22		2-Mar-16	2-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N17		2-Mar-16	2-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N18		2-Mar-16	2-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR10PR09	PALMS AT LAKE UNDERHILL	FL	GPC	NON-POTW	N	ST6	BR19A		2-Mar-16	2-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20AN14	BENT PINE PRESERVE	FL	GPC	NON-POTW	N	ST6	B0C17		2-Mar-16	2-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AN14	BENT PINE PRESERVE	FL	GPC	NON-POTW	N	ST6	B0R41		2-Mar-16	2-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0023841	GREENSBURG STP	KY	NPD	POTW	N	ST6	B0020		2-Mar-16	2-Mar-16	12-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	D0017		2-Mar-16	2-Mar-16	20-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0096881	GREEN COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020		2-Mar-16	2-Mar-16	26-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
FLR05G609	SPENCER WWTF	FL	GPC	NON-POTW	N	ST6	B0N18		3-Mar-16	3-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05G609	SPENCER WWTF	FL	GPC	NON-POTW	N	ST6	B0N17		3-Mar-16	3-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05G609	SPENCER WWTF	FL	GPC	NON-POTW	N	ST6	B0N41		3-Mar-16	3-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003279	CURRY TIMBER PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	B0N17		3-Mar-16	3-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003279	CURRY TIMBER PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	A0N22		3-Mar-16	3-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYR003279	CURRY TIMBER PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	B0N18		3-Mar-16	3-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	B0020		3-Mar-16	3-Mar-16	26-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	A0022		3-Mar-16	3-Mar-16	26-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	D0017		3-Mar-16	3-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023868	DAWSON SPRINGS STP	KY	NPD	POTW	N	ST6	B0020		3-Mar-16	3-Mar-16	20-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0023868	DAWSON SPRINGS STP	KY	NPD	POTW	N	ST6	D0017		3-Mar-16	3-Mar-16	20-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098027	CORINTH STP	KY	NPD	POTW	N	ST6	D0017		3-Mar-16	3-Mar-16	12-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098027	CORINTH STP	KY	NPD	POTW	N	ST6	C0016		3-Mar-16	3-Mar-16	12-Mar-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KYR003279	CURRY TIMBER PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	D0017		3-Mar-16	3-Mar-16	20-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	E0017		3-Mar-16	3-Mar-16	12-Mar-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0020		3-Mar-16	3-Mar-16	12-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0022		3-Mar-16	3-Mar-16	12-Mar-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0041		3-Mar-16	3-Mar-16	12-Mar-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0066591	CROFTON WWTP	KY	NPD	POTW	N	ST6	B0020		3-Mar-16	3-Mar-16	20-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0066591	CROFTON WWTP	KY	NPD	POTW	N	ST6	D0017		3-Mar-16	3-Mar-16	20-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10J854	NEW SCOTTY'S OFFICE BUILDING	KY	GPC	NON-POTW	N	ST6	B0CI7		4-Mar-16	4-Mar-16	20-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10J854	NEW SCOTTY'S OFFICE BUILDING	KY	GPC	NON-POTW	N	ST6	B0CI8		4-Mar-16	4-Mar-16	20-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10J854	NEW SCOTTY'S OFFICE BUILDING	KY	GPC	NON-POTW	N	ST6	A0R22		4-Mar-16	4-Mar-16	20-Mar-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KY0080632	H & M MHP	KY	NPD	NON-POTW	N	ST6	D0017		4-Mar-16	4-Mar-16	12-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0107905	TUG VALLEY SEWER AUTH WWTP	KY	NPD	POTW	N	ST6	D0017		4-Mar-16	4-Mar-16	20-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0106872	NALLY & HAMILTON ENTERPRISES INC (897-0441)	KY	NPD	NON-POTW	N	ST6	D0017		5-Mar-16	5-Mar-16	23-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046418	NALLY & HAMILTON ENTERPRISES INC (867-0469)	KY	GPC	NON-POTW	N	ST6	D0017		5-Mar-16	5-Mar-16	23-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0092240	D & C MINING CORP (848-8043)	KY	NPD	NON-POTW	N	ST6	D0017		7-Mar-16	7-Mar-16	23-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG551222	1612 CHARLOTTE HIGHWAY	NC	GPC	NON-POTW	N	ST6	D0013		7-Mar-16	7-Mar-16	7-Apr-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40263	KANAWHA RIVER TERMINALS LLC (810-8036)	KY	GPC	NON-POTW	N	ST6	D0017		7-Mar-16	7-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40263	KANAWHA RIVER TERMINALS LLC (810-8036)	KY	GPC	NON-POTW	N	ST6	B0019		7-Mar-16	7-Mar-16	3-Apr-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYGE40174	CAM MINING LLC (898-4294)	KY	GPC	NON-POTW	N	ST6	D0017		7-Mar-16	7-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0022381	SALUDA, TOWN OF	SC	NPD	POTW	N	ST6	B0020		7-Mar-16	7-Mar-16	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0025950	YEMASSEE, TOWN OF	SC	NPD	POTW	N	ST6	B0020		7-Mar-16	7-Mar-16	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0108391	LANDFALL MINING INC (898-9144)	KY	NPD	NON-POTW	N	ST6	D0017		7-Mar-16	7-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0024465	BATESBURG-LEESVILLE WWTF	SC	NPD	POTW	M	ST6	B0025		8-Mar-16	8-Mar-16	15-Jun-16	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	4
FLR10NB29	BRIDGES OF THE ISLES	FL	GPC	NON-POTW	N	ST6	BR19B		8-Mar-16	8-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4

FLR10NB29	BRIDGES OF THE ISLES	FL	GPC	NON-POTW	N	ST6	B0R41	8-Mar-16	8-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AM57	CUMBERLAND FARMS, INC.	FL	GPC	NON-POTW	N	ST6	B0R41	8-Mar-16	8-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AM57	CUMBERLAND FARMS, INC.	FL	GPC	NON-POTW	N	ST6	B0R12	8-Mar-16	8-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AM57	CUMBERLAND FARMS, INC.	FL	GPC	NON-POTW	N	ST6	B0CL7	8-Mar-16	8-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0029122	MANCHESTER STP	KY	NPD	POTW	M	ST6	A0013	8-Mar-16	8-Mar-16	28-Mar-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0082945	BUCKHORN CHILDREN CENTER	KY	NPD	NON-POTW	N	ST6	B0020	8-Mar-16	8-Mar-16	12-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40070	PREMIER ELKHORN COAL CO INC [898-8098]	KY	GPC	NON-POTW	N	ST6	D0017	8-Mar-16	8-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40070	PREMIER ELKHORN COAL CO INC [898-8098]	KY	GPC	NON-POTW	N	ST6	B0019	8-Mar-16	8-Mar-16	26-Mar-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGW40015	WEBSTER COUNTY COAL LLC (854-9002)	KY	GPC	NON-POTW	N	ST6	B0019	8-Mar-16	8-Mar-16	9-Apr-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGW40015	WEBSTER COUNTY COAL LLC (854-9002)	KY	GPC	NON-POTW	N	ST6	D0017	8-Mar-16	8-Mar-16	9-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40015	WEBSTER COUNTY COAL LLC (854-9002)	KY	GPC	NON-POTW	N	ST6	E0013	8-Mar-16	8-Mar-16	9-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR05B511	HOWCO ENVIRONMENTAL SERVICES	FL	GPC	NON-POTW	N	ST6	B0N17	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10PS05	EMMA LOVE HARDEE ELEMENTARY SCHOOL	FL	GPC	NON-POTW	N	ST6	B0CL7	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PS05	EMMA LOVE HARDEE ELEMENTARY SCHOOL	FL	GPC	NON-POTW	N	ST6	B0R12	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PS05	EMMA LOVE HARDEE ELEMENTARY SCHOOL	FL	GPC	NON-POTW	N	ST6	B0R41	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AL69	ANASTASIA ISLAND WASTEWATER TREATMENT FACILITY	FL	GPC	NON-POTW	N	ST6	B0CL7	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AK09	ALAQUA APARTMENTS	FL	GPC	NON-POTW	N	ST6	BR19A	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AK09	ALAQUA APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0CL7	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AK09	ALAQUA APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0R41	9-Mar-16	9-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG046125	MASON COAL INC (836-5465)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045743	SAMUEL COAL CO INC [860-5247 & 860-5327]	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046823	MASON COAL INC (836-5625)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40066	MASON COAL INC (860-5265)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40012	WEBSTER COUNTY COAL LLC (854-0231)	KY	GPC	NON-POTW	N	ST6	B0019	9-Mar-16	9-Mar-16	26-Mar-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGW40012	WEBSTER COUNTY COAL LLC (854-0231)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021971	USCOE - FISHTRAP LAKE FLOOD	KY	NPD	FEDERAL	N	ST6	A0022	9-Mar-16	9-Mar-16	9-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0021971	USCOE - FISHTRAP LAKE FLOOD	KY	NPD	FEDERAL	N	ST6	B0020	9-Mar-16	9-Mar-16	9-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG500322	BOILER PLANT	NC	GPC	NON-POTW	N	ST6	D0013	9-Mar-16	9-Mar-16	7-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046071	MASON COAL INC (860-5265)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG500630	EAST CAMPUS AND TEXTILE TECHNOLOGY CENTER	NC	GPC	NON-POTW	N	ST6	D0013	9-Mar-16	9-Mar-16	7-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046522	SAMUEL COAL CO INC (860-5325)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40047	MASON COAL INC (836-5625)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-16	9-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10PT19	SOMERSET ACADEMY COLLEGE PREPATORY OF THE TRE	FL	GPC	NON-POTW	N	ST6	B0R12	10-Mar-16	10-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PT19	SOMERSET ACADEMY COLLEGE PREPATORY OF THE TRE	FL	GPC	NON-POTW	N	ST6	B0CL7	10-Mar-16	10-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PT19	SOMERSET ACADEMY COLLEGE PREPATORY OF THE TRE	FL	GPC	NON-POTW	N	ST6	B0R41	10-Mar-16	10-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	D0017	10-Mar-16	10-Mar-16	20-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	C0016	10-Mar-16	10-Mar-16	20-Mar-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	A0022	10-Mar-16	10-Mar-16	20-Mar-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0111627	FIRST TRUST CENTRE	KY	NPD	NON-POTW	N	ST6	C0014	10-Mar-16	10-Mar-16	26-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0111627	FIRST TRUST CENTRE	KY	NPD	NON-POTW	N	ST6	D0017	10-Mar-16	10-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111627	FIRST TRUST CENTRE	KY	NPD	NON-POTW	N	ST6	B0019	10-Mar-16	10-Mar-16	26-Mar-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0111627	FIRST TRUST CENTRE	KY	NPD	NON-POTW	N	ST6	B0020	10-Mar-16	10-Mar-16	26-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107824	HOME OF THE INNOCENTS INC	KY	NPD	NON-POTW	N	ST6	D0017	10-Mar-16	10-Mar-16	7-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107824	HOME OF THE INNOCENTS INC	KY	NPD	NON-POTW	N	ST6	C0014	10-Mar-16	10-Mar-16	7-May-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG043815	NFC MINING INC (836-9021)	KY	GPC	NON-POTW	N	ST6	D0017	10-Mar-16	10-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046700	TORCHLIGHT ENERGY INC (864-5010)	KY	GPC	NON-POTW	N	ST6	D0017	10-Mar-16	10-Mar-16	14-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG510340	FISHER AUTO REMEDIATION SITE	NC	GPC	NON-POTW	N	ST6	D0013	10-Mar-16	10-Mar-16	7-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG510462	JOHNNY'S SAV-A-SUM	NC	GPC	NON-POTW	N	ST6	D0013	10-Mar-16	10-Mar-16	7-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0083925	NFC MINING INC (836-8043)	KY	NPD	NON-POTW	N	ST6	D0017	10-Mar-16	10-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107239	WESTERN REGIONAL WATER RECLAMATION FACILITY	KY	NPD	POTW	M	ST6	D0017	11-Mar-16	11-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098175	EFS MOBERLY LLC	KY	NPD	NON-POTW	N	ST6	B0020	11-Mar-16	11-Mar-16	26-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0098175	EFS MOBERLY LLC	KY	NPD	NON-POTW	N	ST6	A0022	11-Mar-16	11-Mar-16	26-Mar-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0098175	EFS MOBERLY LLC	KY	NPD	NON-POTW	N	ST6	D0017	11-Mar-16	11-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40066	MASON COAL INC (860-5265)	KY	GPC	NON-POTW	N	ST6	B0019	11-Mar-16	11-Mar-16	23-Apr-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40066	MASON COAL INC (860-5265)	KY	GPC	NON-POTW	N	ST6	D0017	11-Mar-16	11-Mar-16	23-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40090	ALDEN RESOURCES LLC (861-5354 & 861-5358)	KY	GPC	NON-POTW	N	ST6	D0013	11-Mar-16	11-Mar-16	23-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG042940	EMPIRE COAL PROCESSING LLC (898-9164)	KY	GPC	NON-POTW	N	ST6	D0017	11-Mar-16	11-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10NQ25	ST ANDREWS MANOR	FL	GPC	NON-POTW	N	ST6	BR19B	14-Mar-16	14-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
NCG550953	6473 GUESS ROAD	NC	GPC	NON-POTW	N	ST6	D0013	14-Mar-16	14-Mar-16	2-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR003097	STEPHENS PIPE & STEEL LLC - BERNARD FACILITY	KY	GPC	NON-POTW	N	ST6	B0N18	15-Mar-16	15-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003320	RURAL TRUCK PARTS & SALES INC	KY	GPC	NON-POTW	N	ST6	B0N18	15-Mar-16	15-Mar-16	3-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003320	RURAL TRUCK PARTS & SALES INC	KY	GPC	NON-POTW	N	ST6	C0N11	15-Mar-16	15-Mar-16	3-Apr-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003320	RURAL TRUCK PARTS & SALES INC	KY	GPC	NON-POTW	N	ST6	B0N41	15-Mar-16	15-Mar-16	3-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0108031	ALDEN RESOURCES LLC (861-0514)	KY	NPD	NON-POTW	N	ST6	D0017	15-Mar-16	15-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046639	ALDEN RESOURCES LLC (861-0516)	KY	GPC	NON-POTW	N	ST6	D0017	15-Mar-16	15-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	B0020	15-Mar-16	15-Mar-16	20-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	D0017	15-Mar-16	15-Mar-16	20-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0068543	WILKES COUNTY ADULT CARE WWTP	NC	NPD	NON-POTW	N	ST6	D0013	15-Mar-16	15-Mar-16	7-Apr-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR003320	RURAL TRUCK PARTS & SALES INC	KY	GPC	NON-POTW	N	ST6	D0017	15-Mar-16	15-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045725	CARBONADO MINE 3 LLC (854-0255)	KY	GPC	NON-POTW	N	ST6	D0017	15-Mar-16	15-Mar-16	17-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500093	KTC GALLATIN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	15-Mar-16	15-Mar-16	23-Apr-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG500093	KTC GALLATIN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	15-Mar-16	15-Mar-16	23-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	E0017	15-Mar-16	15-Mar-16	26-Mar-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	C0014	15-Mar-16	15-Mar-16	26-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	A0022	15-Mar-16	15-Mar-16	26-Mar-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020	15-Mar-16	15-Mar-16	26-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40189	PINE BRANCH MINING LLC (897-0571)	KY	GPC	NON-POTW	N	ST6	D0017	15-Mar-16	15-Mar-16	17-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40189	PINE BRANCH MINING LLC (897-0571)	KY	GPC	NON-POTW	N	ST6	B0019	15-Mar-16	15-Mar-16	17-Apr-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40189	PINE BRANCH MINING LLC (897-0571)	KY	GPC	NON-POTW	N	ST6	E0013	15-Mar-16	15-Mar-16	17-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR10PS17	AUTOZONE VALRICO	FL	GPC	NON-POTW	N	ST6	B0R41	16-Mar-16	16-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PS17	AUTOZONE VALRICO	FL	GPC	NON-POTW	N	ST6	B0CL7	16-Mar-16	16-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0092801	RICHARDSVILLE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	16-Mar-16	16-Mar-16	3-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0082970	ALVATON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	16-Mar-16	16-Mar-16	3-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0097179	CARBIDE INDUSTRIES LLC	KY	NPD	NON-POTW	N	ST6	D0011	16-Mar-16	16-Mar-16	17-Apr-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0097179	CARBIDE INDUSTRIES LLC	KY	NPD	NON-POTW	N	ST6	A0022	16-Mar-16	16-Mar-16	17-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0097179	CARBIDE INDUSTRIES LLC	KY	NPD	NON-POTW	N	ST6	B0020	16-Mar-16	16-Mar-16	17-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083640	FALLSBURG ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Mar-16	16-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083640	FALLSBURG ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	16-Mar-16	16-Mar-16	3-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0083640	FALLSBURG ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046402	ALDEN RESOURCES LLC (918-0491)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075299	BLAINE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075299	BLAINE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Mar-16	16-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075299	BLAINE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	16-Mar-16	16-Mar-16	3-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	A0022	16-Mar-16	16-Mar-16	20-Mar-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	B0020	16-Mar-16	16-Mar-16	20-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046801	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046710	ALDEN RESOURCES LLC (861-0413)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40147	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090590	CLARKSON STP	KY	NPD	POTW	N	ST6	B0020	16-Mar-16	16-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044536	ALDEN RESOURCES LLC (861-5358)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045516	ALDEN RESOURCES LLC (861-5351)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107875	ALDEN RESOURCES LLC (861-0524)	KY	NPD	NON-POTW	N	ST6	D0017	16-Mar-16	16-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G454	UPS - ST PETERSBURG GATEWAY	FL	GPC	NON-POTW	N	ST6	B0N41	17-Mar-16	17-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H583	MODERN SILICONE TECHNOLOGIES, INC	FL	GPC	NON-POTW	N	ST6	B0N12	17-Mar-16	17-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KY0091421	OHIO COUNTY FISCAL COURT	KY	NPD	NON-POTW	N	ST6	D0017	17-Mar-16	17-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027910	BULK PLANT INC - GRAYSON #266	KY	NPD	NON-POTW	N	ST6	D0017	17-Mar-16	17-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046839	ALDEN RESOURCES LLC (918-5197)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-16	17-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083577	MAGRUDER VILLAGE WATER CORP	KY	NPD	NON-POTW	N	ST6	B0020	17-Mar-16	17-Mar-16	7-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG040122	ALDEN RESOURCES LLC (918-5185)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-16	17-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H877	THE SYGMA NETWORK, INC.	FL	GPC	NON-POTW	N	ST6	BN19B	18-Mar-16	18-Mar-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H877	THE SYGMA NETWORK, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	18-Mar-16	18-Mar-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4

FLR05H877	THE SYGMA NETWORK, INC.	FL	GPC	NON-POTW	N	ST6	B0N18		18-Mar-16	18-Mar-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05H877	THE SYGMA NETWORK, INC.	FL	GPC	NON-POTW	N	ST6	BN19A		18-Mar-16	18-Mar-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR10PV66	DOLLAR GENERAL #16641	FL	GPC	NON-POTW	N	ST6	BR19B		18-Mar-16	18-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PV66	DOLLAR GENERAL #16641	FL	GPC	NON-POTW	N	ST6	B0CL7		18-Mar-16	18-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PV66	DOLLAR GENERAL #16641	FL	GPC	NON-POTW	N	ST6	B0CI8		18-Mar-16	18-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PV66	DOLLAR GENERAL #16641	FL	GPC	NON-POTW	N	ST6	B0R41		18-Mar-16	18-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PV66	DOLLAR GENERAL #16641	FL	GPC	NON-POTW	N	ST6	B0R12		18-Mar-16	18-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PY88	POPPLETON CREEK MANGROVE PARK	FL	GPC	NON-POTW	N	ST6	B0R41		18-Mar-16	18-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PX92	RIVERBEND	FL	GPC	NON-POTW	N	ST6	B0R41		18-Mar-16	18-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0024520	KY DOP CARTER CAVES STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017		18-Mar-16	18-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098477	SEARCY & STRONG FUNERAL HOME	KY	NPD	NON-POTW	N	ST6	D0017		18-Mar-16	18-Mar-16	26-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020419	KUTTAWA STP	KY	NPD	POTW	N	ST6	A0022		18-Mar-16	18-Mar-16	20-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0020419	KUTTAWA STP	KY	NPD	POTW	N	ST6	B0020		18-Mar-16	18-Mar-16	20-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	A0022		18-Mar-16	18-Mar-16	3-Apr-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	D0017		18-Mar-16	18-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	B0020		18-Mar-16	18-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG840289	TWB ENTERPRISES INC	KY	GPC	NON-POTW	N	ST6	C0014		18-Mar-16	18-Mar-16	26-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG840289	TWB ENTERPRISES INC	KY	GPC	NON-POTW	N	ST6	D0011		18-Mar-16	18-Mar-16	26-Mar-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
TN0023507	MORRISTOWN STP	TN	NPD	POTW	M	ST6	E0015	Q	21-Mar-16	21-Mar-16	18-May-16	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
KYR003964	LEWIS RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N17		21-Mar-16	21-Mar-16	9-Apr-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003964	LEWIS RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11		21-Mar-16	21-Mar-16	9-Apr-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0106267	FALMOUTH STP (NEW)	KY	NPD	POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	9-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046523	VIKING ACQUISITION GROUP LLC (898-0874)	KY	GPC	NON-POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0041		21-Mar-16	21-Mar-16	3-Apr-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0020		21-Mar-16	21-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0019		21-Mar-16	21-Mar-16	3-Apr-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYR003964	LEWIS RECYCLING	KY	GPC	NON-POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	9-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046171	STEWART RESOURCES LLC (898-0774)	KY	GPC	NON-POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG042881	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046413	VIKING ACQUISITION GROUP LLC (898-0873)	KY	GPC	NON-POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003926	PINE KNOT LUMBER INC	KY	GPC	NON-POTW	N	ST6	C0N11		22-Mar-16	22-Mar-16	9-Apr-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR10LS39	I-4 FROM SR-44 TO I95	FL	GPC	NON-POTW	N	ST6	BR19B		22-Mar-16	22-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KYU076265	RIVERS LANDING SUBDIVISION	KY	UFT			ST6	D0R11		22-Mar-16	22-Mar-16	4-Apr-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYU076265	RIVERS LANDING SUBDIVISION	KY	UFT			ST6	B0CI8		22-Mar-16	22-Mar-16	4-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYU076265	RIVERS LANDING SUBDIVISION	KY	UFT			ST6	B0CL7		22-Mar-16	22-Mar-16	4-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PT07	INFINITI - AUTOMALL	FL	GPC	NON-POTW	N	ST6	B0R12		22-Mar-16	22-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PT07	INFINITI - AUTOMALL	FL	GPC	NON-POTW	N	ST6	B0R41		22-Mar-16	22-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PT07	INFINITI - AUTOMALL	FL	GPC	NON-POTW	N	ST6	B0CL7		22-Mar-16	22-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10OX24	TOMOKA TOWN CENTER / PROJECT SHOPPER / SAMS CL	FL	GPC	NON-POTW	N	ST6	B0R12		22-Mar-16	22-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10OX24	TOMOKA TOWN CENTER / PROJECT SHOPPER / SAMS CL	FL	GPC	NON-POTW	N	ST6	B0R41		22-Mar-16	22-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	B0020		22-Mar-16	22-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	A0022		22-Mar-16	22-Mar-16	3-Apr-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0023850	USDA FOREST SERVICE - TWIN KNOBS RECREATION SITE	KY	NPD	FEDERAL	N	ST6	D0017		22-Mar-16	22-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU076265	RIVERS LANDING SUBDIVISION	KY	UFT			ST6	D0017		22-Mar-16	22-Mar-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046153	EASTERN KENTUCKY MINING INC (864-0239)	KY	GPC	NON-POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG40716	HARDSHELL TIPPLES INC (867-5188)	KY	GPC	NON-POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	6-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0023167	BUFORD (CITY OF) SOUTHSIDE WPCP	GA	NPD	POTW	M	ST6	A0020		23-Mar-16	23-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	4
KYG110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	B0N18		23-Mar-16	23-Mar-16	3-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYG110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	E0N16		23-Mar-16	23-Mar-16	3-Apr-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	4
KYG110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	B0N41		23-Mar-16	23-Mar-16	3-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR10PE54	STARBUCKS/RETAIL SHOP ADDITION	FL	GPC	NON-POTW	N	ST6	B0R41		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PE54	STARBUCKS/RETAIL SHOP ADDITION	FL	GPC	NON-POTW	N	ST6	B0CL7		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PE54	STARBUCKS/RETAIL SHOP ADDITION	FL	GPC	NON-POTW	N	ST6	B0R12		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PM22	CAMP COSTALOT	FL	GPC	NON-POTW	N	ST6	B0R41		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PM22	CAMP COSTALOT	FL	GPC	NON-POTW	N	ST6	B0R12		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PM22	CAMP COSTALOT	FL	GPC	NON-POTW	N	ST6	B0CL7		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PO86	SUNSET POINTE	FL	GPC	NON-POTW	N	ST6	B0R41		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PO86	SUNSET POINTE	FL	GPC	NON-POTW	N	ST6	B0CL7		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PN65	BUNCH GARDEN CENTER	FL	GPC	NON-POTW	N	ST6	B0CL7		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PN65	BUNCH GARDEN CENTER	FL	GPC	NON-POTW	N	ST6	B0R41		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PN65	BUNCH GARDEN CENTER	FL	GPC	NON-POTW	N	ST6	B0R12		23-Mar-16	23-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KY0081400	NORTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0081400	NORTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		23-Mar-16	23-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0088137	PILKINGTON VERSAILLES	KY	NPD	NON-POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0076651	NORTHSIDE ESTATES MHP	KY	NPD	NON-POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020		23-Mar-16	23-Mar-16	26-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	A0022		23-Mar-16	23-Mar-16	26-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	B0021		23-Mar-16	23-Mar-16	3-Apr-16	Management Practice Violations - Laboratory Not Certified		Core NPDES Program	4
KYG110002	BIG G INC	KY	GPC	NON-POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG40245	BLUE DIAMOND MINING LLC (897-0599)	KY	GPC	NON-POTW	N	ST6	B0019		23-Mar-16	23-Mar-16	7-May-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG40245	BLUE DIAMOND MINING LLC (897-0599)	KY	GPC	NON-POTW	N	ST6	D0013		23-Mar-16	23-Mar-16	7-May-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG043919	BRC COAL CO INC (848-0144)	KY	GPC	NON-POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	23-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098141	BULK PLANT INC - MOREHEAD #410	KY	NPD	NON-POTW	N	ST6	D0017		24-Mar-16	24-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045782	T & T ENERGY LLC (826-0633)	KY	GPC	NON-POTW	N	ST6	D0017		24-Mar-16	24-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05G233	THOMPSON PUMP & MFG CO INC	FL	GPC	NON-POTW	N	ST6	B0N41		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05G233	THOMPSON PUMP & MFG CO INC	FL	GPC	NON-POTW	N	ST6	C0N11		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G233	THOMPSON PUMP & MFG CO INC	FL	GPC	NON-POTW	N	ST6	B0N12		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05G233	THOMPSON PUMP & MFG CO INC	FL	GPC	NON-POTW	N	ST6	B0N17		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05F374	DAYTONA BEACH JET CENTER	FL	GPC	NON-POTW	N	ST6	B0N17		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H637	HUMIC GROWTH SOLUTIONS	FL	GPC	NON-POTW	N	ST6	B0N12		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H637	HUMIC GROWTH SOLUTIONS	FL	GPC	NON-POTW	N	ST6	B0N41		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H637	HUMIC GROWTH SOLUTIONS	FL	GPC	NON-POTW	N	ST6	B0N18		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05H637	HUMIC GROWTH SOLUTIONS	FL	GPC	NON-POTW	N	ST6	C0N11		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H637	HUMIC GROWTH SOLUTIONS	FL	GPC	NON-POTW	N	ST6	B0N17		25-Mar-16	25-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYG046519	T & T ENERGY LLC (866-0339)	KY	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046363	T & T ENERGY LLC (866-0338)	KY	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046149	MIDDLESBORO MINING OPERATIONS INC (807-0435)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	6-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046584	JAMIESON CONSTRUCTION CO INC (902-0052)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	B0041		28-Mar-16	28-Mar-16	3-Apr-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	B0020		28-Mar-16	28-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
AL0070726	MIDWAY LAND APPLICATION	AL	NPD	POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	15-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046777	BLUE RIDGE EXCAVATING LLC (858-0244)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046289	JAMIESON CONSTRUCTION CO INC (807-0426)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG40541	JAMIESON CONSTRUCTION CO INC (807-0292)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG40352	JAMIESON CONSTRUCTION CO INC (807-0410)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY045708	JAMIESON CONSTRUCTION CO INC (807-0292)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046205	NALLY & HAMILTON ENTERPRISES INC (807-0342)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	23-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	B0024		29-Mar-16	29-Mar-16	8-Nov-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	4

SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	B0025		29-Mar-16	29-Mar-16	8-Nov-16	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	4
FLR05C298	E&H BOAT WORKS INC	FL	GPC	NON-POTW	N	ST6	C0N11		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05C298	E&H BOAT WORKS INC	FL	GPC	NON-POTW	N	ST6	B0N41		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR10G464	MEADOWBROOK SUBD	KY	GPC	NON-POTW	N	ST6	B0CI8		29-Mar-16	29-Mar-16	3-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10G464	MEADOWBROOK SUBD	KY	GPC	NON-POTW	N	ST6	D0R11		29-Mar-16	29-Mar-16	3-Apr-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYR10G464	MEADOWBROOK SUBD	KY	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	3-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QT04	CONDOMINIUM TOY STORAGE II MINI WAREHOUSE	FL	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QT04	CONDOMINIUM TOY STORAGE II MINI WAREHOUSE	FL	GPC	NON-POTW	N	ST6	B0R41		29-Mar-16	29-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PT83	ARBY'S KINGS HIGHWAY	FL	GPC	NON-POTW	N	ST6	B0CI8		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PT83	ARBY'S KINGS HIGHWAY	FL	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PT83	ARBY'S KINGS HIGHWAY	FL	GPC	NON-POTW	N	ST6	B0R41		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PT98	PARKSIDE MEMORY COTTAGE	FL	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PT98	PARKSIDE MEMORY COTTAGE	FL	GPC	NON-POTW	N	ST6	B0R41		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PU65	EUSTIS RETAIL CENTER	FL	GPC	NON-POTW	N	ST6	B0CI8		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PU65	EUSTIS RETAIL CENTER	FL	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PU65	EUSTIS RETAIL CENTER	FL	GPC	NON-POTW	N	ST6	BRI9B		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PU65	EUSTIS RETAIL CENTER	FL	GPC	NON-POTW	N	ST6	B0R12		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10QV41	FAMILY DOLLAR - PUNTA GORDA	FL	GPC	NON-POTW	N	ST6	B0R41		29-Mar-16	29-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QV41	FAMILY DOLLAR - PUNTA GORDA	FL	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AN15	CREEKSIDE RV	FL	GPC	NON-POTW	N	ST6	B0R12		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AN15	CREEKSIDE RV	FL	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AN15	CREEKSIDE RV	FL	GPC	NON-POTW	N	ST6	B0R41		29-Mar-16	29-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QU28	HARBOUR HEIGHTS PARK	FL	GPC	NON-POTW	N	ST6	B0C17		29-Mar-16	29-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QU28	HARBOUR HEIGHTS PARK	FL	GPC	NON-POTW	N	ST6	B0R41		29-Mar-16	29-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
NCG500212	HEXION MORGANTON FACILITY	NC	GPC	NON-POTW	N	ST6	D0013		29-Mar-16	29-Mar-16	5-May-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR10G464	MEADOWBROOK SUBD	KY	GPC	NON-POTW	N	ST6	D0017		29-Mar-16	29-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040449	HARDSHELL TIPPLES INC (867-5188)	KY	GPC	NON-POTW	N	ST6	D0017		29-Mar-16	29-Mar-16	6-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0104183	MIDDLESBORO MINING OPERATIONS INC (807-5246)	KY	NPD	NON-POTW	N	ST6	D0017		29-Mar-16	29-Mar-16	6-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0048399	DILMAR OIL COMPANY	SC	NPD	NON-POTW	N	ST6	A0012		29-Mar-16	29-Mar-16	19-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0001431	PMC ORGANOMETALLIX INC	KY	NPD	NON-POTW	M	ST6	D0017		29-Mar-16	29-Mar-16	3-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0001431	PMC ORGANOMETALLIX INC	KY	NPD	NON-POTW	M	ST6	B0020		29-Mar-16	29-Mar-16	3-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	B0041		29-Mar-16	29-Mar-16	8-Nov-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	C0018		29-Mar-16	29-Mar-16	8-Nov-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	4
SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	B0019		29-Mar-16	29-Mar-16	8-Nov-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	B0020		29-Mar-16	29-Mar-16	8-Nov-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0025402	LATTA, TOWN OF	SC	NPD	POTW	N	ST6	B0042		29-Mar-16	29-Mar-16	8-Nov-16	Management Practice Violations - Violation of a milestone in an order		Core NPDES Program	4
FLRNEE871	SAILFISH MARINA & RESORT	FL	GPC	NON-POTW	N	ST6	BN19A		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR20AM18	WAVERLEY SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0C17		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AM18	WAVERLEY SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0R41		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AM18	WAVERLEY SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0R12		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AM91	LAKEPARK ESTATES	FL	GPC	NON-POTW	N	ST6	B0C17		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AM91	LAKEPARK ESTATES	FL	GPC	NON-POTW	N	ST6	B0R12		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AM91	LAKEPARK ESTATES	FL	GPC	NON-POTW	N	ST6	B0R41		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AO31	UNIVERSITY STATION	FL	GPC	NON-POTW	N	ST6	B0R12		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AO31	UNIVERSITY STATION	FL	GPC	NON-POTW	N	ST6	B0C17		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AO31	UNIVERSITY STATION	FL	GPC	NON-POTW	N	ST6	B0R41		30-Mar-16	30-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0072885	MIDDLESBORO STP	KY	NPD	POTW	M	ST6	B0020		30-Mar-16	30-Mar-16	17-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0021504	PAGELAND/NORTHWEST WWTF	SC	NPD	POTW	N	ST6	B0025		31-Mar-16	31-Mar-16	11-Oct-16	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	4
FLR05F651	CITY OF STUART WASTEWATER TREA	FL	GPC	NON-POTW	N	ST6	B0N41		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR10DP47	ISLAND WALK AT THE WEST VILLAG	FL	GPC	NON-POTW	N	ST6	D0R12		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	4
FLR10DP47	ISLAND WALK AT THE WEST VILLAG	FL	GPC	NON-POTW	N	ST6	B0CI8		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10DP47	ISLAND WALK AT THE WEST VILLAG	FL	GPC	NON-POTW	N	ST6	BRI9B		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10NN22	SARASOTA NATIONAL	FL	GPC	NON-POTW	N	ST6	B0R12		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10NN22	SARASOTA NATIONAL	FL	GPC	NON-POTW	N	ST6	B0C17		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10NN22	SARASOTA NATIONAL	FL	GPC	NON-POTW	N	ST6	B0R41		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10NN22	SARASOTA NATIONAL	FL	GPC	NON-POTW	N	ST6	BRI9B		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10NN22	SARASOTA NATIONAL	FL	GPC	NON-POTW	N	ST6	D0R12		31-Mar-16	31-Mar-16	27-Jan-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	4
FLR20AN00	THE RENAISSANCE AT WEST VILLAGES	FL	GPC	NON-POTW	N	ST6	B0R41		31-Mar-16	31-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AN00	THE RENAISSANCE AT WEST VILLAGES	FL	GPC	NON-POTW	N	ST6	B0C17		31-Mar-16	31-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AN00	THE RENAISSANCE AT WEST VILLAGES	FL	GPC	NON-POTW	N	ST6	B0R12		31-Mar-16	31-Mar-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
TN0024791	CLAIBORNE UTILITIES DISTRICT	TN	NPD	POTW	N	ST6	C0018	Q	31-Mar-16	24-Jan-17	31-Jan-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2B - Pretreatment	Core NPDES Program	4
SC0021504	PAGELAND/NORTHWEST WWTF	SC	NPD	POTW	N	ST6	B0020		31-Mar-16	31-Mar-16	11-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0037621	AUGUSTA (CITY OF) - J.B. MESSERLY WPCP	GA	NPD	POTW	M	ST6	A0020		1-Apr-16	1-Apr-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	4
FLR05G917	LADY LAKE AUTO SALVAGE	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16		5-Apr-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G870	BETA TWO OF ALACHUA LLC DBA QA	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	13-Sep-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G625	GULF COAST AGGREGATES	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	7-Dec-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05F478	LIGHTHOUSE MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	14-Sep-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05C341	DAYTONA BEACH INT'L AITPORT	FL	GPC	NON-POTW	N	ST6	B0N17		1-Apr-16	1-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05C341	DAYTONA BEACH INT'L AITPORT	FL	GPC	NON-POTW	N	ST6	B0N12		1-Apr-16	1-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05C341	DAYTONA BEACH INT'L AITPORT	FL	GPC	NON-POTW	N	ST6	B0N41		1-Apr-16	1-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05G899	EMERALD COAST AUTO SALVAGE	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	7-Nov-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05C319	CRETE CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	B0NI8		1-Apr-16	1-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05C319	CRETE CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N12		1-Apr-16	1-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05C319	CRETE CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N41		1-Apr-16	1-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05C319	CRETE CARRIER CORPORATION	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H646	BAREFOOT BOAT CLUB, INC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	14-Oct-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H619	MANGROVE MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16		24-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H677	ALLIED PREFER, LLC	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16		26-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H721	VIKING YACHT SERVICES	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	14-Oct-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H889	DAYTONA BEACH INTERNATIONAL AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N17		1-Apr-16	1-Apr-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H912	DAYTONA BEACH INTERNATIONAL AIRPORT (DAB)	FL	GPC	NON-POTW	N	ST6	B0N17		1-Apr-16	1-Apr-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H912	DAYTONA BEACH INTERNATIONAL AIRPORT (DAB)	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16	1-Apr-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H756	PORT ST JOE MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		1-Apr-16		24-Apr-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	D0R11		1-Apr-16	1-Apr-16	11-Apr-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	B0C17		1-Apr-16	1-Apr-16	11-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4

KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	B0CI8	1-Apr-16	1-Apr-16	11-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0092843	YUNG FARM ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0016	1-Apr-16	1-Apr-16	30-Apr-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0092843	YUNG FARM ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	1-Apr-16	1-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076139	NORTHERN KENTUCKY SADDLE CLUB	KY	NPD	NON-POTW	N	ST6	C0014	1-Apr-16	1-Apr-16	30-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0076139	NORTHERN KENTUCKY SADDLE CLUB	KY	NPD	NON-POTW	N	ST6	B0020	1-Apr-16	1-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076139	NORTHERN KENTUCKY SADDLE CLUB	KY	NPD	NON-POTW	N	ST6	A0022	1-Apr-16	1-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034223	DIETZ LAKE	KY	NPD	NON-POTW	N	ST6	D0017	1-Apr-16	1-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034223	DIETZ LAKE	KY	NPD	NON-POTW	N	ST6	C0014	1-Apr-16	1-Apr-16	30-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0001431	PMC ORGANOMETALLIX INC	KY	NPD	NON-POTW	M	ST6	D0017	1-Apr-16	1-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10OH67	SR 123	FL	GPC	NON-POTW	N	ST6	B0C17	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OH67	SR 123	FL	GPC	NON-POTW	N	ST6	BR19B	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10OH67	SR 123	FL	GPC	NON-POTW	N	ST6	B0R41	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OH67	SR 123	FL	GPC	NON-POTW	N	ST6	B0CI8	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10OH68	SR 123	FL	GPC	NON-POTW	N	ST6	B0R41	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OH68	SR 123	FL	GPC	NON-POTW	N	ST6	B0CI8	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10OH68	SR 123	FL	GPC	NON-POTW	N	ST6	BR19B	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10OH68	SR 123	FL	GPC	NON-POTW	N	ST6	B0C17	4-Apr-16	4-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AI32	OCEANSIDE RESORT	FL	GPC	NON-POTW	N	ST6	B0C17	4-Apr-16	4-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AI32	OCEANSIDE RESORT	FL	GPC	NON-POTW	N	ST6	B0R12	4-Apr-16	4-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AI32	OCEANSIDE RESORT	FL	GPC	NON-POTW	N	ST6	B0R41	4-Apr-16	4-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0106551	B & W RESOURCES INC (866-0322)	KY	NPD	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046462	B & W RESOURCES INC (897-0512)	KY	GPC	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046687	B & W RESOURCES INC (826-0664)	KY	GPC	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0096571	HAMILTON APTS	KY	NPD	NON-POTW	N	ST6	B0020	4-Apr-16	4-Apr-16	17-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0096571	HAMILTON APTS	KY	NPD	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	17-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046725	B & W RESOURCES INC (826-0649)	KY	GPC	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077119	RAINBOW TERRACE MOBILE VILLAGE	KY	NPD	NON-POTW	N	ST6	C0014	4-Apr-16	4-Apr-16	17-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0077119	RAINBOW TERRACE MOBILE VILLAGE	KY	NPD	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	17-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077119	RAINBOW TERRACE MOBILE VILLAGE	KY	NPD	NON-POTW	N	ST6	C0016	4-Apr-16	4-Apr-16	17-Apr-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0077119	RAINBOW TERRACE MOBILE VILLAGE	KY	NPD	NON-POTW	N	ST6	B0020	4-Apr-16	4-Apr-16	17-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	B0019	4-Apr-16	4-Apr-16	17-Apr-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046524	B & W RESOURCES INC (895-0200)	KY	GPC	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046385	B & W RESOURCES INC (826-0660)	KY	GPC	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043756	B & W RESOURCES INC - PIONEER PREP PLANT (860-5384	KY	GPC	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044993	MAGNUM MINING INC (897-0512)	KY	GPC	NON-POTW	N	ST6	D0017	4-Apr-16	4-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004070	INDEPENDENT STAVE CO LLC - MOREHEAD WOOD PROD	KY	GPC	NON-POTW	N	ST6	B0N17	5-Apr-16	5-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004070	INDEPENDENT STAVE CO LLC - MOREHEAD WOOD PROD	KY	GPC	NON-POTW	N	ST6	B0N41	5-Apr-16	5-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004070	INDEPENDENT STAVE CO LLC - MOREHEAD WOOD PROD	KY	GPC	NON-POTW	N	ST6	B0N18	5-Apr-16	5-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10K103	DOLLAR GENERAL	KY	GPC	NON-POTW	N	ST6	B0CI8	5-Apr-16	5-Apr-16	17-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PY44	CONSTELLATION COMMONS	FL	GPC	NON-POTW	N	ST6	B0R41	5-Apr-16	5-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PY44	CONSTELLATION COMMONS	FL	GPC	NON-POTW	N	ST6	B0R12	5-Apr-16	5-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PY44	CONSTELLATION COMMONS	FL	GPC	NON-POTW	N	ST6	B0C17	5-Apr-16	5-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PX54	DOLLAR GENERAL AT 4TH ST	FL	GPC	NON-POTW	N	ST6	B0R41	5-Apr-16	5-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PX54	DOLLAR GENERAL AT 4TH ST	FL	GPC	NON-POTW	N	ST6	B0C17	5-Apr-16	5-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG041196	B & W RESOURCES INC (860-9019)	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046508	CLAY LAUREL MINING INC (826-0673)	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	6-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	A0022	5-Apr-16	5-Apr-16	23-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020	5-Apr-16	5-Apr-16	23-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	23-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022	5-Apr-16	5-Apr-16	14-May-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020	5-Apr-16	5-Apr-16	14-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG040278	B & W RESOURCES INC - PIONEER PREP PLANT (860-0547	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004070	INDEPENDENT STAVE CO LLC - MOREHEAD WOOD PROD	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K103	DOLLAR GENERAL	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	17-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044100	B & W RESOURCES INC (860-8024)	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045194	B & W RESOURCES INC (860-7020)	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044706	B & W RESOURCES INC (860-0547)	KY	GPC	NON-POTW	N	ST6	D0017	5-Apr-16	5-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098400	CZAR COAL CORP (836-5340)	KY	NPD	NON-POTW	N	ST6	D0017	6-Apr-16	6-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640061	CZAR COAL CORP (858-0165)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-16	6-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045646	CZAR COAL CORP (858-0165)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-16	6-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046048	GATLIFF COAL CO (807-0313)	KY	GPC	NON-POTW	N	ST6	D0017	6-Apr-16	6-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H657	ADVANCED COMFORT PRODUCTS, INC	FL	GPC	NON-POTW	N	ST6	B0N41	7-Apr-16	7-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H657	ADVANCED COMFORT PRODUCTS, INC	FL	GPC	NON-POTW	N	ST6	B0N17	7-Apr-16	7-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H657	ADVANCED COMFORT PRODUCTS, INC	FL	GPC	NON-POTW	N	ST6	B0N12	7-Apr-16	7-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR10QA29	HARBOUR RIDGE LIFESTYLE CENTER	FL	GPC	NON-POTW	N	ST6	B0R41	7-Apr-16	7-Apr-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QA29	HARBOUR RIDGE LIFESTYLE CENTER	FL	GPC	NON-POTW	N	ST6	B0C17	7-Apr-16	7-Apr-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0108065	CZAR COAL CORP (880-0124)	KY	NPD	NON-POTW	N	ST6	D0017	7-Apr-16	7-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0026603	LCUA - KINCHAFOONEE CREEK WPCP	GA	NPD	POTW	N	ST6	D0011	7-Apr-16	7-Apr-16	8-Jun-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG640113	CZAR COAL CORP (880-0143)	KY	GPC	NON-POTW	N	ST6	D0017	7-Apr-16	7-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640052	CZAR COAL CORP (880-0117)	KY	GPC	NON-POTW	N	ST6	D0017	7-Apr-16	7-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640173	APEX ENERGY INC (898-4500 & 898-8177)	KY	GPC	NON-POTW	N	ST6	E0017	7-Apr-16	7-Apr-16	7-May-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG640173	APEX ENERGY INC (898-4500 & 898-8177)	KY	GPC	NON-POTW	N	ST6	B0019	7-Apr-16	7-Apr-16	7-May-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640173	APEX ENERGY INC (898-4500 & 898-8177)	KY	GPC	NON-POTW	N	ST6	D0013	7-Apr-16	7-Apr-16	7-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10J895	PREMIER STORAGE SOLUTIONS	KY	GPC	NON-POTW	N	ST6	D0017	7-Apr-16	7-Apr-16	7-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045657	CZAR COAL CORP (880-0143)	KY	GPC	NON-POTW	N	ST6	D0017	7-Apr-16	7-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640079	CZAR COAL CORP (880-0111)	KY	GPC	NON-POTW	N	ST6	D0017	7-Apr-16	7-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045961	CZAR COAL CORP (880-0156)	KY	GPC	NON-POTW	N	ST6	D0017	7-Apr-16	7-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05C396	SILVER-LINE PLASTICS INC	FL	GPC	NON-POTW	N	ST6	B0N41	8-Apr-16	8-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG640053	CZAR COAL CORP (858-5064)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-16	8-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640459	CZAR COAL CORP (880-7010)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-16	8-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040138	CZAR COAL CORP (880-5130 & 880-7010)	KY	GPC	NON-POTW	N	ST6	D0017	8-Apr-16	8-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040614	REVELATION ENERGY LLC (807-0446)	KY	GPC	NON-POTW	N	ST6	D0017	11-Apr-16	11-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046184	PHOENIX RESOURCES LLC (864-0220)	KY	GPC	NON-POTW	N	ST6	D0017	11-Apr-16	11-Apr-16	15-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041167	REVELATION ENERGY LLC (807-0445)	KY	GPC	NON-POTW	N	ST6	D0017	11-Apr-16	11-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	A0022	11-Apr-16	11-Apr-16	17-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	B0022	11-Apr-16	11-Apr-16	17-Apr-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0076074	ASHLAND INC	KY	NPD	NON-POTW	N	ST6	D0017	11-Apr-16	11-Apr-16	17-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG550836	1109 MOCKINGBIRD LANE	NC	GPC	NON-POTW	N	ST6	D0013	11-Apr-16	11-Apr-16	5-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0108049	CZAR COAL CORP (880-5139)	KY	NPD	NON-POTW	N	ST6	D0017	11-Apr-16	11-Apr-16	25-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G578	TROPITONE FURNITURE COMPANY	FL	GPC	NON-POTW	N	ST6	B0N41	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G578	TROPITONE FURNITURE COMPANY	FL	GPC	NON-POTW	N	ST6	B0N18	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G578	TROPITONE FURNITURE COMPANY	FL	GPC	NON-POTW	N	ST6	BN19A	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05G578	TROPITONE FURNITURE COMPANY	FL	GPC	NON-POTW	N	ST6	B0N17	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G578	TROPITONE FURNITURE COMPANY	FL	GPC	NON-POTW	N	ST6	BN19B	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR10OQ83	PRASANNA PARCEL	FL	GPC	NON-POTW	N	ST6	B0R12	12-Apr-16	12-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10OQ83	PRASANNA PARCEL	FL	GPC	NON-POTW	N	ST6	B0R41	12-Apr-16	12-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10OQ83	PRASANNA PARCEL	FL	GPC	NON-POTW	N	ST6	B0C17	12-Apr-16	12-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OQ83	PRASANNA PARCEL	FL	GPC	NON-POTW	N	ST6	B0CI8	12-Apr-16	12-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10OQ83	PRASANNA PARCEL	FL	GPC	NON-POTW	N	ST6	BR19A	12-Apr-16	12-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PK64	CAPE CROSSING	FL	GPC	NON-POTW	N	ST6	B0CI8	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PK64	CAPE CROSSING	FL	GPC	NON-POTW	N	ST6	B0C17	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PK64	CAPE CROSSING	FL	GPC	NON-POTW	N	ST6	BR19A	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PK64	CAPE CROSSING	FL	GPC	NON-POTW	N	ST6	B0R41	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PK64	CAPE CROSSING	FL	GPC	NON-POTW	N	ST6	BR19B	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PU38	KINGS POINT PICKLE BALL COURTS	FL	GPC	NON-POTW	N	ST6	BR19A	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4

FLR10PU38	KINGS POINT PICKLE BALL COURTS	FL	GPC	NON-POTW	N	ST6	BR19B	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PU38	KINGS POINT PICKLE BALL COURTS	FL	GPC	NON-POTW	N	ST6	B0C17	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PU38	KINGS POINT PICKLE BALL COURTS	FL	GPC	NON-POTW	N	ST6	B0R41	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PU38	KINGS POINT PICKLE BALL COURTS	FL	GPC	NON-POTW	N	ST6	B0C18	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PU38	KINGS POINT PICKLE BALL COURTS	FL	GPC	NON-POTW	N	ST6	B0R12	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PR08	APPLEBEE'S - DOLPHIN PLAZA	FL	GPC	NON-POTW	N	ST6	B0R41	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PR08	APPLEBEE'S - DOLPHIN PLAZA	FL	GPC	NON-POTW	N	ST6	B0R12	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PR08	APPLEBEE'S - DOLPHIN PLAZA	FL	GPC	NON-POTW	N	ST6	B0C17	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PR08	APPLEBEE'S - DOLPHIN PLAZA	FL	GPC	NON-POTW	N	ST6	B0C18	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AK24	HOLIDAY INN EXPRESS & SUITES AND TOWNE PLACE SUI	FL	GPC	NON-POTW	N	ST6	BR19B	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AK24	HOLIDAY INN EXPRESS & SUITES AND TOWNE PLACE SUI	FL	GPC	NON-POTW	N	ST6	B0C18	12-Apr-16	12-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0046247	REVELATION ENERGY LLC (807-0449)	KY	GPC	NON-POTW	N	ST6	D0017	12-Apr-16	12-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093378	STINNETT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	12-Apr-16	12-Apr-16	23-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093378	STINNETT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	12-Apr-16	12-Apr-16	23-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093378	STINNETT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	12-Apr-16	12-Apr-16	23-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0110065	BARRETT PAVING MATERIALS INC	KY	GPC	NON-POTW	N	ST6	C0014	12-Apr-16	12-Apr-16	30-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0107999	BRAY TRUCK & PARTS INC	KY	NPD	NON-POTW	N	ST6	C0014	12-Apr-16	12-Apr-16	30-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0107999	BRAY TRUCK & PARTS INC	KY	NPD	NON-POTW	N	ST6	B0020	12-Apr-16	12-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0500089	KTC LESLIE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	12-Apr-16	12-Apr-16	23-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045693	REVELATION ENERGY LLC (807-0448)	KY	GPC	NON-POTW	N	ST6	D0017	12-Apr-16	12-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042608	REVELATION ENERGY LLC (807-0447)	KY	GPC	NON-POTW	N	ST6	D0017	12-Apr-16	12-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040299	REVELATION ENERGY LLC (807-5262)	KY	GPC	NON-POTW	N	ST6	D0017	12-Apr-16	12-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040616	REVELATION ENERGY LLC (807-5263)	KY	GPC	NON-POTW	N	ST6	D0017	12-Apr-16	12-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10PX49	MONTVERDE ACADEMY - SOCCER FIELD	FL	GPC	NON-POTW	N	ST6	B0R41	13-Apr-16	13-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PX49	MONTVERDE ACADEMY - SOCCER FIELD	FL	GPC	NON-POTW	N	ST6	B0R12	13-Apr-16	13-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PX49	MONTVERDE ACADEMY - SOCCER FIELD	FL	GPC	NON-POTW	N	ST6	B0C17	13-Apr-16	13-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PQ45	HEADQUARTE MAZDA - CLERMONT	FL	GPC	NON-POTW	N	ST6	BR19B	13-Apr-16	13-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0110469	CARTER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110469	CARTER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-16	13-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106453	HERITAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-16	13-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106453	HERITAGE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075141	STAR ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	13-Apr-16	13-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075141	STAR ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-16	13-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075141	STAR ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101753	REVELATION ENERGY LLC (807-8079)	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111171	TYGART CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-16	13-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0111171	TYGART CREEK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG551227	1650 COTTEN ROAD	NC	GPC	NON-POTW	N	ST6	D0013	13-Apr-16	13-Apr-16	7-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0GE40105	MAYO RESOURCES INC (858-5024)	KY	GPC	NON-POTW	N	ST6	D0013	13-Apr-16	13-Apr-16	7-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0GE40105	MAYO RESOURCES INC (858-5024)	KY	GPC	NON-POTW	N	ST6	B0019	13-Apr-16	13-Apr-16	7-May-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-16	13-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	A0022	13-Apr-16	13-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0049140	XINERGY CORP (826-8042)	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108081	REVELATION ENERGY LLC (848-0355)	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025909	IRVINE STP	KY	NPD	POTW	M	ST6	D0017	13-Apr-16	13-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042865	REVELATION ENERGY LLC (826-5076)	KY	GPC	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075205	COUNTS CROSSROADS VOCATIONAL SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Apr-16	13-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075205	COUNTS CROSSROADS VOCATIONAL SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Apr-16	13-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075205	COUNTS CROSSROADS VOCATIONAL SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	13-Apr-16	13-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003549	BESSLER AUTO PARTS	KY	GPC	NON-POTW	N	ST6	B0N18	14-Apr-16	14-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003549	BESSLER AUTO PARTS	KY	GPC	NON-POTW	N	ST6	C0N11	14-Apr-16	14-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003549	BESSLER AUTO PARTS	KY	GPC	NON-POTW	N	ST6	B0N41	14-Apr-16	14-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0044650	REVELATION ENERGY LLC (807-8080)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045120	REVELATION ENERGY LLC (826-0694)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	A0022	14-Apr-16	14-Apr-16	7-May-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0111309	STAMPEDE OIL SANDS INC	KY	NPD	NON-POTW	N	ST6	A0022	14-Apr-16	14-Apr-16	7-May-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0045442	REVELATION ENERGY LLC (807-8081)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101745	TWIN BRIDGES GOLF CLUB	KY	NPD	NON-POTW	N	ST6	B0020	14-Apr-16	14-Apr-16	7-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0GE40012	T & T COAL CO INC (863-0305)	KY	GPC	NON-POTW	N	ST6	B0019	14-Apr-16	14-Apr-16	23-Apr-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0GE40012	T & T COAL CO INC (863-0305)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	23-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG200483	OK RECYCLING	NC	GPC	NON-POTW	N	ST6	D0013	14-Apr-16	14-Apr-16	5-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0044526	REVELATION ENERGY LLC (848-0352)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044522	REVELATION ENERGY LLC (807-8078)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044527	REVELATION ENERGY LLC (848-0353)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110103	SMYRNA READY MIX LLC PLANT 211	KY	GPC	NON-POTW	N	ST6	C0014	14-Apr-16	14-Apr-16	30-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYGI10103	SMYRNA READY MIX LLC PLANT 211	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045300	REVELATION ENERGY LLC (826-5075)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045127	REVELATION ENERGY LLC (826-0695)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045333	REVELATION ENERGY LLC (826-0697)	KY	GPC	NON-POTW	N	ST6	D0017	14-Apr-16	14-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	B0C18	15-Apr-16	15-Apr-16	30-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	B0C17	15-Apr-16	15-Apr-16	30-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I916	RITE AID	KY	GPC	NON-POTW	N	ST6	B0C17	15-Apr-16	15-Apr-16	23-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0091839	LAUREL RIDGE LANDFILL INC	KY	NPD	NON-POTW	N	ST6	D0017	15-Apr-16	15-Apr-16	23-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091839	LAUREL RIDGE LANDFILL INC	KY	NPD	NON-POTW	N	ST6	A0022	15-Apr-16	15-Apr-16	23-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	D0017	15-Apr-16	15-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108171	APPALACHIAN MINING & RECLAMATION LLC (836-5626)	KY	NPD	NON-POTW	N	ST6	D0017	15-Apr-16	15-Apr-16	27-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG550514	721 OLD MARS HILL HWY	NC	GPC	NON-POTW	N	ST6	D0013	15-Apr-16	15-Apr-16	5-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0046131	REVELATION ENERGY LLC (848-0354)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0039918	ALLENDALE WWTF	SC	NPD	POTW	M	ST6	B0020	18-Apr-16	18-Apr-16	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	A0022	18-Apr-16	18-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0022	18-Apr-16	18-Apr-16	30-Apr-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0020	18-Apr-16	18-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0046298	STRAIGHT CREEK COAL MINING INC (848-5547)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046646	REVELATION ENERGY LLC (807-0450)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045458	REVELATION ENERGY LLC (866-0371)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046415	STRAIGHT CREEK COAL MINING INC (848-0337)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046572	REVELATION ENERGY LLC (866-5181)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046223	REVELATION ENERGY LLC (807-5264)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046476	REVELATION ENERGY LLC (848-0356)	KY	GPC	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104311	MAYFIELD CONCRETE & BLOCK	KY	NPD	NON-POTW	N	ST6	D0017	18-Apr-16	18-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10PT26	ALDI FOOD MARKET	FL	GPC	NON-POTW	N	ST6	B0R41	19-Apr-16	19-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PT26	ALDI FOOD MARKET	FL	GPC	NON-POTW	N	ST6	B0C18	19-Apr-16	19-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PT26	ALDI FOOD MARKET	FL	GPC	NON-POTW	N	ST6	BR19B	19-Apr-16	19-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PT26	ALDI FOOD MARKET	FL	GPC	NON-POTW	N	ST6	B0R12	19-Apr-16	19-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0109541	GRUPO ANTOLIN KENTUCKY	KY	NPD	NON-POTW	N	ST6	D0017	19-Apr-16	19-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040231	BURGIN INDEPENDENT SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	19-Apr-16	19-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075124	FRAKES SCHOOL CENTER	KY	NPD	NON-POTW	N	ST6	B0020	19-Apr-16	19-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0GE40424	BIG SANDY DEVELOPMENT CO (810-8040)	KY	GPC	NON-POTW	N	ST6	D0017	19-Apr-16	19-Apr-16	27-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0043807	APPALACHIAN MINING & RECLAMATION LLC (810-8034)	KY	GPC	NON-POTW	N	ST6	D0017	19-Apr-16	19-Apr-16	27-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0041231	APPALACHIAN MINING & RECLAMATION LLC (810-8032)	KY	GPC	NON-POTW	N	ST6	D0017	19-Apr-16	19-Apr-16	27-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0GE40088	T & T COAL CO INC (895-0160)	KY	GPC	NON-POTW	N	ST6	D0013	19-Apr-16	19-Apr-16	11-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0GE40088	T & T COAL CO INC (895-0160)	KY	GPC	NON-POTW	N	ST6	B0019	19-Apr-16	19-Apr-16	11-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLR05GS22	CITY OF LIVE OAK WASTEWATER TR	FL	GPC	NON-POTW	N	ST6	B0N18	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05GS22	CITY OF LIVE OAK WASTEWATER TR	FL	GPC	NON-POTW	N	ST6	B0N12	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05GS22	CITY OF LIVE OAK WASTEWATER TR	FL	GPC	NON-POTW	N	ST6	B0N17	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05GS22	CITY OF LIVE OAK WASTEWATER TR	FL	GPC	NON-POTW	N	ST6	B0N41	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05GB68	SUWANNEE COUNTY AIRPORT SUWANNEE COUNTY PUI	FL	GPC	NON-POTW	N	ST6	B0N41	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05GB68	SUWANNEE COUNTY AIRPORT SUWANNEE COUNTY PUI	FL	GPC	NON-POTW	N	ST6	D0N12	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLR05GB68	SUWANNEE COUNTY AIRPORT SUWANNEE COUNTY PUI	FL	GPC	NON-POTW	N	ST6	B0N17	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4

FLR05G868	SUWANNEE COUNTY AIRPORT SUWANNEE COUNTY PUI	FL	GPC	NON-POTW	N	ST6	B0N18	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10I509	OLD MILL VILLAGE SECTION III	KY	GPC	NON-POTW	N	ST6	B0C17	20-Apr-16	20-Apr-16	30-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I509	OLD MILL VILLAGE SECTION III	KY	GPC	NON-POTW	N	ST6	B0C18	20-Apr-16	20-Apr-16	30-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AN55	JACKSONVILLE JETPORT	FL	GPC	NON-POTW	N	ST6	B0R41	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AN55	JACKSONVILLE JETPORT	FL	GPC	NON-POTW	N	ST6	B0C17	20-Apr-16	20-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0105554	OAKDALE CHRISTIAN HIGH SCHOOL INC	KY	NPD	NON-POTW	N	ST6	D0011	20-Apr-16	20-Apr-16	30-Apr-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0105554	OAKDALE CHRISTIAN HIGH SCHOOL INC	KY	NPD	NON-POTW	N	ST6	D0017	20-Apr-16	20-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105554	OAKDALE CHRISTIAN HIGH SCHOOL INC	KY	NPD	NON-POTW	N	ST6	B0020	20-Apr-16	20-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG551216	218 KIRK WAY	NC	GPC	NON-POTW	N	ST6	D0013	20-Apr-16	20-Apr-16	5-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40036	T & T COAL CO INC (826-0638)	KY	GPC	NON-POTW	N	ST6	D0017	20-Apr-16	20-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40012	T & T COAL CO INC (863-0305)	KY	GPC	NON-POTW	N	ST6	D0017	20-Apr-16	20-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG551217	220 KIRK WAY	NC	GPC	NON-POTW	N	ST6	D0013	20-Apr-16	20-Apr-16	5-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
SC0042196	SHARMA PETROLEUM	SC	NPD	NON-POTW	N	ST6	B0020	20-Apr-16	20-Apr-16	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I509	OLD MILL VILLAGE SECTION III	KY	GPC	NON-POTW	N	ST6	D0017	20-Apr-16	20-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003615	SMALLWOOD LUMBER CO LLC	KY	GPC	NON-POTW	N	ST6	B0N18	21-Apr-16	21-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003615	SMALLWOOD LUMBER CO LLC	KY	GPC	NON-POTW	N	ST6	B0N41	21-Apr-16	21-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003955	CADE SAWMILL	KY	GPC	NON-POTW	N	ST6	C0N11	21-Apr-16	21-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003955	CADE SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N17	21-Apr-16	21-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003955	CADE SAWMILL	KY	GPC	NON-POTW	N	ST6	B0N41	21-Apr-16	21-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10QT26	PROVIDENCE LIVING ATA STUART	FL	GPC	NON-POTW	N	ST6	B0C18	21-Apr-16	21-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QT26	PROVIDENCE LIVING ATA STUART	FL	GPC	NON-POTW	N	ST6	B0R12	21-Apr-16	21-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QT26	PROVIDENCE LIVING ATA STUART	FL	GPC	NON-POTW	N	ST6	BRI9A	21-Apr-16	21-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10QT26	PROVIDENCE LIVING ATA STUART	FL	GPC	NON-POTW	N	ST6	B0R41	21-Apr-16	21-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QT26	PROVIDENCE LIVING ATA STUART	FL	GPC	NON-POTW	N	ST6	BR19B	21-Apr-16	21-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYR10I657	SHELBY OAKS APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0C18	21-Apr-16	21-Apr-16	30-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0102644	BETSY LAYNE FREEWILL BAPTIST	KY	NPD	NON-POTW	N	ST6	D0011	21-Apr-16	21-Apr-16	30-Apr-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0109291	LOGAN TODD REGIONAL PWS	KY	NPD	NON-POTW	N	ST6	D0017	21-Apr-16	21-Apr-16	7-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077623	PENNINGTON MOBILE HOME PARK	KY	NPD	NON-POTW	N	ST6	D0017	21-Apr-16	21-Apr-16	7-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40439	KAMCO LLC (861-0544)	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-16	21-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I657	SHELBY OAKS APARTMENTS	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-16	21-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05A057	SOUTHEAST LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N17	22-Apr-16	22-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05A057	SOUTHEAST LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N12	22-Apr-16	22-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYUI29749	PHEASANT GLEN LLC	KY	UFT			ST6	D0R11	22-Apr-16	22-Apr-16	30-Apr-16	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYUI29749	PHEASANT GLEN LLC	KY	UFT			ST6	B0C18	22-Apr-16	22-Apr-16	30-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYUI29749	PHEASANT GLEN LLC	KY	UFT			ST6	A0R22	22-Apr-16	22-Apr-16	30-Apr-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
FLR10PV17	FORMER TRI-STATE RECYCLING	FL	GPC	NON-POTW	N	ST6	BRI9B	22-Apr-16	22-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYG046121	KEENER RIDGE COALS INC (861-0478)	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-16	22-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0022	22-Apr-16	22-Apr-16	7-May-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0106593	SOUTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	22-Apr-16	22-Apr-16	7-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NCG551596	108 HUNTER HILL PLACE	NC	GPC	NON-POTW	N	ST6	D0013	22-Apr-16	22-Apr-16	2-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYUI29749	PHEASANT GLEN LLC	KY	UFT			ST6	A0022	22-Apr-16	22-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYUI29749	PHEASANT GLEN LLC	KY	UFT			ST6	D0017	22-Apr-16	22-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045719	REVELATION ENERGY LLC (860-0561)	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-16	22-Apr-16	3-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045402	APEX ENERGY INC (898-0605)	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-16	22-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40716	HARDSHELL TIPPLES INC (867-5188)	KY	GPC	NON-POTW	N	ST6	D0017	22-Apr-16	22-Apr-16	6-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	E0017	22-Apr-16	22-Apr-16	30-Apr-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	D0011	22-Apr-16	22-Apr-16	30-Apr-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	D0017	22-Apr-16	22-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	C0014	22-Apr-16	22-Apr-16	30-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	B0020	22-Apr-16	22-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	A0022	22-Apr-16	22-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N18	25-Apr-16	25-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N41	25-Apr-16	25-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003988	PJ MURPHY FOREST PRODUCTS	KY	GPC	NON-POTW	N	ST6	B0N17	25-Apr-16	25-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003988	PJ MURPHY FOREST PRODUCTS	KY	GPC	NON-POTW	N	ST6	C0N11	25-Apr-16	25-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003988	PJ MURPHY FOREST PRODUCTS	KY	GPC	NON-POTW	N	ST6	B0N41	25-Apr-16	25-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003988	PJ MURPHY FOREST PRODUCTS	KY	GPC	NON-POTW	N	ST6	B0N18	25-Apr-16	25-Apr-16	30-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10I023	HUNTING CREEK SOUTH WQTC DEMOLITION	KY	GPC	NON-POTW	N	ST6	B0C18	25-Apr-16	25-Apr-16	14-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I023	HUNTING CREEK SOUTH WQTC DEMOLITION	KY	GPC	NON-POTW	N	ST6	A0R22	25-Apr-16	25-Apr-16	14-May-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
FLR10QB20	GHO OAK ALLEY	FL	GPC	NON-POTW	N	ST6	B0R41	25-Apr-16	25-Apr-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYR10I685	POULTRY	KY	GPC	NON-POTW	N	ST6	B0C18	25-Apr-16	25-Apr-16	14-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I685	POULTRY	KY	GPC	NON-POTW	N	ST6	B0C17	25-Apr-16	25-Apr-16	14-May-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG045532	CONSOL OF KENTUCKY INC (867-0405)	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045678	UNITED FARMING INC (855-0168)	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0026824	SGWASA WWTP	NC	NPD	POTW	M	ST6	D0013	25-Apr-16	25-Apr-16	5-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0106526	IMI SOUTH LLC	KY	NPD	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	7-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003988	PJ MURPHY FOREST PRODUCTS	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40279	LCC KENTUCKY LLC (813-0378)	KY	GPC	NON-POTW	N	ST6	B0019	25-Apr-16	25-Apr-16	14-May-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40279	LCC KENTUCKY LLC (813-0378)	KY	GPC	NON-POTW	N	ST6	D0013	25-Apr-16	25-Apr-16	14-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40046	ALDEN RESOURCES LLC (918-0470)	KY	GPC	NON-POTW	N	ST6	D0013	25-Apr-16	25-Apr-16	4-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40046	ALDEN RESOURCES LLC (918-0470)	KY	GPC	NON-POTW	N	ST6	B0019	25-Apr-16	25-Apr-16	4-Jun-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40309	LCC KENTUCKY LLC (813-0381)	KY	GPC	NON-POTW	N	ST6	B0019	25-Apr-16	25-Apr-16	21-May-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40309	LCC KENTUCKY LLC (813-0381)	KY	GPC	NON-POTW	N	ST6	D0013	25-Apr-16	25-Apr-16	21-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40340	DEANE MINING LLC (867-0474)	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40270	EMBER ENERGY LLC (877-9001)	KY	GPC	NON-POTW	N	ST6	D0013	25-Apr-16	25-Apr-16	21-May-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40270	EMBER ENERGY LLC (877-9001)	KY	GPC	NON-POTW	N	ST6	B0019	25-Apr-16	25-Apr-16	21-May-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG045609	DEANE MINING LLC (860-0474)	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044190	ENTERPRISE MINING CO LLC (860-5176)	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I023	HUNTING CREEK SOUTH WQTC DEMOLITION	KY	GPC	NON-POTW	N	ST6	A0022	25-Apr-16	25-Apr-16	14-May-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I023	HUNTING CREEK SOUTH WQTC DEMOLITION	KY	GPC	NON-POTW	N	ST6	D0017	25-Apr-16	25-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003968	TARTER INDUSTRIES	KY	GPC	NON-POTW	N	ST6	B0N17	26-Apr-16	26-Apr-16	21-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003968	TARTER INDUSTRIES	KY	GPC	NON-POTW	N	ST6	C0N11	26-Apr-16	26-Apr-16	21-May-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003968	TARTER INDUSTRIES	KY	GPC	NON-POTW	N	ST6	B0N41	26-Apr-16	26-Apr-16	21-May-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10NQ53	FMC WIREGRASS LLC - MEDICAL FACILITY	FL	GPC	NON-POTW	N	ST6	BRI9A	26-Apr-16	26-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10NQ53	FMC WIREGRASS LLC - MEDICAL FACILITY	FL	GPC	NON-POTW	N	ST6	B0R41	26-Apr-16	26-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG040961	HOPKINS COUNTY COAL LLC (854-7007)	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042224	HOPKINS COUNTY COAL LLC (917-0017 & 917-0032)	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	A0022	26-Apr-16	26-Apr-16	30-Apr-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	B0020	26-Apr-16	26-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0046191	HILTON HEAD NO 1 PSD WWTP	SC	NPD	POTW	M	ST6	B0020	26-Apr-16	26-Apr-16	15-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077836	COLD HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	26-Apr-16	26-Apr-16	28-May-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003968	TARTER INDUSTRIES	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	21-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103217	MILLSTONE ALTERNATIVE TRMT SYS	KY	NPD	POTW	N	ST6	B0020	26-Apr-16	26-Apr-16	30-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0022	26-Apr-16	26-Apr-16	7-May-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0020	26-Apr-16	26-Apr-16	7-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0096806	DEANE MINING LLC (867-8041)	KY	NPD	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046063	CONSOL OF KENTUCKY INC (867-0447)	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044401	DEANE MINING LLC (867-5300)	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046009	CONSOL OF KENTUCKY INC (867-0446)	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500137	KTC BULLITT COUNTY MAINTENANCE	KY	GPC	NON-POTW	N	ST6	B0019	26-Apr-16	26-Apr-16	7-May-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0001384	HOPKINS COUNTY COAL LLC (854-0213)	KY	NPD	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	26-Apr-16	26-Apr-16	28-May-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	26-Apr-16	26-Apr-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098485	HOPKINSVILLE LANDFILL	KY	NPD	NON-POTW	N	ST6	A0013	26-Apr-16	26-Apr-16	16-Dec-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYR003791	SOUTHEAST PALLET RECYCLING CO	KY	GPC	NON-POTW	N	ST6	C0N11	27-Apr-16	27-Apr-16	14-May-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4

KYR003791	SOUTHEAST PALLET RECYCLING CO	KY	GPC	NON-POTW	N	ST6	B0N18		27-Apr-16	27-Apr-16	14-May-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003791	SOUTHEAST PALLET RECYCLING CO	KY	GPC	NON-POTW	N	ST6	B0N41		27-Apr-16	27-Apr-16	14-May-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003791	SOUTHEAST PALLET RECYCLING CO	KY	GPC	NON-POTW	N	ST6	B0N17		27-Apr-16	27-Apr-16	14-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR10J257	HAMPSTEAD BASIN	KY	GPC	NON-POTW	N	ST6	B0C18		27-Apr-16	27-Apr-16	14-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10LW34	CREEKSIDE	FL	GPC	NON-POTW	N	ST6	BR19B		27-Apr-16	27-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10LW34	CREEKSIDE	FL	GPC	NON-POTW	N	ST6	B0C17		27-Apr-16	27-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10OH87	CAPE CHRISTIAN FELLOWSHIP	FL	GPC	NON-POTW	N	ST6	B0R12		27-Apr-16	27-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10OH87	CAPE CHRISTIAN FELLOWSHIP	FL	GPC	NON-POTW	N	ST6	B0C17		27-Apr-16	27-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10OH87	CAPE CHRISTIAN FELLOWSHIP	FL	GPC	NON-POTW	N	ST6	B0R41		27-Apr-16	27-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10OP08	OAK HARBOUR	FL	GPC	NON-POTW	N	ST6	B0C17		27-Apr-16	27-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYG046324	HOPKINS COUNTY COAL LLC (854-0252)	KY	GPC	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003791	SOUTHEAST PALLET RECYCLING CO	KY	GPC	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0034185	PIONEER VILLAGE SEWER PLANT #1	KY	NPD	NON-POTW	N	ST6	A0022		27-Apr-16	27-Apr-16	14-May-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG640002	ALDEN RESOURCES LLC (918-0478)	KY	GPC	NON-POTW	N	ST6	D0013		27-Apr-16	27-Apr-16	4-Jun-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG640002	ALDEN RESOURCES LLC (918-0478)	KY	GPC	NON-POTW	N	ST6	B0019		27-Apr-16	27-Apr-16	4-Jun-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYR10J257	HAMPSTEAD BASIN	KY	GPC	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045145	LODESTAR ENERGY INC (917-0022)	KY	GPC	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0059366	LICK CREEK VALLEY WWTP	TN	NPD	POTW	N	ST6	B0P11	Q	28-Apr-16		28-Jul-16	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	4
FLR10MC83	SORRENTO	FL	GPC	NON-POTW	N	ST6	BR19B		28-Apr-16	28-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10MC83	SORRENTO	FL	GPC	NON-POTW	N	ST6	B0C17		28-Apr-16	28-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10MR92	CREEKSIDE PRESERVE	FL	GPC	NON-POTW	N	ST6	B0R41		28-Apr-16	28-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10MR92	CREEKSIDE PRESERVE	FL	GPC	NON-POTW	N	ST6	B0C17		28-Apr-16	28-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10MR92	CREEKSIDE PRESERVE	FL	GPC	NON-POTW	N	ST6	BR19B		28-Apr-16	28-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10MR92	CREEKSIDE PRESERVE	FL	GPC	NON-POTW	N	ST6	B0R12		28-Apr-16	28-Apr-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KY0094641	HAZEL GREEN DISTRIBUTION CENTER	KY	NPD	NON-POTW	N	ST6	B0020		28-Apr-16	28-Apr-16	14-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGW40004	HOPKINS COUNTY COAL LLC - PROVIDENCE FACILITY (917	KY	GPC	NON-POTW	N	ST6	D0017		28-Apr-16	28-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0049115	MILLPORT LAGOON	AL	NPD	POTW	N	ST6	E0016		28-Apr-16	28-Apr-16	15-Sep-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
FLR05B854	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N18		29-Apr-16	29-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05B854	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N41		29-Apr-16	29-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05B854	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N17		29-Apr-16	29-Apr-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR10PI31	TACO BELL & TWISTEE TREAT	FL	GPC	NON-POTW	N	ST6	B0R41		29-Apr-16	29-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PI31	TACO BELL & TWISTEE TREAT	FL	GPC	NON-POTW	N	ST6	B0R12		29-Apr-16	29-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PI31	TACO BELL & TWISTEE TREAT	FL	GPC	NON-POTW	N	ST6	B0C18		29-Apr-16	29-Apr-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0077275	TEMPLE HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		29-Apr-16	29-Apr-16	14-May-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0077275	TEMPLE HILL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		29-Apr-16	29-Apr-16	14-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0101991	NALLY & HAMILTON ENTERPRISES INC (848-0211)	KY	NPD	NON-POTW	N	ST6	D0017		29-Apr-16	29-Apr-16	23-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0061468	NYRSTAR TENNESSEE MINES-STRAWBERRY PLAINS	TN	NPD	NON-POTW	M	ST6	A0013		29-Apr-16	29-Apr-16	5-Aug-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG045390	L & R COALS (867-0401)	KY	GPC	NON-POTW	N	ST6	D0017		29-Apr-16	29-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0024767	JEFFERSON WWTF	SC	NPD	POTW	N	ST6	B0025		2-May-16	2-May-16	12-Oct-16	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	4
KYR10G769	KY 11 - MONTGOMERY CO	KY	GPC	NON-POTW	N	ST6	D0R11		2-May-16	2-May-16	4-Jun-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYR10G769	KY 11 - MONTGOMERY CO	KY	GPC	NON-POTW	N	ST6	D0017		2-May-16	2-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0060259	VICCO STP	KY	NPD	POTW	N	ST6	B0020		2-May-16	2-May-16	14-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0020419	MANNING WWTF	SC	NPD	POTW	M	ST6	A0012		2-May-16	2-May-16	13-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0087629	MANCHESTER RECREATION CENTER	KY	NPD	NON-POTW	N	ST6	A0022		2-May-16	2-May-16	7-May-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0087629	MANCHESTER RECREATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020		2-May-16	2-May-16	7-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0087629	MANCHESTER RECREATION CENTER	KY	NPD	NON-POTW	N	ST6	D0017		2-May-16	2-May-16	7-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0037621	AUGUSTA (CITY OF) - J.B. MESSERLY WPCP	GA	NPD	POTW	M	ST6	A0020		3-May-16	3-May-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	4
KYR003810	SECURITY SEED & CHEMICAL LLC	KY	GPC	NON-POTW	N	ST6	B0N17		3-May-16	3-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003810	SECURITY SEED & CHEMICAL LLC	KY	GPC	NON-POTW	N	ST6	B0N41		3-May-16	3-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003810	SECURITY SEED & CHEMICAL LLC	KY	GPC	NON-POTW	N	ST6	B0N18		3-May-16	3-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003810	SECURITY SEED & CHEMICAL LLC	KY	GPC	NON-POTW	N	ST6	C0N11		3-May-16	3-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR20AQ05	TIGER POINT MEDICAL OFFICE BUILDING	FL	GPC	NON-POTW	N	ST6	BR19B		3-May-16	3-May-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR20AQ05	TIGER POINT MEDICAL OFFICE BUILDING	FL	GPC	NON-POTW	N	ST6	B0R12		3-May-16	3-May-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AQ05	TIGER POINT MEDICAL OFFICE BUILDING	FL	GPC	NON-POTW	N	ST6	B0C17		3-May-16	3-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AQ05	TIGER POINT MEDICAL OFFICE BUILDING	FL	GPC	NON-POTW	N	ST6	B0R41		3-May-16	3-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AQ05	TIGER POINT MEDICAL OFFICE BUILDING	FL	GPC	NON-POTW	N	ST6	B0C18		3-May-16	3-May-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
SC0002704	GALEY & LORD/SOCIETY HILL	SC	NPD	NON-POTW	M	ST6	B0020		3-May-16	3-May-16	11-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR003810	SECURITY SEED & CHEMICAL LLC	KY	GPC	NON-POTW	N	ST6	D0017		3-May-16	3-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG1I0066	HARROD CONCRETE & STONE CO INC - FORBES RD PLANT	KY	GPC	NON-POTW	N	ST6	D0017		3-May-16	3-May-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640197	ALDEN RESOURCES LLC (918-0444)	KY	GPC	NON-POTW	N	ST6	D0013		3-May-16	3-May-16	4-Jun-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0038644	ATLANTA (CITY OF) - WEST AREA CSO	GA	NPD	POTW	N	ST6	A0012		3-May-16	3-May-16	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG041768	ELY FUEL CO (861-8014)	KY	GPC	NON-POTW	N	ST6	D0017		3-May-16	3-May-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG550813	3826 ANGIER AVENUE	NC	GPC	NON-POTW	N	ST6	D0013		3-May-16	3-May-16	2-Jun-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0037168	ATLANTA (CITY OF) - EAST AREA CSO	GA	NPD	POTW	N	ST6	A0012		3-May-16	3-May-16	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR003312	FICOSA NORTH AMERICA CORPORATION	KY	GPC	NON-POTW	N	ST6	C0N11		4-May-16	4-May-16	14-May-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003312	FICOSA NORTH AMERICA CORPORATION	KY	GPC	NON-POTW	N	ST6	B0N41		4-May-16	4-May-16	14-May-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003312	FICOSA NORTH AMERICA CORPORATION	KY	GPC	NON-POTW	N	ST6	B0N17		4-May-16	4-May-16	14-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003312	FICOSA NORTH AMERICA CORPORATION	KY	GPC	NON-POTW	N	ST6	B0N18		4-May-16	4-May-16	14-May-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05H840	LIFEGUARD AMBULANCE SERVICE	FL	GPC	NON-POTW	N	ST6	B0N17		4-May-16	4-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KY0092568	PENDLETON COUNTY SANITARY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		4-May-16	4-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40240	ENTERPRISE MINING CO LLC (867-5268)	KY	GPC	NON-POTW	N	ST6	D0013		4-May-16	4-May-16	20-Jun-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40240	ENTERPRISE MINING CO LLC (867-5268)	KY	GPC	NON-POTW	N	ST6	B0019		4-May-16	4-May-16	20-Jun-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYR003312	FICOSA NORTH AMERICA CORPORATION	KY	GPC	NON-POTW	N	ST6	D0017		4-May-16	4-May-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110187	TAYLOR GREEN READY MIX INC	KY	GPC	NON-POTW	N	ST6	B0019		4-May-16	4-May-16	14-May-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG110187	TAYLOR GREEN READY MIX INC	KY	GPC	NON-POTW	N	ST6	C0014		4-May-16	4-May-16	14-May-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG110187	TAYLOR GREEN READY MIX INC	KY	GPC	NON-POTW	N	ST6	D0017		4-May-16	4-May-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG400B8	T & T COAL CO INC (895-0160)	KY	GPC	NON-POTW	M	ST6	D0017		4-May-16	4-May-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05C496	INTERNATIONAL SHIP REPAIR	FL	GPC	NON-POTW	N	ST6	B0N18		5-May-16	5-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05C496	INTERNATIONAL SHIP REPAIR	FL	GPC	NON-POTW	N	ST6	BN19B		5-May-16	5-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05H867	FABBRO MARINE GROUP INC	FL	GPC	NON-POTW	N	ST6	C0N11		5-May-16	5-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H867	FABBRO MARINE GROUP INC	FL	GPC	NON-POTW	N	ST6	B0N41		5-May-16	5-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H867	FABBRO MARINE GROUP INC	FL	GPC	NON-POTW	N	ST6	B0N17		5-May-16	5-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
AL0024724	EAST ALABAMA LOWER VALLEY WWTP	AL	NPD	POTW	M	ST6	D0014		5-May-16	5-May-16	22-Sep-16	Permit Violations - Application Incomplete		Core NPDES Program	4
KY0066575	DRAKESBORO STP	KY	NPD	POTW	N	ST6	D0017		5-May-16	5-May-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG100222	A-BISHOP TOWING & RECOVERY	NC	GPC	NON-POTW	N	ST6	D0013		5-May-16	5-May-16	2-Jun-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	C0014		5-May-16	5-May-16	28-May-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	B0020		5-May-16	5-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	C0016		5-May-16	5-May-16	28-May-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	E0017		5-May-16	5-May-16	28-May-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0022		5-May-16	5-May-16	28-May-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020		5-May-16	5-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022		5-May-16	5-May-16	28-May-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	D0017		5-May-16	5-May-16	28-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	C0016		5-May-16	5-May-16	28-May-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	C0014		5-May-16	5-May-16	28-May-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0041		5-May-16	5-May-16	28-May-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0096440	ROUGH CREEK MINING LLC (913-5023)	KY	NPD	NON-POTW	N	ST6	D0017		6-May-16	6-May-16	10-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0022152	WEST POINT STP	KY	NPD	POTW	N	ST6	D0017		6-May-16	6-May-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	D0A11		9-May-16	9-May-16	14-May-16	WW CAFO - Discharge without a permit		CAFO	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A19		9-May-16	9-May-16	14-May-16	WW CAFO - Best Management Practice Deficiencies		CAFO	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	E0A13		9-May-16	9-May-16	14-May-16	WW CAFO - Improper/Incorrect reporting		CAFO	4
KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A41		9-May-16	9-May-16	14-May-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements		CAFO	4

KY0108731	MISTY LAKE DAIRY LLC	KY	NPD	NON-POTW	N	ST6	B0A12	9-May-16	9-May-16	14-May-16	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	CAFO	4
KYG046328	BEECH FORK PROCESSING INC (880-0183)	KY	GPC	NON-POTW	N	ST6	D0017	9-May-16	9-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090123	BEECH FORK PROCESSING INC - LACKEY BRANCH PLANT (	KY	NPD	NON-POTW	N	ST6	D0017	9-May-16	9-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40141	BEECH FORK PROCESSING INC (858-5032)	KY	GPC	NON-POTW	N	ST6	D0017	9-May-16	9-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041136	ARCH COAL TERMINAL INC (810-8038)	KY	GPC	NON-POTW	N	ST6	D0017	9-May-16	9-May-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043074	BEECH FORK PROCESSING INC (858-7000)	KY	GPC	NON-POTW	N	ST6	D0017	9-May-16	9-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111325	MAPLE RIDGE HOUSING	KY	NPD	NON-POTW	N	ST6	B0020	9-May-16	9-May-16	14-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR20AR81	SAVANNA CLUB RACETRAC #2397	FL	GPC	NON-POTW	N	ST6	B0C17	10-May-16	10-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AR81	SAVANNA CLUB RACETRAC #2397	FL	GPC	NON-POTW	N	ST6	B0R41	10-May-16	10-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AR81	SAVANNA CLUB RACETRAC #2397	FL	GPC	NON-POTW	N	ST6	B0R12	10-May-16	10-May-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYG046799	ROUGH CREEK MINING LLC (851-5012)	KY	GPC	NON-POTW	N	ST6	D0017	10-May-16	10-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042170	BRACKEN COUNTY NURING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	C0014	10-May-16	10-May-16	28-May-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0042170	BRACKEN COUNTY NURING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0041	10-May-16	10-May-16	28-May-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0042170	BRACKEN COUNTY NURING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020	10-May-16	10-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40182	BLUE DIAMOND MINING LLC (897-5142)	KY	GPC	NON-POTW	N	ST6	D0013	10-May-16	10-May-16	4-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40182	BLUE DIAMOND MINING LLC (897-5142)	KY	GPC	NON-POTW	N	ST6	B0019	10-May-16	10-May-16	4-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0025232	BROOKSVILLE UTILITIES STP	KY	NPD	POTW	N	ST6	C0014	10-May-16	10-May-16	28-May-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG045596	MOUNTAIN RECLAMATION & CONSTRUCTION LLC (898-(	KY	GPC	NON-POTW	N	ST6	D0017	10-May-16	10-May-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074748	GILL CORP	KY	NPD	NON-POTW	N	ST6	D0017	11-May-16	11-May-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG550997	B627 NC HWY 751	NC	GPC	NON-POTW	N	ST6	D0013	11-May-16	11-May-16	2-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	B0020	11-May-16	11-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	C0016	11-May-16	11-May-16	28-May-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYG400435	CHARLIE & PAM HINES RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	11-May-16	11-May-16	21-May-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400435	CHARLIE & PAM HINES RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	11-May-16	11-May-16	21-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400435	CHARLIE & PAM HINES RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	11-May-16	11-May-16	21-May-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400435	CHARLIE & PAM HINES RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	11-May-16	11-May-16	21-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044017	LCC KENTUCKY LLC (807-5207)	KY	GPC	NON-POTW	N	ST6	D0017	11-May-16	11-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045088	BELL COUNTY COAL CORP (807-0261)	KY	GPC	NON-POTW	N	ST6	D0017	11-May-16	11-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	C0014	11-May-16	11-May-16	4-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0020	11-May-16	11-May-16	4-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0022	11-May-16	11-May-16	4-Jun-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
FLRNEE783	CMC REBAR FLORIDA	FL	GPC	NON-POTW	N	ST6	D0N12	12-May-16	12-May-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLRNEE783	CMC REBAR FLORIDA	FL	GPC	NON-POTW	N	ST6	D0N11	12-May-16	12-May-16	27-Jan-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FLRNEE783	CMC REBAR FLORIDA	FL	GPC	NON-POTW	N	ST6	BNI9B	12-May-16	12-May-16	30-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05F505	UNDERLAND CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N41	12-May-16	12-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F505	UNDERLAND CORPORATION	FL	GPC	NON-POTW	N	ST6	C0N11	12-May-16	12-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05B986	FEDERAL METALS CO INC	FL	GPC	NON-POTW	N	ST6	C0N11	12-May-16	12-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05B986	FEDERAL METALS CO INC	FL	GPC	NON-POTW	N	ST6	B0N41	12-May-16	12-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H812	NITROUS OXIDE CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N17	12-May-16	12-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H812	NITROUS OXIDE CORPORATION	FL	GPC	NON-POTW	N	ST6	BNI9B	12-May-16	12-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H812	NITROUS OXIDE CORPORATION	FL	GPC	NON-POTW	N	ST6	BNI9A	12-May-16	12-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H812	NITROUS OXIDE CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N12	12-May-16	12-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H812	NITROUS OXIDE CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N41	12-May-16	12-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H812	NITROUS OXIDE CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N18	12-May-16	12-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYG046068	COVENANT COAL CORP INC (898-0824)	KY	GPC	NON-POTW	N	ST6	D0017	12-May-16	12-May-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H035	SYSCO FOOD SERVICES OF SOUTHEA	FL	GPC	NON-POTW	N	ST6	B0N41	13-May-16	13-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H035	SYSCO FOOD SERVICES OF SOUTHEA	FL	GPC	NON-POTW	N	ST6	B0N17	13-May-16	13-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10QA60	CLEARLAKE ISLES APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0R12	13-May-16	13-May-16	21-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QA60	CLEARLAKE ISLES APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0C17	13-May-16	13-May-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QA60	CLEARLAKE ISLES APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0R41	13-May-16	13-May-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYGE40054	SOUTHEASTERN LAND LLC (836-5632)	KY	GPC	NON-POTW	N	ST6	D0017	13-May-16	13-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074187	DEWITT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-May-16	13-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045952	FM ENERGY LLC (836-5612)	KY	GPC	NON-POTW	N	ST6	D0017	13-May-16	13-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045247	NALLY & HAMILTON ENTERPRISES INC (848-0184)	KY	GPC	NON-POTW	N	ST6	D0017	13-May-16	13-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045147	NALLY & HAMILTON ENTERPRISES INC (897-0389)	KY	GPC	NON-POTW	N	ST6	D0017	13-May-16	13-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045687	NALLY & HAMILTON ENTERPRISES INC (867-0425)	KY	GPC	NON-POTW	N	ST6	D0017	13-May-16	13-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045577	NALLY & HAMILTON ENTERPRISES INC (866-0254)	KY	GPC	NON-POTW	N	ST6	D0017	13-May-16	13-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041924	STRAIGHT CREEK COAL MINING INC (807-0167)	KY	GPC	NON-POTW	N	ST6	D0017	14-May-16	14-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042163	LCC KENTUCKY LLC (807-0321)	KY	GPC	NON-POTW	N	ST6	D0017	14-May-16	14-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041921	LCC KENTUCKY LLC (807-0318)	KY	GPC	NON-POTW	N	ST6	D0017	14-May-16	14-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0072834	LEXINGTON LAGOON AND SPRAYFIELD	AL	NPD	POTW	N	ST6	D0011	15-May-16	15-May-16	15-Sep-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG044657	NALLY & HAMILTON ENTERPRISES INC (807-0253)	KY	GPC	NON-POTW	N	ST6	D0017	15-May-16	15-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044270	NALLY & HAMILTON ENTERPRISES INC (897-0344)	KY	GPC	NON-POTW	N	ST6	D0017	15-May-16	15-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	E0012	16-May-16	16-May-16	27-Oct-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	E0013	16-May-16	16-May-16	27-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	B0019	16-May-16	16-May-16	27-Oct-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	B0022	16-May-16	16-May-16	27-Oct-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	C0011	16-May-16	16-May-16	27-Oct-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	C0017	16-May-16	16-May-16	27-Oct-16	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	B0012	16-May-16	16-May-16	27-Oct-16	Management Practice Violations - Failure to Conduct Inspections	Core NPDES Program	4
SCG360007	AQUENERGY SYS INC/WARE SHOALS	SC	GPC	NON-POTW	N	ST6	B0041	16-May-16	16-May-16	27-Oct-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG045111	NALLY & HAMILTON ENTERPRISES INC (897-0382)	KY	GPC	NON-POTW	N	ST6	D0017	16-May-16	16-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044939	NALLY & HAMILTON ENTERPRISES INC (897-0375)	KY	GPC	NON-POTW	N	ST6	D0017	16-May-16	16-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045077	NALLY & HAMILTON ENTERPRISES INC (867-0393)	KY	GPC	NON-POTW	N	ST6	D0017	16-May-16	16-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLRNEE829	DICKINSON FLEET SERVICE	FL	GPC	NON-POTW	N	ST6	BNI9A	17-May-16	17-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H418	TAMPA ETHANOL TRANSFLO TERMINAL	FL	GPC	NON-POTW	N	ST6	BNI9B	17-May-16	17-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H418	TAMPA ETHANOL TRANSFLO TERMINAL	FL	GPC	NON-POTW	N	ST6	B0N18	17-May-16	17-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H418	TAMPA ETHANOL TRANSFLO TERMINAL	FL	GPC	NON-POTW	N	ST6	B0N41	17-May-16	17-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H418	TAMPA ETHANOL TRANSFLO TERMINAL	FL	GPC	NON-POTW	N	ST6	B0N17	17-May-16	17-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLRNEF277	CVS ORLANDO FL DISTRIBUTION LLC	FL	GPC	NON-POTW	N	ST6	BN19A	17-May-16	17-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KYR10J403	THE SUMMIT AT FRITZ FARM	KY	GPC	NON-POTW	N	ST6	B0CI8	17-May-16	17-May-16	21-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PK68	DOLLAR TREE - STARKE	FL	GPC	NON-POTW	N	ST6	B0CI8	17-May-16	17-May-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PK68	DOLLAR TREE - STARKE	FL	GPC	NON-POTW	N	ST6	B0R41	17-May-16	17-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PK68	DOLLAR TREE - STARKE	FL	GPC	NON-POTW	N	ST6	B0C17	17-May-16	17-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PK68	DOLLAR TREE - STARKE	FL	GPC	NON-POTW	N	ST6	BR19A	17-May-16	17-May-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYR10J403	THE SUMMIT AT FRITZ FARM	KY	GPC	NON-POTW	N	ST6	D0017	17-May-16	17-May-16	21-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G600	JOHNSON CONTROLS INC	FL	GPC	NON-POTW	N	ST6	B0N17	18-May-16	18-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G600	JOHNSON CONTROLS INC	FL	GPC	NON-POTW	N	ST6	B0N12	18-May-16	18-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H846	GARRY AUTO RECYCLING	FL	GPC	NON-POTW	N	ST6	C0N11	18-May-16	18-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H846	GARRY AUTO RECYCLING	FL	GPC	NON-POTW	N	ST6	B0N17	18-May-16	18-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10QZ66	THE ENCLAVE AT BOYETTE	FL	GPC	NON-POTW	N	ST6	B0R41	18-May-16	18-May-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QZ66	THE ENCLAVE AT BOYETTE	FL	GPC	NON-POTW	N	ST6	B0R12	18-May-16	18-May-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QZ66	THE ENCLAVE AT BOYETTE	FL	GPC	NON-POTW	N	ST6	B0C17	18-May-16	18-May-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QZ66	THE ENCLAVE AT BOYETTE	FL	GPC	NON-POTW	N	ST6	BR19A	18-May-16	18-May-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PL57	SUMMERFIELD DENTAL SPECIALITIES	FL	GPC	NON-POTW	N	ST6	B0C17	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PL57	SUMMERFIELD DENTAL SPECIALITIES	FL	GPC	NON-POTW	N	ST6	B0R12	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PL57	SUMMERFIELD DENTAL SPECIALITIES	FL	GPC	NON-POTW	N	ST6	B0CI8	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PL57	SUMMERFIELD DENTAL SPECIALITIES	FL	GPC	NON-POTW	N	ST6	BR19A	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4

FLR10PL57	SUMMERFIELD DENTAL SPECIALITIES	FL	GPC	NON-POTW	N	ST6	B0R41	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PS13	FAMILY DOLLAR WEST KING	FL	GPC	NON-POTW	N	ST6	B0C17	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PS13	FAMILY DOLLAR WEST KING	FL	GPC	NON-POTW	N	ST6	B0R41	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PW61	DIANE'S MARKET PLACE	FL	GPC	NON-POTW	N	ST6	D0R11	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
FLR20AR32	WILLOW RIDGE AT VERANDAH	FL	GPC	NON-POTW	N	ST6	B0C18	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AR32	WILLOW RIDGE AT VERANDAH	FL	GPC	NON-POTW	N	ST6	B0R12	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AR32	WILLOW RIDGE AT VERANDAH	FL	GPC	NON-POTW	N	ST6	B0C17	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AR32	WILLOW RIDGE AT VERANDAH	FL	GPC	NON-POTW	N	ST6	B0R41	18-May-16	18-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QA44	MIDPOINT CONTEMPORARY LIVING APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0R12	18-May-16	18-May-16	21-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QA44	MIDPOINT CONTEMPORARY LIVING APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0C17	18-May-16	18-May-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QA44	MIDPOINT CONTEMPORARY LIVING APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0R41	18-May-16	18-May-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QC28	CREST LAKE VETERANS MEMORIAL PLAZA	FL	GPC	NON-POTW	N	ST6	B0C17	18-May-16	18-May-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QC28	CREST LAKE VETERANS MEMORIAL PLAZA	FL	GPC	NON-POTW	N	ST6	B0R41	18-May-16	18-May-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QC28	CREST LAKE VETERANS MEMORIAL PLAZA	FL	GPC	NON-POTW	N	ST6	B0R12	18-May-16	18-May-16	21-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10LD85	MAGNOLIA LANDING TWIN VILLAS	FL	GPC	NON-POTW	N	ST6	B0R12	18-May-16	18-May-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10LD85	MAGNOLIA LANDING TWIN VILLAS	FL	GPC	NON-POTW	N	ST6	B0C17	18-May-16	18-May-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	E0017	18-May-16	18-May-16	28-May-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	D0011	18-May-16	18-May-16	28-May-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	B0020	18-May-16	18-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021172	BENTON STP	KY	NPD	POTW	M	ST6	D0017	18-May-16	18-May-16	11-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020	18-May-16	18-May-16	21-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044451	GWENCO INC (898-5698)	KY	GPC	NON-POTW	N	ST6	D0017	18-May-16	18-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0088765	TLOKASEEGEE RV RESORT	NC	NPD	NON-POTW	N	ST6	D0013	18-May-16	18-May-16	2-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG551574	3032 ROSEBRIAR DRIVE	NC	GPC	NON-POTW	N	ST6	D0013	18-May-16	18-May-16	2-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05H137	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	19-May-16	19-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I908	BARDSTOWN BOURBON COMPANY	KY	GPC	NON-POTW	N	ST6	B0C18	19-May-16	19-May-16	28-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QB68	FANNING BAYOU PHASE I	FL	GPC	NON-POTW	N	ST6	B0R41	19-May-16	19-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QB68	FANNING BAYOU PHASE I	FL	GPC	NON-POTW	N	ST6	B0C17	19-May-16	19-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QB68	FANNING BAYOU PHASE I	FL	GPC	NON-POTW	N	ST6	B0C18	19-May-16	19-May-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QB68	FANNING BAYOU PHASE I	FL	GPC	NON-POTW	N	ST6	BR19B	19-May-16	19-May-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYG046121	KEENER RIDGE COALS INC (861-0478)	KY	GPC	NON-POTW	N	ST6	D0017	19-May-16	19-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0020	19-May-16	19-May-16	4-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	A0022	19-May-16	19-May-16	4-Jun-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	E0017	19-May-16	19-May-16	4-Jun-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017	19-May-16	19-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0020	19-May-16	19-May-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	A0022	19-May-16	19-May-16	12-Nov-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0033774	BOONEVILLE STP	KY	NPD	POTW	N	ST6	B0020	19-May-16	19-May-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0033774	BOONEVILLE STP	KY	NPD	POTW	N	ST6	A0022	19-May-16	19-May-16	12-Nov-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	D0017	19-May-16	19-May-16	11-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	B0020	19-May-16	19-May-16	11-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	A0022	19-May-16	19-May-16	11-Jun-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I908	BARDSTOWN BOURBON COMPANY	KY	GPC	NON-POTW	N	ST6	D0017	19-May-16	19-May-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110074	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	B0019	19-May-16	19-May-16	28-May-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40439	KAMCO LLC (861-0544)	KY	GPC	NON-POTW	N	ST6	D0017	19-May-16	19-May-16	23-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40198	PINE BRANCH MINING LLC (897-7021 & 897-8058)	KY	GPC	NON-POTW	N	ST6	B0019	19-May-16	19-May-16	4-Jun-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40198	PINE BRANCH MINING LLC (897-7021 & 897-8058)	KY	GPC	NON-POTW	N	ST6	D0013	19-May-16	19-May-16	4-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05B893	GILMAN BUILDING PRODUCTS	FL	GPC	NON-POTW	N	ST6	B0N41	20-May-16	20-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B893	GILMAN BUILDING PRODUCTS	FL	GPC	NON-POTW	N	ST6	B0N18	20-May-16	20-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05B893	GILMAN BUILDING PRODUCTS	FL	GPC	NON-POTW	N	ST6	B0N12	20-May-16	20-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05B893	GILMAN BUILDING PRODUCTS	FL	GPC	NON-POTW	N	ST6	C0N11	20-May-16	20-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H859	HAWKINS, INC	FL	GPC	NON-POTW	N	ST6	B0N12	20-May-16	20-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H859	HAWKINS, INC	FL	GPC	NON-POTW	N	ST6	B0N41	20-May-16	20-May-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10PM59	EAST BUSHNELL FIRE STATION 11	FL	GPC	NON-POTW	N	ST6	B0C18	20-May-16	20-May-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PM59	EAST BUSHNELL FIRE STATION 11	FL	GPC	NON-POTW	N	ST6	B0R41	20-May-16	20-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0105660	SEBREE MINING LLC (917-5026)	KY	NPD	NON-POTW	N	ST6	D0017	20-May-16	20-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102512	RALCORP FROZEN BAKERY PRODUCTS	KY	NPD	NON-POTW	N	ST6	C0014	20-May-16	20-May-16	28-May-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046122	EVANS COAL CORP (807-0385) (807-0385)	KY	GPC	NON-POTW	N	ST6	D0017	20-May-16	20-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40028	SEBREE MINING LLC (917-5027)	KY	GPC	NON-POTW	N	ST6	D0017	20-May-16	20-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046191	SEBREE MINING LLC (917-9007)	KY	GPC	NON-POTW	N	ST6	D0017	20-May-16	20-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840142	ROGERS GROUP INC - PRINCETON QUARRY	KY	GPC	NON-POTW	N	ST6	D0017	20-May-16	20-May-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	D0011	20-May-16	20-May-16	28-May-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	C0014	20-May-16	20-May-16	28-May-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	B0022	20-May-16	20-May-16	28-May-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	B0020	20-May-16	20-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	A0022	20-May-16	20-May-16	28-May-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	E0017	20-May-16	20-May-16	28-May-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYGE40112	MOUNTAINSIDE COAL CO INC (918-0467)	KY	GPC	NON-POTW	N	ST6	D0013	20-May-16	20-May-16	4-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05A561	TROPICANA PRODUCTS INC	FL	GPC	NON-POTW	N	ST6	B0N12	23-May-16	23-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR003255	EVERGREEN AES ENVIRONMENTAL SERVICES	KY	GPC	NON-POTW	N	ST6	B0N18	23-May-16	23-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10K205	AUTO TRUCK GROUP	KY	GPC	NON-POTW	N	ST6	B0C18	23-May-16	23-May-16	4-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K475	CLAY BORROW AREA	KY	GPC	NON-POTW	N	ST6	B0C17	23-May-16	23-May-16	28-May-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K475	CLAY BORROW AREA	KY	GPC	NON-POTW	N	ST6	B0C18	23-May-16	23-May-16	28-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K105	KINGBROOK COMMERCE PARK - LOT #9	KY	GPC	NON-POTW	N	ST6	B0C18	23-May-16	23-May-16	28-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	A0R22	23-May-16	23-May-16	28-May-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	B0C18	23-May-16	23-May-16	28-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
SC0025798	KERSHAW/HANGING ROCK CREEK	SC	NPD	POTW	N	ST6	A0012	23-May-16	23-May-16	13-Sep-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	D0017	23-May-16	23-May-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05C028	SOUTHEASTERN FREIGHT LINES INC	FL	GPC	NON-POTW	N	ST6	B0N41	24-May-16	24-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05C028	SOUTHEASTERN FREIGHT LINES INC	FL	GPC	NON-POTW	N	ST6	C0N11	24-May-16	24-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10QA05	ROADS INC. OF NWF	FL	GPC	NON-POTW	N	ST6	B0C17	24-May-16	24-May-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0103357	RICHMOND SILVER CREEK STP	KY	NPD	POTW	M	ST6	D0017	24-May-16	24-May-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078816	NORTHEAST COMMUNITY ACTION AGENCY	KY	NPD	NON-POTW	N	ST6	B0022	24-May-16	24-May-16	4-Jun-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0078816	NORTHEAST COMMUNITY ACTION AGENCY	KY	NPD	NON-POTW	N	ST6	D0017	24-May-16	24-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078816	NORTHEAST COMMUNITY ACTION AGENCY	KY	NPD	NON-POTW	N	ST6	E0013	24-May-16	24-May-16	4-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0083984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	B0020	24-May-16	24-May-16	4-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093882	FLAT LICK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	24-May-16	24-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40140	REVELATION ENERGY LLC (898-0903)	KY	GPC	NON-POTW	N	ST6	B0019	24-May-16	24-May-16	4-Jun-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40140	REVELATION ENERGY LLC (898-0903)	KY	GPC	NON-POTW	N	ST6	D0013	24-May-16	24-May-16	4-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0077933	WALLINS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	24-May-16	24-May-16	11-Jun-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG640121	BRANDENBURG, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	24-May-16	24-May-16	4-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640121	BRANDENBURG, CITY OF	KY	GPC	NON-POTW	N	ST6	B0019	24-May-16	24-May-16	4-Jun-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG640121	BRANDENBURG, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	24-May-16	24-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0028533	ALTAMONT MOBILE HOME VILLAGE	SC	NPD	NON-POTW	N	ST6	B0020	24-May-16	24-May-16	27-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05B314	GULF MARINE WAYS & SUPPLY INC	FL	GPC	NON-POTW	N	ST6	BN19A	25-May-16	25-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05B314	GULF MARINE WAYS & SUPPLY INC	FL	GPC	NON-POTW	N	ST6	B0N41	25-May-16	25-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B314	GULF MARINE WAYS & SUPPLY INC	FL	GPC	NON-POTW	N	ST6	B0N17	25-May-16	25-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05B314	GULF MARINE WAYS & SUPPLY INC	FL	GPC	NON-POTW	N	ST6	B0N12	25-May-16	25-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4

KYU101203	HART COUNTY IND AUTHORITY	KY	UFT			ST6	D0N11	25-May-16	25-May-16	6-Aug-16	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYU101203	HART COUNTY IND AUTHORITY	KY	UFT			ST6	B0N17	25-May-16	25-May-16	6-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYG110087	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	B0N18	25-May-16	25-May-16	9-Jul-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H023	SNOOK BIGHT MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	25-May-16	25-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H023	SNOOK BIGHT MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	25-May-16	25-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR10I746	GREENDALE HILLS, UNIT 2	KY	GPC	NON-POTW	N	ST6	B0CI8	25-May-16	25-May-16	4-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0069485	FRIENDSHIP MANOR	KY	NPD	NON-POTW	N	ST6	D0014	25-May-16	25-May-16	22-Jun-16	Permit Violations - Application Incomplete	Core NPDES Program	4
KYG046486	LICKING RIVER RESOURCES INC (877-0188)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046778	DAVIS ENERGY LLC (813-0355)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093505	RW COMBS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	25-May-16	25-May-16	28-May-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093572	ROBINSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	28-May-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	20-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045874	DAVIS ENERGY LLC (866-0333)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043299	LICKING RIVER RESOURCES INC (836-0421)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043260	EMBER ENERGY LLC (836-0452)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I746	GREENDALE HILLS, UNIT 2	KY	GPC	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110076	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	D0017	25-May-16	25-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F431	GARDEN STREET PAPER PRODUCT CO	FL	GPC	NON-POTW	N	ST6	C0N11	26-May-16	26-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F431	GARDEN STREET PAPER PRODUCT CO	FL	GPC	NON-POTW	N	ST6	B0N17	26-May-16	26-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F431	GARDEN STREET PAPER PRODUCT CO	FL	GPC	NON-POTW	N	ST6	B0N41	26-May-16	26-May-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05D107	EDISON BULK PLANT	FL	GPC	NON-POTW	N	ST6	B0N12	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05D107	EDISON BULK PLANT	FL	GPC	NON-POTW	N	ST6	B0N17	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05D107	EDISON BULK PLANT	FL	GPC	NON-POTW	N	ST6	C0N11	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05D107	EDISON BULK PLANT	FL	GPC	NON-POTW	N	ST6	B0N41	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05D107	EDISON BULK PLANT	FL	GPC	NON-POTW	N	ST6	BN19A	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05D107	EDISON BULK PLANT	FL	GPC	NON-POTW	N	ST6	BN19B	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05D107	EDISON BULK PLANT	FL	GPC	NON-POTW	N	ST6	B0N18	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05F371	RYAN TIRE & PETROLEUM INC	FL	GPC	NON-POTW	N	ST6	B0N17	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F371	RYAN TIRE & PETROLEUM INC	FL	GPC	NON-POTW	N	ST6	B0N41	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F371	RYAN TIRE & PETROLEUM INC	FL	GPC	NON-POTW	N	ST6	B0N12	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H238	COMMUNITY ASPHALT CORPORATION FORT MYERS PLA	FL	GPC	NON-POTW	N	ST6	C0N11	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H238	COMMUNITY ASPHALT CORPORATION FORT MYERS PLA	FL	GPC	NON-POTW	N	ST6	B0N17	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H238	COMMUNITY ASPHALT CORPORATION FORT MYERS PLA	FL	GPC	NON-POTW	N	ST6	B0N12	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H645	WILBERT FUNERAL SERVICES, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H645	WILBERT FUNERAL SERVICES, INC.	FL	GPC	NON-POTW	N	ST6	B0N18	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H645	WILBERT FUNERAL SERVICES, INC.	FL	GPC	NON-POTW	N	ST6	C0N11	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H645	WILBERT FUNERAL SERVICES, INC.	FL	GPC	NON-POTW	N	ST6	B0N17	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H645	WILBERT FUNERAL SERVICES, INC.	FL	GPC	NON-POTW	N	ST6	B0N12	26-May-16	26-May-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR10PU00	SPRING HILL SUITES & RESIDENCE INN	FL	GPC	NON-POTW	N	ST6	B0R12	26-May-16	26-May-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PU00	SPRING HILL SUITES & RESIDENCE INN	FL	GPC	NON-POTW	N	ST6	B0C17	26-May-16	26-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0106518	LICKING RIVER RESOURCES INC (877-8011)	KY	NPD	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046580	LICKING RIVER RESOURCES INC (877-0202)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046674	LICKING RIVER RESOURCES INC (877-9000)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094943	FRONTIER LOGISTICAL SERVICES LLC	KY	NPD	NON-POTW	N	ST6	B0019	26-May-16	26-May-16	4-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0094943	FRONTIER LOGISTICAL SERVICES LLC	KY	NPD	NON-POTW	N	ST6	C0014	26-May-16	26-May-16	4-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046836	LICKING RIVER RESOURCES INC (877-5028)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074179	GIRDLER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	26-May-16	26-May-16	4-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045848	LICKING RIVER RESOURCES INC (877-0192)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046444	EMBER ENERGY LLC (877-0229)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046169	EMBER ENERGY LLC (877-0231)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046495	LICKING RIVER RESOURCES INC (877-5026)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR001343	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR001343	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	B0019	26-May-16	26-May-16	27-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR001343	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	D0011	26-May-16	26-May-16	27-Jun-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG046123	EMBER ENERGY LLC (877-0228)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-16	26-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG080198	LISK TRUCKING INC.	NC	GPC	NON-POTW	N	ST6	D0013	26-May-16	26-May-16	2-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG200055	PLUM SPRINGS & WARREN COUNTY JOINT STORM WATI	KY	GPC	NON-POTW	N	ST6	B0M18	27-May-16	27-May-16	27-Jun-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
FLR20AP19	KEISER UNIVERSITY	FL	GPC	NON-POTW	N	ST6	B0R41	27-May-16	27-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AP19	KEISER UNIVERSITY	FL	GPC	NON-POTW	N	ST6	B0R12	27-May-16	27-May-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYG046167	G & S COAL INC (918-5186)	KY	GPC	NON-POTW	N	ST6	D0017	27-May-16	27-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110054	LOUISVILLE PAVING CO LLC - BULLITT COUNTY ASPHALT	KY	GPC	NON-POTW	N	ST6	D0017	27-May-16	27-May-16	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110054	LOUISVILLE PAVING CO LLC - BULLITT COUNTY ASPHALT	KY	GPC	NON-POTW	N	ST6	B0019	27-May-16	27-May-16	5-Jul-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40306	LCC KENTUCKY LLC (813-0391)	KY	GPC	NON-POTW	N	ST6	D0017	27-May-16	27-May-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	B0041	27-May-16	27-May-16	4-Jun-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0072168	BIG VALLEY MHP	KY	NPD	NON-POTW	N	ST6	D0017	27-May-16	27-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	E0015	31-May-16		2-Feb-17	Pretreatment - Failure to submit required report (non-DMR)	Pretreatment	4
GA0020222	VALDOSTA (CITY OF) - MUD CREEK WPCP	GA	NPD	POTW	M	ST6	E0015	31-May-16		2-Feb-17	Pretreatment - Failure to submit required report (non-DMR)	Pretreatment	4
KYR003027	WHITEHALL INDUSTRIES	KY	GPC	NON-POTW	N	ST6	B0N18	31-May-16	31-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003027	WHITEHALL INDUSTRIES	KY	GPC	NON-POTW	N	ST6	B0N41	31-May-16	31-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003027	WHITEHALL INDUSTRIES	KY	GPC	NON-POTW	N	ST6	C0N11	31-May-16	31-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003027	WHITEHALL INDUSTRIES	KY	GPC	NON-POTW	N	ST6	B0N17	31-May-16	31-May-16	4-Jun-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10PQ93	C-38 REACH 3	FL	GPC	NON-POTW	N	ST6	B0R41	31-May-16	31-May-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PQ93	C-38 REACH 3	FL	GPC	NON-POTW	N	ST6	B0C18	31-May-16	31-May-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PQ93	C-38 REACH 3	FL	GPC	NON-POTW	N	ST6	BR19A	31-May-16	31-May-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PQ93	C-38 REACH 3	FL	GPC	NON-POTW	N	ST6	B0C17	31-May-16	31-May-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	31-May-16	31-May-16	20-Jun-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0026557	JOHNSON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	31-May-16	31-May-16	20-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093581	CHAVIES ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	31-May-16	31-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	B0019	31-May-16	31-May-16	27-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGW40004	HOPKINS COUNTY COAL LLC - PROVIDENCE FACILITY (91	KY	GPC	NON-POTW	N	ST6	D0013	31-May-16	31-May-16	4-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40317	LCC KENTUCKY LLC (860-0535)	KY	GPC	NON-POTW	N	ST6	D0017	31-May-16	31-May-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003027	WHITEHALL INDUSTRIES	KY	GPC	NON-POTW	N	ST6	D0017	31-May-16	31-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H813	G.S.I. RECYCLING INC	FL	GPC	NON-POTW	N	ST6	B0N41	1-Jun-16	1-Jun-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H813	G.S.I. RECYCLING INC	FL	GPC	NON-POTW	N	ST6	B0N17	1-Jun-16	1-Jun-16	21-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H813	G.S.I. RECYCLING INC	FL	GPC	NON-POTW	N	ST6	B0N12	1-Jun-16	1-Jun-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR20AP20	TORINO TREATMENT CAMPUS	FL	GPC	NON-POTW	N	ST6	B0R12	1-Jun-16	1-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AP20	TORINO TREATMENT CAMPUS	FL	GPC	NON-POTW	N	ST6	B0R41	1-Jun-16	1-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AP20	TORINO TREATMENT CAMPUS	FL	GPC	NON-POTW	N	ST6	B0C17	1-Jun-16	1-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AQ77	TIRE KINGDOM	FL	GPC	NON-POTW	N	ST6	B0C17	1-Jun-16	1-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AQ77	TIRE KINGDOM	FL	GPC	NON-POTW	N	ST6	B0R41	1-Jun-16	1-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG046167	G & S COAL INC (918-5186)	KY	GPC	NON-POTW	N	ST6	D0017	1-Jun-16	1-Jun-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046466	EMBER ENERGY LLC (877-0232)	KY	GPC	NON-POTW	N	ST6	D0017	1-Jun-16	1-Jun-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046441	LICKING RIVER RESOURCES INC (877-0186)	KY	GPC	NON-POTW	N	ST6	D0017	1-Jun-16	1-Jun-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0079634	PINE FOREST WWTF	AL	NPD	NON-POTW	N	ST6	B0020	1-Jun-16	1-Jun-16	30-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40044	SPURLOCK MINING LLC (836-5659)	KY	GPC	NON-POTW	N	ST6	D0013	1-Jun-16	1-Jun-16	9-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40044	SPURLOCK MINING LLC (836-5659)	KY	GPC	NON-POTW	N	ST6	B0019	1-Jun-16	1-Jun-16	9-Jul-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
GA0038717	KAMIN - SANDERSVILLE MINE PITS	GA	NPD	NON-POTW	N	ST6	C0017	1-Jun-16		1-Feb-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0038717	KAMIN - SANDERSVILLE MINE PITS	GA	NPD	NON-POTW	N	ST6	E0016	1-Jun-16		2-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG045186	LCC KENTUCKY LLC (813-0381)	KY	GPC	NON-POTW	N	ST6	D0017	1-Jun-16	1-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040121	G & S COAL INC (918-0380)	KY	GPC	NON-POTW	N	ST6	D0017	1-Jun-16	1-Jun-16	22-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KYGE40191	MATT CO INC (836-5314)	KY	GPC	NON-POTW	N	ST6	B0019	1-Jun-16	1-Jun-16	11-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40191	MATT CO INC (836-5314)	KY	GPC	NON-POTW	N	ST6	D0013	1-Jun-16	1-Jun-16	11-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLRNEE579	TARGET GRAPHICS INC	FL	GPC	NON-POTW	N	ST6	BN19A	2-Jun-16	2-Jun-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLRNEE179	ALADDIN EQUIPMENT COMPANY	FL	GPC	NON-POTW	N	ST6	BN19A	2-Jun-16	2-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H375	A & K MACHINE & FAB SHOP, INC.	FL	GPC	NON-POTW	N	ST6	BN19A	2-Jun-16	2-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H375	A & K MACHINE & FAB SHOP, INC.	FL	GPC	NON-POTW	N	ST6	B0N17	2-Jun-16	2-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H375	A & K MACHINE & FAB SHOP, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	2-Jun-16	2-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H375	A & K MACHINE & FAB SHOP, INC.	FL	GPC	NON-POTW	N	ST6	C0N11	2-Jun-16	2-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H375	A & K MACHINE & FAB SHOP, INC.	FL	GPC	NON-POTW	N	ST6	B0N18	2-Jun-16	2-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
GA0032395	WRIGHTSVILLE (CITY OF) - BIG CEDAR CREEK WPCP	GA	NPD	POTW	N	ST6	A0012	2-Jun-16		9-Feb-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045241	LCC KENTUCKY LLC (813-0378)	KY	GPC	NON-POTW	N	ST6	D0017	2-Jun-16	2-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLRNEE353	FLORIDA WILBERT LEESBURG PLANT	FL	GPC	NON-POTW	N	ST6	BN19A	3-Jun-16	3-Jun-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H871	CEDAR BAY GENERATING COMPANY, LIMITED PARTNERS	FL	GPC	NON-POTW	N	ST6	B0N41	3-Jun-16	3-Jun-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H871	CEDAR BAY GENERATING COMPANY, LIMITED PARTNERS	FL	GPC	NON-POTW	N	ST6	C0N11	3-Jun-16	3-Jun-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H871	CEDAR BAY GENERATING COMPANY, LIMITED PARTNERS	FL	GPC	NON-POTW	N	ST6	B0N17	3-Jun-16	3-Jun-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H871	CEDAR BAY GENERATING COMPANY, LIMITED PARTNERS	FL	GPC	NON-POTW	N	ST6	B0N12	3-Jun-16	3-Jun-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	3-Jun-16	3-Jun-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017	3-Jun-16	3-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045573	STURGEON MINING CO INC (897-0442)	KY	GPC	NON-POTW	N	ST6	D0017	3-Jun-16	3-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046094	STURGEON MINING CO INC (813-0271)	KY	GPC	NON-POTW	N	ST6	D0017	3-Jun-16	3-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR20A079	BOLTON PLAZA RETAIL RENOVATION	FL	GPC	NON-POTW	N	ST6	B0R41	6-Jun-16	6-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20A079	BOLTON PLAZA RETAIL RENOVATION	FL	GPC	NON-POTW	N	ST6	B0C17	6-Jun-16	6-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0024368	KY DOP KINCAID LAKE	KY	NPD	NON-POTW	N	ST6	D0017	6-Jun-16	6-Jun-16	11-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024368	KY DOP KINCAID LAKE	KY	NPD	NON-POTW	N	ST6	C0014	6-Jun-16	6-Jun-16	11-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046663	BER COAL LLC (826-0690)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jun-16	7-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	D0017	7-Jun-16	7-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	B0041	7-Jun-16	7-Jun-16	27-Jun-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	C0014	7-Jun-16	7-Jun-16	27-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0001309	FB PURNELL SAUSAGE CO	KY	NPD	NON-POTW	N	ST6	B0020	7-Jun-16	7-Jun-16	27-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG045753	GULF STREAM ENERGY LLC (813-0411)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jun-16	7-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640162	BUTLER COUNTY WATER SYSTEM INC	KY	GPC	NON-POTW	N	ST6	B0019	7-Jun-16	7-Jun-16	5-Jul-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40118	ALDEN RESOURCES LLC (861-5351)	KY	GPC	NON-POTW	N	ST6	D0013	7-Jun-16	7-Jun-16	20-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05C003	EAST COAST SCRAP METAL	FL	GPC	NON-POTW	N	ST6	C0N11	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05C003	EAST COAST SCRAP METAL	FL	GPC	NON-POTW	N	ST6	B0N41	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05C003	EAST COAST SCRAP METAL	FL	GPC	NON-POTW	N	ST6	B0N12	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05C003	EAST COAST SCRAP METAL	FL	GPC	NON-POTW	N	ST6	E0N16	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	B0N18	8-Jun-16	8-Jun-16	20-Jun-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	B0N41	8-Jun-16	8-Jun-16	20-Jun-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	A0N22	8-Jun-16	8-Jun-16	20-Jun-16	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	D0N11	8-Jun-16	8-Jun-16	20-Jun-16	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	C0N11	8-Jun-16	8-Jun-16	20-Jun-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	B0N17	8-Jun-16	8-Jun-16	20-Jun-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10PU91	HAWKS PRESERVE - PHASES 1 & 2	FL	GPC	NON-POTW	N	ST6	BR19B	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PU91	HAWKS PRESERVE - PHASES 1 & 2	FL	GPC	NON-POTW	N	ST6	B0R41	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PU91	HAWKS PRESERVE - PHASES 1 & 2	FL	GPC	NON-POTW	N	ST6	B0R12	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PU91	HAWKS PRESERVE - PHASES 1 & 2	FL	GPC	NON-POTW	N	ST6	D0R11	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
FLR10PU91	HAWKS PRESERVE - PHASES 1 & 2	FL	GPC	NON-POTW	N	ST6	B0CI8	8-Jun-16	8-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0106844	BIG K PROCESSING INC - SHAMROCK (826-8037)	KY	NPD	NON-POTW	N	ST6	D0017	8-Jun-16	8-Jun-16	15-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0551595	5220 LYNCH STORE ROAD	NC	GPC	NON-POTW	N	ST6	D0013	8-Jun-16	8-Jun-16	7-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0107352	SEAY OIL CO INC	KY	NPD	NON-POTW	N	ST6	D0017	8-Jun-16	8-Jun-16	11-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107352	SEAY OIL CO INC	KY	NPD	NON-POTW	N	ST6	B0041	8-Jun-16	8-Jun-16	11-Jun-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0107352	SEAY OIL CO INC	KY	NPD	NON-POTW	N	ST6	D0011	8-Jun-16	8-Jun-16	11-Jun-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	D0017	8-Jun-16	8-Jun-16	11-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0020	8-Jun-16	8-Jun-16	11-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0041	8-Jun-16	8-Jun-16	11-Jun-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	D0017	8-Jun-16	8-Jun-16	20-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003328	AMERICAN WOOD FIBERS OF KENTUCKY	KY	GPC	NON-POTW	N	ST6	A0022	8-Jun-16	8-Jun-16	20-Jun-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA0046035	ADAIRSVILLE (CITY OF) - NORTH WPCP	GA	NPD	POTW	M	ST6	A0015	8-Jun-16		14-Jun-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0023965	COAL OPERATORS 1 LLC (898-8164)	KY	NPD	NON-POTW	N	ST6	D0017	8-Jun-16	8-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003923	COLOR CORP OF AMERICA	KY	GPC	NON-POTW	N	ST6	C0N11	9-Jun-16	9-Jun-16	27-Jun-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10PR07	PERRY PROJECT	FL	GPC	NON-POTW	N	ST6	B0R12	9-Jun-16	9-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PR07	PERRY PROJECT	FL	GPC	NON-POTW	N	ST6	B0C17	9-Jun-16	9-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PR07	PERRY PROJECT	FL	GPC	NON-POTW	N	ST6	B0R41	9-Jun-16	9-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0097314	KY DOP YATESVILLE LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	9-Jun-16	9-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022349	HENDRICKS CORBIN LLC (861-8018)	KY	NPD	NON-POTW	N	ST6	D0017	9-Jun-16	9-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40162	CZAR COAL CORP (880-0157)	KY	GPC	NON-POTW	N	ST6	D0013	9-Jun-16	9-Jun-16	27-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40162	CZAR COAL CORP (880-0157)	KY	GPC	NON-POTW	N	ST6	B0019	9-Jun-16	9-Jun-16	27-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40061	CZAR COAL CORP (858-0165)	KY	GPC	NON-POTW	N	ST6	D0013	9-Jun-16	9-Jun-16	27-Jun-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40061	CZAR COAL CORP (858-0165)	KY	GPC	NON-POTW	N	ST6	B0019	9-Jun-16	9-Jun-16	27-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
NCG210180	JOSEY LUMBER COMPANY INCORPORATED	NC	GPC	NON-POTW	N	ST6	D0013	9-Jun-16	9-Jun-16	7-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR10OT37	ONE DAYTONA	FL	GPC	NON-POTW	N	ST6	BR19A	10-Jun-16	10-Jun-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	A0R22	10-Jun-16	10-Jun-16	27-Jun-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0099368	FITZGERALD MARINE & REPAIR INC	KY	NPD	NON-POTW	N	ST6	D0017	10-Jun-16	10-Jun-16	20-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0099368	FITZGERALD MARINE & REPAIR INC	KY	NPD	NON-POTW	N	ST6	B0019	10-Jun-16	10-Jun-16	20-Jun-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	D0017	10-Jun-16	10-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0023965	COAL OPERATORS 1 LLC (898-8164)	KY	NPD	NON-POTW	N	ST6	D0017	10-Jun-16	10-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003757	CSX TRANSPORTATION - INTERMODAL TERMINAL	KY	GPC	NON-POTW	N	ST6	C0N11	13-Jun-16	13-Jun-16	5-Jul-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG046126	H & D COAL CO INC (860-0412)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jun-16	13-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0022284	LAKE VIEW WWTF	SC	NPD	POTW	N	ST6	A0012	13-Jun-16	13-Jun-16	24-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046513	B & R CONSTRUCTION (826-0644)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jun-16	13-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC5500314	BONLEE FEED MILL	NC	GPC	NON-POTW	N	ST6	D0013	13-Jun-16	13-Jun-16	7-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0030121	THOMASTON (CITY OF) TOWN BRANCH WPCP	GA	NPD	POTW	M	ST6	A0020	14-Jun-16	14-Jun-16	28-Jun-16	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0020079	THOMASTON (CITY OF) BELL CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	14-Jun-16	14-Jun-16	28-Jun-16	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10J596	RUT-N-STRUT DISTILLERY LLC.	KY	GPC	NON-POTW	N	ST6	B0C17	14-Jun-16	14-Jun-16	20-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10J596	RUT-N-STRUT DISTILLERY LLC.	KY	GPC	NON-POTW	N	ST6	B0CI8	14-Jun-16	14-Jun-16	20-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PZ71	FOUNDATION CHRISTIAN ACADEMY	FL	GPC	NON-POTW	N	ST6	B0R41	14-Jun-16	14-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PZ71	FOUNDATION CHRISTIAN ACADEMY	FL	GPC	NON-POTW	N	ST6	B0C17	14-Jun-16	14-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20A585	PORTIVA APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0R41	14-Jun-16	14-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20A585	PORTIVA APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0C17	14-Jun-16	14-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0023400	YORKTOWNE MOBILE ESTATE ASSOCIATION INC	KY	NPD	NON-POTW	N	ST6	B0020	14-Jun-16	14-Jun-16	5-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0023400	YORKTOWNE MOBILE ESTATE ASSOCIATION INC	KY	NPD	NON-POTW	N	ST6	A0022	14-Jun-16	14-Jun-16	5-Jul-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
SC0021849	HARBOR GATE CONDOMINIUMS	SC	NPD	NON-POTW	N	ST6	C0014	14-Jun-16	14-Jun-16	29-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0021849	HARBOR GATE CONDOMINIUMS	SC	NPD	NON-POTW	N	ST6	C0016	14-Jun-16	14-Jun-16	29-Sep-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
SC0021849	HARBOR GATE CONDOMINIUMS	SC	NPD	NON-POTW	N	ST6	B0020	14-Jun-16	14-Jun-16	29-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046758	HONAKER COAL CO LTD (836-5578)	KY	GPC	NON-POTW	N	ST6	D0017	14-Jun-16	14-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J758	WASHINGTON COUNTY PUBLIC LIBRARY	KY	GPC	NON-POTW	N	ST6	A0R22	15-Jun-16	15-Jun-16	27-Jun-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10J758	WASHINGTON COUNTY PUBLIC LIBRARY	KY	GPC	NON-POTW	N	ST6	B0C17	15-Jun-16	15-Jun-16	27-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10J758	WASHINGTON COUNTY PUBLIC LIBRARY	KY	GPC	NON-POTW	N	ST6	B0CI8	15-Jun-16	15-Jun-16	27-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PZ58	GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	B0CI8	15-Jun-16	15-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4

FLR10PZ58	GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	B0RC12		15-Jun-16	15-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PZ58	GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	B0CL17		15-Jun-16	15-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PZ58	GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	B0RA41		15-Jun-16	15-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QA83	BAYFAIR APARTMENTS AT HIDDEN RIVER	FL	GPC	NON-POTW	N	ST6	B0CL17		15-Jun-16	15-Jun-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QA83	BAYFAIR APARTMENTS AT HIDDEN RIVER	FL	GPC	NON-POTW	N	ST6	B0RA41		15-Jun-16	15-Jun-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
SC0022357	TOTAL ENVIRON/FOXWOOD HILLS SD	SC	NPD	NON-POTW	N	ST6	B0019		15-Jun-16	15-Jun-16	29-Sep-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
SC0022357	TOTAL ENVIRON/FOXWOOD HILLS SD	SC	NPD	NON-POTW	N	ST6	B0020		15-Jun-16	15-Jun-16	29-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0022357	TOTAL ENVIRON/FOXWOOD HILLS SD	SC	NPD	NON-POTW	N	ST6	C0014		15-Jun-16	15-Jun-16	29-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0046316	RED FLAME COAL CO (848-0314)	KY	GPC	NON-POTW	N	ST6	D0017		15-Jun-16	15-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10J758	WASHINGTON COUNTY PUBLIC LIBRARY	KY	GPC	NON-POTW	N	ST6	A0022		15-Jun-16	15-Jun-16	27-Jun-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10J758	WASHINGTON COUNTY PUBLIC LIBRARY	KY	GPC	NON-POTW	N	ST6	D0017		15-Jun-16	15-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05B950	PINEDA POINT MARINA	FL	GPC	NON-POTW	N	ST6	BN19B		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05B950	PINEDA POINT MARINA	FL	GPC	NON-POTW	N	ST6	B0N41		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05B950	PINEDA POINT MARINA	FL	GPC	NON-POTW	N	ST6	B0N17		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05B950	PINEDA POINT MARINA	FL	GPC	NON-POTW	N	ST6	B0N18		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05B950	PINEDA POINT MARINA	FL	GPC	NON-POTW	N	ST6	BN19A		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05B950	PINEDA POINT MARINA	FL	GPC	NON-POTW	N	ST6	B0RC12		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05B950	PINEDA POINT MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05A661	FEDEX EXPRESS-MLBA	FL	GPC	NON-POTW	N	ST6	B0N41		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR10PV12	TEXAS ROADHOUSE	FL	GPC	NON-POTW	N	ST6	B0RA41		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PV12	TEXAS ROADHOUSE	FL	GPC	NON-POTW	N	ST6	B0RC12		16-Jun-16	16-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
SC0039284	MCCALL FARMS INC	SC	NPD	NON-POTW	N	ST6	B0020		16-Jun-16	16-Jun-16	13-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0045248	RED FLAME COAL CO (848-5498)	KY	GPC	NON-POTW	N	ST6	D0017		16-Jun-16	16-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0000299	MOHAWK IND/ROCKY RIVER PLANT	SC	NPD	NON-POTW	M	ST6	B0020		17-Jun-16	17-Jun-16	12-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40053	CZAR COAL CORP (858-5064)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jun-16	17-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40052	CZAR COAL CORP (880-0117)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jun-16	17-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045383	ROCKCASTLE MINING CO INC (864-0139)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jun-16	17-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0108049	CZAR COAL CORP (880-5139)	KY	NPD	NON-POTW	N	ST6	D0017		17-Jun-16	17-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10PX98	DAYTONA HELMETS	FL	GPC	NON-POTW	N	ST6	B0CI8		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PX98	DAYTONA HELMETS	FL	GPC	NON-POTW	N	ST6	B0RC12		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PX98	DAYTONA HELMETS	FL	GPC	NON-POTW	N	ST6	B0RA41		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PX98	DAYTONA HELMETS	FL	GPC	NON-POTW	N	ST6	BR19B		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR20AL40	BRANDON PALMS APARTMENTS	FL	GPC	NON-POTW	N	ST6	BR19A		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20AL40	BRANDON PALMS APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0RA41		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AL40	BRANDON PALMS APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0RC12		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AL40	BRANDON PALMS APARTMENTS	FL	GPC	NON-POTW	N	ST6	B0CL17		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PX01	RACETRAC - 1061 SAXON FINLAND	FL	GPC	NON-POTW	N	ST6	B0CI8		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PX01	RACETRAC - 1061 SAXON FINLAND	FL	GPC	NON-POTW	N	ST6	B0RC12		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PX01	RACETRAC - 1061 SAXON FINLAND	FL	GPC	NON-POTW	N	ST6	BR19B		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10PX01	RACETRAC - 1061 SAXON FINLAND	FL	GPC	NON-POTW	N	ST6	B0RA41		20-Jun-16	20-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
SC0034444	UNITED UTIL/HIGHLAND FOREST SD	SC	NPD	NON-POTW	N	ST6	C0014		20-Jun-16	20-Jun-16	27-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
SC0034444	UNITED UTIL/HIGHLAND FOREST SD	SC	NPD	NON-POTW	N	ST6	A0012		20-Jun-16	20-Jun-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
SC0034444	UNITED UTIL/HIGHLAND FOREST SD	SC	NPD	NON-POTW	N	ST6	D0017		20-Jun-16	20-Jun-16	27-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0034444	UNITED UTIL/HIGHLAND FOREST SD	SC	NPD	NON-POTW	N	ST6	B0019		20-Jun-16	20-Jun-16	27-Oct-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
SC0034444	UNITED UTIL/HIGHLAND FOREST SD	SC	NPD	NON-POTW	N	ST6	B0020		20-Jun-16	20-Jun-16	27-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40040	INVESTMENT ENERGY LLC (918-0462)	KY	GPC	NON-POTW	N	ST6	D0013		20-Jun-16	20-Jun-16	9-Jul-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40297	BEAR BRANCH COAL LLC (897-5100)	KY	GPC	NON-POTW	N	ST6	D0013		20-Jun-16	20-Jun-16	30-Jul-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40297	BEAR BRANCH COAL LLC (897-5100)	KY	GPC	NON-POTW	N	ST6	B0019		20-Jun-16	20-Jun-16	30-Jul-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
NCG160082	LANE (GARNER)	NC	GPC	NON-POTW	N	ST6	D0013		20-Jun-16	20-Jun-16	7-Jul-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0045770	DANCOAL INC (858-0171)	KY	GPC	NON-POTW	N	ST6	D0017		20-Jun-16	20-Jun-16	27-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0037974	LAURENS CO W&S/CLINTON-JOANNA	SC	NPD	POTW	M	ST6	B0024		21-Jun-16	21-Jun-16	29-Sep-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	4
FLR05H706	SUNRAIL	FL	GPC	NON-POTW	N	ST6	B0N17		21-Jun-16	21-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H706	SUNRAIL	FL	GPC	NON-POTW	N	ST6	B0N41		21-Jun-16	21-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H755	ATLAS SOUTHEAST PAPERS INC	FL	GPC	NON-POTW	N	ST6	C0N11		21-Jun-16	21-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H755	ATLAS SOUTHEAST PAPERS INC	FL	GPC	NON-POTW	N	ST6	B0N41		21-Jun-16	21-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
NC0080195	FOREST HILLS MOBILE HOME ESTATES WTP	NC	NPD	NON-POTW	N	ST6	D0013		21-Jun-16	21-Jun-16	4-Aug-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0046623	AMERICAN HIGHWALL MINING LLC (918-0434)	KY	GPC	NON-POTW	N	ST6	D0017		21-Jun-16	21-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40209	PREMIER ELKHORN COAL CO INC (898-0971)	KY	GPC	NON-POTW	N	ST6	A0013		21-Jun-16	21-Jun-16	12-Sep-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
NC0043532	WEST STANLY WWTP	NC	NPD	POTW	N	ST6	D0013		21-Jun-16	21-Jun-16	7-Jul-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
TN0059790	KINGSTON SPRINGS STP	TN	NPD	POTW	N	ST6	C0018	E	21-Jun-16	21-Jun-16	15-Sep-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	4
SC0020702	LAURENS COMM OF PW/LAURENS LIT	SC	NPD	POTW	M	ST6	B0020		21-Jun-16	21-Jun-16	29-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40137	AMERICAN HIGHWALL MINING LLC (918-0434)	KY	GPC	NON-POTW	N	ST6	D0017		21-Jun-16	21-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0063347	JEFFERSON COUNTY HIGHWAY DEPT.	TN	NPD	NON-POTW	N	ST6	C0015		21-Jun-16	21-Jun-16	5-Aug-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	4
TN0063347	JEFFERSON COUNTY HIGHWAY DEPT.	TN	NPD	NON-POTW	N	ST6	A0012		21-Jun-16	21-Jun-16	5-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR003002	CRHC FREEDOM METALS LLC	KY	GPC	NON-POTW	N	ST6	B0N18		22-Jun-16	22-Jun-16	9-Jul-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003002	CRHC FREEDOM METALS LLC	KY	GPC	NON-POTW	N	ST6	C0N11		22-Jun-16	22-Jun-16	9-Jul-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003002	CRHC FREEDOM METALS LLC	KY	GPC	NON-POTW	N	ST6	D0N11		22-Jun-16	22-Jun-16	9-Jul-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KY0093564	WILLARD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		22-Jun-16	22-Jun-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022		22-Jun-16	22-Jun-16	27-Jun-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0024996	KY FISH & WILDLIFE RESERVE - CAMP ROBERT WEBB	KY	NPD	NON-POTW	N	ST6	B0020		22-Jun-16	22-Jun-16	5-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40006	CLINTWOOD ELKHORN MINING LLC (898-4535)	KY	GPC	NON-POTW	N	ST6	D0013		22-Jun-16	22-Jun-16	27-Jun-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40006	CLINTWOOD ELKHORN MINING LLC (898-4535)	KY	GPC	NON-POTW	N	ST6	B0019		22-Jun-16	22-Jun-16	27-Jun-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
NC0064378	WILLOWBROOK WWTP	NC	NPD	NON-POTW	N	ST6	D0013		22-Jun-16	22-Jun-16	7-Jul-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
FLR10PY55	CAL-MAINE FOODS: CHICKEN HOUSING IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	B0CL17		23-Jun-16	23-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PY55	CAL-MAINE FOODS: CHICKEN HOUSING IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	B0RC12		23-Jun-16	23-Jun-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KYU034838	GREEN FARM RESORT SUBD	KY	UFT			ST6	B0CL17		23-Jun-16	23-Jun-16	26-Sep-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYU034838	GREEN FARM RESORT SUBD	KY	UFT			ST6	D0RL11		23-Jun-16	23-Jun-16	26-Sep-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
FLR10QE02	SEBASTIAN RIVER LANDINGS PHASE 2	FL	GPC	NON-POTW	N	ST6	BR19B		24-Jun-16	24-Jun-16	21-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QE02	SEBASTIAN RIVER LANDINGS PHASE 2	FL	GPC	NON-POTW	N	ST6	B0RC12		24-Jun-16	24-Jun-16	21-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KY0045193	REVELATION ENERGY LLC (898-4480)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jun-16	24-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045371	REVELATION ENERGY LLC (813-0385)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jun-16	24-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	B0019		24-Jun-16	24-Jun-16	5-Jul-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	E0017		24-Jun-16	24-Jun-16	5-Jul-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYG640101	LANCASTER, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020		24-Jun-16	24-Jun-16	5-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640101	LANCASTER, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017		24-Jun-16	24-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0022		24-Jun-16	24-Jun-16	5-Jul-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	A0022		24-Jun-16	24-Jun-16	5-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGE40269	FRAZIERNANTZ LLC (861-0527)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jun-16	24-Jun-16	28-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046393	B & W RESOURCES INC (860-8025)	KY	GPC	NON-POTW	N	ST6	D0017		27-Jun-16	27-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0076635	CEDARBROOK WTP	KY	NPD	NON-POTW	N	ST6	B0020		27-Jun-16	27-Jun-16	5-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0076635	CEDARBROOK WTP	KY	NPD	NON-POTW	N	ST6	D0017		27-Jun-16	27-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045969	T & T COAL CO INC (855-0179)	KY	GPC	NON-POTW	N	ST6	D0017		27-Jun-16	27-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046431	NAV - VET TRUCKING LLC (918-0417)	KY	GPC	NON-POTW	N	ST6	D0017		27-Jun-16	27-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05H130	REPUBLIC METALS CORPORATION	FL	GPC	NON-POTW	N	ST6	D0N12		28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info		Industrial Stormwater	4
FLR05H801	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0RC12		28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H801	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0N17		28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H801	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0N18		28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05H801	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	BN19A		28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4

FLR05H801	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	BN19B	28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H801	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	C0N11	28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H801	COCA-COLA REFRESHMENTS USA, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	28-Jun-16	28-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG045158	MC MINING INC [898-9110)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jun-16	28-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046419	XCELL ENERGY & COAL CO LLC (877-0175]	KY	GPC	NON-POTW	N	ST6	D0017	28-Jun-16	28-Jun-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG021547	DDB ENERGY RESOURCES LLC (807-8076 & 807-8077)	KY	NPD	NON-POTW	N	ST6	D0017	28-Jun-16	28-Jun-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046591	DDB ENERGY RESOURCES LLC (807-5260)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jun-16	28-Jun-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044139	CENTRAL APPALACHIA MINING LLC [898-0684)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jun-16	28-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0086053	PILOT TRAVEL CENTER #393	NC	NPD	NON-POTW	N	ST6	D0013	28-Jun-16	28-Jun-16	7-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40010	KEN AMERICAN RESOURCES INC [889-5011)	KY	GPC	NON-POTW	N	ST6	D0013	28-Jun-16	28-Jun-16	30-Jul-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR004175	PROGRESSIVE RECYCLING SOLUTIONS LLC	KY	GPC	NON-POTW	N	ST6	C0N11	29-Jun-16	29-Jun-16	6-Aug-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR004175	PROGRESSIVE RECYCLING SOLUTIONS LLC	KY	GPC	NON-POTW	N	ST6	B0N18	29-Jun-16	29-Jun-16	6-Aug-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004175	PROGRESSIVE RECYCLING SOLUTIONS LLC	KY	GPC	NON-POTW	N	ST6	B0N17	29-Jun-16	29-Jun-16	6-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10QB25	FLAGLER COLLEGE EXPANSION	FL	GPC	NON-POTW	N	ST6	B0C17	29-Jun-16	29-Jun-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QB25	FLAGLER COLLEGE EXPANSION	FL	GPC	NON-POTW	N	ST6	B0R41	29-Jun-16	29-Jun-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QB25	FLAGLER COLLEGE EXPANSION	FL	GPC	NON-POTW	N	ST6	D0R11	29-Jun-16	29-Jun-16	21-Jan-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYG046079	REVELATION ENERGY LLC [898-0893)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jun-16	29-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043687	BEGLEY RESOURCES INC [813-8025)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jun-16	29-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044723	REVELATION ENERGY LLC (880-0260)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jun-16	29-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091561	CAVELAND ENVIRONMENTAL AUTHORITY	KY	NPD	POTW	N	ST6	A0022	29-Jun-16	29-Jun-16	21-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0091561	CAVELAND ENVIRONMENTAL AUTHORITY	KY	NPD	POTW	N	ST6	B0020	29-Jun-16	29-Jun-16	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0072885	MIDDLESBORO STP	KY	NPD	POTW	M	ST6	B0020	29-Jun-16	29-Jun-16	30-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40488	KYZ ENERGY LLC [898-4350)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jun-16	29-Jun-16	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLRNEE242	AAA FLAT RATE MOVING/EXTRA CLO	FL	GPC	NON-POTW	N	ST6	BN19A	30-Jun-16	30-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLRNEE869	ROYAL TEES	FL	GPC	NON-POTW	N	ST6	BN19A	30-Jun-16	30-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLRNEE505	AMERICAN FIBERGLASS CORPORATIO	FL	GPC	NON-POTW	N	ST6	BN19A	30-Jun-16	30-Jun-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H240	SAUFLEY FIELD RD C&D LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N18	30-Jun-16	30-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H240	SAUFLEY FIELD RD C&D LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N12	30-Jun-16	30-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H240	SAUFLEY FIELD RD C&D LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N17	30-Jun-16	30-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLRNEE108	KOALA TEE INC. (USA)	FL	GPC	NON-POTW	N	ST6	BN19A	30-Jun-16	30-Jun-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KY0106984	SOUTHBOUND COAL LLC [832-0069)	KY	NPD	NON-POTW	N	ST6	D0017	30-Jun-16	30-Jun-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0046230	GSW&SA/CITY OF MARION WWTP	SC	NPD	POTW	M	ST6	A0012	30-Jun-16	30-Jun-16	13-Sep-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
NC0100075	HUNTER AUTO & WRECKER SERVICE	NC	GPC	NON-POTW	N	ST6	D0013	30-Jun-16	30-Jun-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
TN0027677	EAST TENNESSEE ZINC CO., LLC	TN	NPD	NON-POTW	M	ST6	A0012	30-Jun-16	30-Jun-16	5-Aug-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
TN0066095	1ST SAND & GRAVEL CO.	TN	NPD	NON-POTW	N	ST6	E0012	30-Jun-16	30-Jun-16	5-Aug-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG045129	REVELATION ENERGY LLC (898-0930)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jun-16	30-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041822	REVELATION ENERGY LLC (898-0926)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jun-16	30-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044800	REVELATION ENERGY LLC (880-7038)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jun-16	30-Jun-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0001139	SOUTHWIRE (WIRE PLANT)	GA	NPD	NON-POTW	N	ST6	C0017	30-Jun-16	30-Jun-16	27-May-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0106313	GOOSE CREEK MINING LLC (826-5060)	KY	NPD	NON-POTW	N	ST6	D0017	1-Jul-16	1-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0069833	CLAIBORNE HAULING LLC	TN	NPD	NON-POTW	N	ST6	E0012	1-Jul-16	30-Sep-16	7-Nov-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
TN0069311	CLAIBORNE HAULING LLC - QUARRY 12	TN	NPD	NON-POTW	N	ST6	E0012	1-Jul-16	30-Sep-16	7-Nov-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG046107	REVELATION ENERGY LLC (898-0892)	KY	GPC	NON-POTW	N	ST6	D0017	1-Jul-16	1-Jul-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0069795	CLAIBORNE HAULING LLC	TN	NPD	NON-POTW	N	ST6	E0012	1-Jul-16	30-Sep-16	7-Nov-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG046406	OXFORD MINING CO KENTUCKY LLC (889-0154)	KY	GPC	NON-POTW	N	ST6	D0017	5-Jul-16	5-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640028	MOREHEAD UTILITY PLANT BOARD	KY	GPC	NON-POTW	N	ST6	C0014	5-Jul-16	5-Jul-16	9-Jul-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG640028	MOREHEAD UTILITY PLANT BOARD	KY	GPC	NON-POTW	N	ST6	A0022	5-Jul-16	5-Jul-16	9-Jul-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640028	MOREHEAD UTILITY PLANT BOARD	KY	GPC	NON-POTW	N	ST6	B0020	5-Jul-16	5-Jul-16	9-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091596	JACKSON MANOR	KY	NPD	NON-POTW	N	ST6	D0017	5-Jul-16	5-Jul-16	9-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091596	JACKSON MANOR	KY	NPD	NON-POTW	N	ST6	B0020	5-Jul-16	5-Jul-16	9-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091596	JACKSON MANOR	KY	NPD	NON-POTW	N	ST6	A0022	5-Jul-16	5-Jul-16	9-Jul-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0105341	OXFORD MINING CO KENTUCKY LLC (889-0155)	KY	NPD	NON-POTW	N	ST6	D0017	5-Jul-16	5-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045499	REVELATION ENERGY LLC (898-0687 & 898-0850)	KY	GPC	NON-POTW	N	ST6	D0017	5-Jul-16	5-Jul-16	10-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046133	B & R MINING LLC (826-0684)	KY	GPC	NON-POTW	N	ST6	D0017	5-Jul-16	5-Jul-16	9-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046119	BMM INC [898-9131)	KY	GPC	NON-POTW	N	ST6	D0017	5-Jul-16	5-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR20AN43	RIVIERA BELLA	FL	GPC	NON-POTW	N	ST6	BR19B	6-Jul-16	6-Jul-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AN43	RIVIERA BELLA	FL	GPC	NON-POTW	N	ST6	BR19A	6-Jul-16	6-Jul-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10PV48	DUKE ENERGY SOLAR FACILITY	FL	GPC	NON-POTW	N	ST6	B0R41	6-Jul-16	6-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PV48	DUKE ENERGY SOLAR FACILITY	FL	GPC	NON-POTW	N	ST6	B0R12	6-Jul-16	6-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AR41	RIVIERA BELLA EAST	FL	GPC	NON-POTW	N	ST6	BR19B	6-Jul-16	6-Jul-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AR41	RIVIERA BELLA EAST	FL	GPC	NON-POTW	N	ST6	BR19A	6-Jul-16	6-Jul-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYG046206	REVELATION ENERGY LLC (813-0407)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0041475	REVELATION ENERGY LLC (880-8021)	KY	NPD	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0020	6-Jul-16	6-Jul-16	18-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	18-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0068251	JACKSON CO REGIONAL IND PARK	KY	NPD	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	9-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40086	LANDMARK MINING CO INC [898-4379)	KY	GPC	NON-POTW	N	ST6	D0013	6-Jul-16	6-Jul-16	13-Aug-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40086	LANDMARK MINING CO INC [898-4379)	KY	GPC	NON-POTW	N	ST6	B0019	6-Jul-16	6-Jul-16	13-Aug-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG040001	REVELATION ENERGY LLC (880-8022)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046643	REVELATION ENERGY LLC (897-0521)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046429	REVELATION ENERGY LLC (880-0253)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045706	CANDLE RIDGE MINING INC [897-0432)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046028	CRABTREE MINING ENTERPRISES (897-0439)	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-16	6-Jul-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05D087	ABC SVINGA BROTHERS CORP	FL	GPC	NON-POTW	N	ST6	B0N41	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05D087	ABC SVINGA BROTHERS CORP	FL	GPC	NON-POTW	N	ST6	BN19A	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05D087	ABC SVINGA BROTHERS CORP	FL	GPC	NON-POTW	N	ST6	B0N12	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05D087	ABC SVINGA BROTHERS CORP	FL	GPC	NON-POTW	N	ST6	C0N11	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05D087	ABC SVINGA BROTHERS CORP	FL	GPC	NON-POTW	N	ST6	B0N18	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	B0N41	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	E0N16	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	BN19B	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	B0N12	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	BN19A	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	B0N18	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	B0N17	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G867	CURTIS H STANTON ENERGY CENTER	FL	GPC	NON-POTW	N	ST6	C0N11	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10JI9B6	EASTPARK SITE B - BUILD READY SITE PREPARATION PRO.	KY	GPC	NON-POTW	N	ST6	B0C18	7-Jul-16	7-Jul-16	9-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PS03	CALIFORNIA BUSINESS CENTER	FL	GPC	NON-POTW	N	ST6	B0R12	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PS03	CALIFORNIA BUSINESS CENTER	FL	GPC	NON-POTW	N	ST6	BR19B	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PS03	CALIFORNIA BUSINESS CENTER	FL	GPC	NON-POTW	N	ST6	B0C18	7-Jul-16	7-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG042999	DENHAM & LEWIS PROCESSING INC [863-8002]	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-16	7-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103853	BUSH GARDENS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	7-Jul-16	7-Jul-16	18-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0020	7-Jul-16	7-Jul-16	18-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092282	GREEN ACRES MHP	KY	NPD	NON-POTW	N	ST6	D0017	7-Jul-16	7-Jul-16	18-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SCG646004	WALHALLA CONEROSS CREEK WTP	SC	GPC	NON-POTW	N	ST6	E0013	7-Jul-16	7-Jul-16	28-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SCG646004	WALHALLA CONEROSS CREEK WTP	SC	GPC	NON-POTW	N	ST6	D0013	7-Jul-16	7-Jul-16	28-Oct-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
SCG646004	WALHALLA CONEROSS CREEK WTP	SC	GPC	NON-POTW	N	ST6	C0014	7-Jul-16	7-Jul-16	28-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG045825	OXFORD MINING CO KENTUCKY LLC (889-0157]	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-16	7-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG500659	FACILITIES SERVICES CENTRAL CAMPUS	NC	GPC	NON-POTW	N	ST6	D0013	7-Jul-16		4-Aug-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05A349	STAMAS YACHT INC	FL	GPC	NON-POTW	N	ST6	C0N11	8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05A349	STAMAS YACHT INC	FL	GPC	NON-POTW	N	ST6	B0N12	8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05A349	STAMAS YACHT INC	FL	GPC	NON-POTW	N	ST6	B0N41	8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A349	STAMAS YACHT INC	FL	GPC	NON-POTW	N	ST6	B0N17	8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05A349	STAMAS YACHT INC	FL	GPC	NON-POTW	N	ST6	B0N18	8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H180	FEC RAILWAY ST. AUGUSTINE FACILITY	FL	GPC	NON-POTW	N	ST6	BN19B	8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H180	FEC RAILWAY ST. AUGUSTINE FACILITY	FL	GPC	NON-POTW	N	ST6	BN19A	8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4

FLR05H180	FEC RAILWAY ST. AUGUSTINE FACILITY	FL	GPC	NON-POTW	N	ST6	B0N18		8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR10K619	INDUSTRIAL LEASING LLC	KY	GPC	NON-POTW	N	ST6	B0C18		8-Jul-16	8-Jul-16	23-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K619	INDUSTRIAL LEASING LLC	KY	GPC	NON-POTW	N	ST6	B0C17		8-Jul-16	8-Jul-16	23-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	B0C18		8-Jul-16	8-Jul-16	18-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PY60	UNIVERSITY MALL - RESTAURANTS	FL	GPC	NON-POTW	N	ST6	B0C17		8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PY60	UNIVERSITY MALL - RESTAURANTS	FL	GPC	NON-POTW	N	ST6	B0R41		8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PY60	UNIVERSITY MALL - RESTAURANTS	FL	GPC	NON-POTW	N	ST6	B0R12		8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10PY60	UNIVERSITY MALL - RESTAURANTS	FL	GPC	NON-POTW	N	ST6	B0C18		8-Jul-16	8-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG043631	ICG KNOTT COUNTY LLC (860-5269)	KY	GPC	NON-POTW	N	ST6	E0016		8-Jul-16	8-Jul-16	18-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KYG042999	DENHAM & LEWIS PROCESSING INC (863-8002)	KY	GPC	NON-POTW	N	ST6	D0017		8-Jul-16	8-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0040584	FRENCHBURG STP	KY	NPD	POTW	N	ST6	B0020		8-Jul-16	8-Jul-16	18-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0040584	FRENCHBURG STP	KY	NPD	POTW	N	ST6	A0022		8-Jul-16	8-Jul-16	18-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0094641	HAZEL GREEN DISTRIBUTION CENTER	KY	NPD	NON-POTW	N	ST6	B0020		8-Jul-16	8-Jul-16	6-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	D0017		8-Jul-16	8-Jul-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046615	REVELATION ENERGY LLC (867-0524)	KY	GPC	NON-POTW	N	ST6	E0016		8-Jul-16	8-Jul-16	18-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	B0020		8-Jul-16	8-Jul-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	D0011		8-Jul-16	8-Jul-16	13-Aug-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	C0014		8-Jul-16	8-Jul-16	13-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG045815	REVELATION ENERGY LLC (867-0523)	KY	GPC	NON-POTW	N	ST6	E0016		8-Jul-16	8-Jul-16	18-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
KYR004090	ROOF TO ROAD LLC	KY	GPC	NON-POTW	N	ST6	C0N11		11-Jul-16	11-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0001252	JIM BEAM BRANDS CO - OLD GRANDAD	KY	NPD	NON-POTW	N	ST6	D0017		11-Jul-16	11-Jul-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043150	RIVER BLUFFS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		11-Jul-16	11-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040170	JAMIESON CONSTRUCTION CO INC (900-0047)	KY	GPC	NON-POTW	N	ST6	D0013		11-Jul-16	11-Jul-16	6-Aug-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG040170	JAMIESON CONSTRUCTION CO INC (900-0047)	KY	GPC	NON-POTW	N	ST6	B0011		11-Jul-16	11-Jul-16	6-Aug-16	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	4
KYGE40170	JAMIESON CONSTRUCTION CO INC (900-0047)	KY	GPC	NON-POTW	N	ST6	B0019		11-Jul-16	11-Jul-16	6-Aug-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0107158	COVOL FUELS NO 2 LLC (889-8005)	KY	NPD	NON-POTW	N	ST6	D0017		11-Jul-16	11-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR004090	ROOF TO ROAD LLC	KY	GPC	NON-POTW	N	ST6	D0017		11-Jul-16	11-Jul-16	14-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0021865	PORTLAND STP	TN	NPD	POTW	M	ST6	B0014	Q	12-Jul-16	12-Jul-16	21-Nov-16	Pretreatment - Failure to Issue SIU Permits	Manual 2B - Pretreatment	Pretreatment	4
TN0021865	PORTLAND STP	TN	NPD	POTW	M	ST6	B0016	Q	12-Jul-16	12-Jul-16	21-Nov-16	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	Manual 2B - Pretreatment	Pretreatment	4
TN0021865	PORTLAND STP	TN	NPD	POTW	M	ST6	B0P11	Q	12-Jul-16	12-Jul-16	21-Nov-16	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	4
TN0021865	PORTLAND STP	TN	NPD	POTW	M	ST6	B0P12	Q	12-Jul-16	12-Jul-16	21-Nov-16	Pretreatment - Failure to Conduct Inspections	Manual 2B - Pretreatment	Pretreatment	4
FLR05F705	HUCKINS YACHT CORPORATION	FL	GPC	NON-POTW	N	ST6	BN19A		12-Jul-16	12-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05F705	HUCKINS YACHT CORPORATION	FL	GPC	NON-POTW	N	ST6	BN19B		12-Jul-16	12-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05H196	PACE WATER SYSTEM WWTP	FL	GPC	NON-POTW	N	ST6	B0N41		12-Jul-16	12-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H196	PACE WATER SYSTEM WWTP	FL	GPC	NON-POTW	N	ST6	C0N11		12-Jul-16	12-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H196	PACE WATER SYSTEM WWTP	FL	GPC	NON-POTW	N	ST6	B0N12		12-Jul-16	12-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
KYU13I032	LOT 1D NORTHWEST 220 / 31W SUBDIVISION (RURAL KIN	KY	UFT			ST6	B0C18		12-Jul-16	12-Jul-16	8-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYU13I032	LOT 1D NORTHWEST 220 / 31W SUBDIVISION (RURAL KIN	KY	UFT			ST6	D0R11		12-Jul-16	12-Jul-16	8-Aug-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYU13I032	LOT 1D NORTHWEST 220 / 31W SUBDIVISION (RURAL KIN	KY	UFT			ST6	A0R22		12-Jul-16	12-Jul-16	8-Aug-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYU13I032	LOT 1D NORTHWEST 220 / 31W SUBDIVISION (RURAL KIN	KY	UFT			ST6	B0C17		12-Jul-16	12-Jul-16	8-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0074896	MCKEE SCOUT RESERVATION	KY	NPD	NON-POTW	N	ST6	B0020		12-Jul-16	12-Jul-16	23-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0074896	MCKEE SCOUT RESERVATION	KY	NPD	NON-POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0074896	MCKEE SCOUT RESERVATION	KY	NPD	NON-POTW	N	ST6	A0022		12-Jul-16	12-Jul-16	23-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYU13I032	LOT 1D NORTHWEST 220 / 31W SUBDIVISION (RURAL KIN	KY	UFT			ST6	A0022		12-Jul-16	12-Jul-16	8-Aug-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYU13I032	LOT 1D NORTHWEST 220 / 31W SUBDIVISION (RURAL KIN	KY	UFT			ST6	D0017		12-Jul-16	12-Jul-16	8-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0062359	HORSE CREEK FARMS WWTP	NC	NPD	NON-POTW	N	ST6	D0013		12-Jul-16	12-Jul-16	4-Aug-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
FLR05D084	CHARLOTTE SANITATION SERVICES	FL	GPC	NON-POTW	N	ST6	B0N41		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR000825	WRIGHT TRUCKING INC	KY	GPC	NON-POTW	N	ST6	C0N11		13-Jul-16	13-Jul-16	18-Jul-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G674	PUNTA GORDA LUMBER YARD	FL	GPC	NON-POTW	N	ST6	B0N12		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05G674	PUNTA GORDA LUMBER YARD	FL	GPC	NON-POTW	N	ST6	B0N41		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05G674	PUNTA GORDA LUMBER YARD	FL	GPC	NON-POTW	N	ST6	B0N17		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H263	WASHINGTON LOOP LLC,	FL	GPC	NON-POTW	N	ST6	B0N41		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H263	WASHINGTON LOOP LLC,	FL	GPC	NON-POTW	N	ST6	B0N17		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H263	WASHINGTON LOOP LLC,	FL	GPC	NON-POTW	N	ST6	B0N12		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H263	WASHINGTON LOOP LLC,	FL	GPC	NON-POTW	N	ST6	C0N11		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003338	Q&S LLC	KY	GPC	NON-POTW	N	ST6	C0N11		13-Jul-16	13-Jul-16	23-Jul-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H942	NWNA READY REFRESH WAREHOUSE DORAL	FL	GPC	NON-POTW	N	ST6	B0N41		13-Jul-16	13-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H378	MIRROR LAKES EXCAVATION	FL	GPC	NON-POTW	N	ST6	C0N11		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H378	MIRROR LAKES EXCAVATION	FL	GPC	NON-POTW	N	ST6	B0N41		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H378	MIRROR LAKES EXCAVATION	FL	GPC	NON-POTW	N	ST6	B0N17		13-Jul-16	13-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR10K560	BURGER KING	KY	GPC	NON-POTW	N	ST6	B0C18		13-Jul-16	13-Jul-16	28-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR000825	WRIGHT TRUCKING INC	KY	GPC	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0069485	FRIENDSHIP MANOR	KY	NPD	NON-POTW	N	ST6	C0016		13-Jul-16	13-Jul-16	23-Jul-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0069485	FRIENDSHIP MANOR	KY	NPD	NON-POTW	N	ST6	B0020		13-Jul-16	13-Jul-16	23-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0069485	FRIENDSHIP MANOR	KY	NPD	NON-POTW	N	ST6	A0022		13-Jul-16	13-Jul-16	23-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0069485	FRIENDSHIP MANOR	KY	NPD	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091561	CAVELAND ENVIRONMENTAL AUTHORITY	KY	NPD	POTW	N	ST6	B0020		13-Jul-16	13-Jul-16	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0091561	CAVELAND ENVIRONMENTAL AUTHORITY	KY	NPD	POTW	N	ST6	A0022		13-Jul-16	13-Jul-16	21-Jan-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0022		13-Jul-16	13-Jul-16	6-Aug-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYR003338	Q&S LLC	KY	GPC	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0024996	KY FISH & WILDLIFE RESERVE - CAMP ROBERT WEBB	KY	NPD	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110072	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110072	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	A0022		13-Jul-16	13-Jul-16	23-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGE40329	PATRICK PROCESSING LLC (898-5912)	KY	GPC	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102091	FLYING J #664	KY	NPD	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102091	FLYING J #664	KY	NPD	NON-POTW	N	ST6	B0020		13-Jul-16	13-Jul-16	18-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG041326	CAMBRIAN COAL CORP (898-8121)	KY	GPC	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU075129	AMERICAN CONCRETE	KY	UFT			ST6	C0014		13-Jul-16	13-Jul-16	23-Jul-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYU075129	AMERICAN CONCRETE	KY	UFT			ST6	D0017		13-Jul-16	13-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU075129	AMERICAN CONCRETE	KY	UFT			ST6	B0019		13-Jul-16	13-Jul-16	23-Jul-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYU075129	AMERICAN CONCRETE	KY	UFT			ST6	D0011		13-Jul-16	13-Jul-16	23-Jul-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KYGE40047	MASON COAL INC (836-5625)	KY	GPC	NON-POTW	N	ST6	D0013		13-Jul-16	13-Jul-16	6-Aug-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40047	MASON COAL INC (836-5625)	KY	GPC	NON-POTW	N	ST6	B0019		13-Jul-16	13-Jul-16	6-Aug-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0039390	PARK VALLEY OIL - MANCHESTER BULK PLANT	KY	NPD	NON-POTW	N	ST6	C0N11		14-Jul-16	14-Jul-16	23-Jul-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H729	SOUTHWEST DISPOSAL AND CLEAN UP	FL	GPC	NON-POTW	N	ST6	B0N12		14-Jul-16	14-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H729	SOUTHWEST DISPOSAL AND CLEAN UP	FL	GPC	NON-POTW	N	ST6	B0N17		14-Jul-16	14-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H729	SOUTHWEST DISPOSAL AND CLEAN UP	FL	GPC	NON-POTW	N	ST6	B0N41		14-Jul-16	14-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H729	SOUTHWEST DISPOSAL AND CLEAN UP	FL	GPC	NON-POTW	N	ST6	C0N11		14-Jul-16	14-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H873	CLEARWATER TRANSPORTATION COMPANY	FL	GPC	NON-POTW	N	ST6	BN19B		14-Jul-16	14-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05H873	CLEARWATER TRANSPORTATION COMPANY	FL	GPC	NON-POTW	N	ST6	BN19A		14-Jul-16	14-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05H873	CLEARWATER TRANSPORTATION COMPANY	FL	GPC	NON-POTW	N	ST6	B0N18		14-Jul-16	14-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR10H355	BULLITT CO INDUSTRIAL PARK	KY	GPC	NON-POTW	N	ST6	D0R11		14-Jul-16	14-Jul-16	6-Aug-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYR10K041	POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	B0C18		14-Jul-16	14-Jul-16	23-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K041	POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	B0C17		14-Jul-16	14-Jul-16	23-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AO28	WOODSPRING SUITES TEMPLE TERRACE	FL	GPC	NON-POTW	N	ST6	B0CL7		14-Jul-16	14-Jul-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYG500120	MARTIN COUNTY ROAD & BRIDGE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	C0014		14-Jul-16	14-Jul-16	23-Jul-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG500120	MARTIN COUNTY ROAD & BRIDGE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	B0019		14-Jul-16	14-Jul-16	23-Jul-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4

KY0500120	MARTIN COUNTY ROAD & BRIDGE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0039390	PARK VALLEY OIL - MANCHESTER BULK PLANT	KY	NPD	NON-POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	C0016		14-Jul-16	14-Jul-16	3-Sep-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0107077	CLAY COUNTY RESIDENTIAL LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046552	CAMBRIAN COAL CORP (898-0834)	KY	GPC	NON-POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K041	POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0027111	MCAFEE MOBILE HOME PARK	SC	NPD	NON-POTW	N	ST6	B0022		14-Jul-16	14-Jul-16	13-Oct-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
SC0027111	MCAFEE MOBILE HOME PARK	SC	NPD	NON-POTW	N	ST6	B0020		14-Jul-16	14-Jul-16	13-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0107786	PERRY COUNTY SD 1 REGIONAL STP	KY	NPD	POTW	N	ST6	B0020		14-Jul-16	14-Jul-16	18-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0107786	PERRY COUNTY SD 1 REGIONAL STP	KY	NPD	POTW	N	ST6	A0022		14-Jul-16	14-Jul-16	18-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
SC0041963	MCCOLL WWTF	SC	NPD	POTW	N	ST6	B0020		14-Jul-16	14-Jul-16	18-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
FLR05F820	TURTLE COVE MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		15-Jul-16	15-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05F820	TURTLE COVE MARINA	FL	GPC	NON-POTW	N	ST6	B0N17		15-Jul-16	15-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05F820	TURTLE COVE MARINA	FL	GPC	NON-POTW	N	ST6	B0N41		15-Jul-16	15-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05F820	TURTLE COVE MARINA	FL	GPC	NON-POTW	N	ST6	B0N18		15-Jul-16	15-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KY0109649	SOMERSET WTP	KY	NPD	NON-POTW	N	ST6	B0019		15-Jul-16	15-Jul-16	6-Aug-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0039004	KENTUCKY CORRECTIONAL INSTITUTION FOR WOMEN	KY	NPD	NON-POTW	N	ST6	D0017		15-Jul-16	15-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045888	STRATA MINING INC (807-0304)	KY	GPC	NON-POTW	N	ST6	D0017		15-Jul-16	15-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046718	STRATA MINING INC (807-0383)	KY	GPC	NON-POTW	N	ST6	D0017		15-Jul-16	15-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05C344	MCDAVID SAWMILL	FL	GPC	NON-POTW	N	ST6	BN19A		18-Jul-16	18-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05C344	MCDAVID SAWMILL	FL	GPC	NON-POTW	N	ST6	B0N18		18-Jul-16	18-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05C344	MCDAVID SAWMILL	FL	GPC	NON-POTW	N	ST6	BN19B		18-Jul-16	18-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
KY0106569	CHADS HOPE CENTER	KY	NPD	NON-POTW	N	ST6	D0017		18-Jul-16	18-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0022		18-Jul-16	18-Jul-16	23-Jul-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0020		18-Jul-16	18-Jul-16	23-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	C0014		18-Jul-16	18-Jul-16	3-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	D0017		18-Jul-16	18-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	B0020		18-Jul-16	18-Jul-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	A0022		18-Jul-16	18-Jul-16	3-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
SC0024988	JONESVILLE, TOWN OF	SC	NPD	POTW	N	ST6	A0012		18-Jul-16	18-Jul-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
FLR05G908	KISSIMMEE GATEWAY AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N12		19-Jul-16	19-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05G908	KISSIMMEE GATEWAY AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N41		19-Jul-16	19-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H109	AVIATION BLADE SERVICES INC	FL	GPC	NON-POTW	N	ST6	B0N41		19-Jul-16	19-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR10QA73	WHIDDEN RESIDENCE	FL	GPC	NON-POTW	N	ST6	B0R41		19-Jul-16	19-Jul-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QA73	WHIDDEN RESIDENCE	FL	GPC	NON-POTW	N	ST6	B0R12		19-Jul-16	19-Jul-16	21-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10QA73	WHIDDEN RESIDENCE	FL	GPC	NON-POTW	N	ST6	B0C17		19-Jul-16	19-Jul-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
GA0046035	ADAIRSVILLE (CITY OF) - NORTH WPCP	GA	NPD	POTW	M	ST6	A0015		19-Jul-16		14-Jun-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
TN0078476	ADAMS-CEDAR HILL WATER SYSTEM	TN	NPD	NON-POTW	N	ST6	C0018	E	19-Jul-16	19-Jul-16	23-Sep-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	4
TN0078476	ADAMS-CEDAR HILL WATER SYSTEM	TN	NPD	NON-POTW	N	ST6	E0013	W	19-Jul-16	19-Jul-16	23-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	4
KYG046622	WINN ENERGY LLC (917-0038)	KY	GPC	NON-POTW	N	ST6	D0017		19-Jul-16	19-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GAIS00671	BEAULIEU PLANT 830	GA	GPC	NON-POTW	N	ST6	C0N11		20-Jul-16		16-Feb-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	B0020		20-Jul-16	20-Jul-16	23-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	A0022		20-Jul-16	20-Jul-16	23-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	E0017		20-Jul-16	20-Jul-16	23-Jul-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	C0016		20-Jul-16	20-Jul-16	23-Jul-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	A0022		20-Jul-16	20-Jul-16	30-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	E0017		20-Jul-16	20-Jul-16	30-Jul-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	B0020		20-Jul-16	20-Jul-16	30-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0111139	BURNSIDE WTP	KY	NPD	NON-POTW	N	ST6	B0019		20-Jul-16	20-Jul-16	30-Jul-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0111139	BURNSIDE WTP	KY	NPD	NON-POTW	N	ST6	C0014		20-Jul-16	20-Jul-16	30-Jul-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0111139	BURNSIDE WTP	KY	NPD	NON-POTW	N	ST6	B0041		20-Jul-16	20-Jul-16	30-Jul-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0111139	BURNSIDE WTP	KY	NPD	NON-POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG042560	HIGH RIDGE MINING LLC (898-9162)	KY	GPC	NON-POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0109436	HARRODSBURG WTP	KY	NPD	NON-POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	6-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045803	WHYMORE COAL CO INC (861-0480)	KY	GPC	NON-POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05F759	GENERAL DYNAMICS ORDNANCE & TA	FL	GPC	NON-POTW	N	ST6	BN19A		21-Jul-16	21-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05F759	GENERAL DYNAMICS ORDNANCE & TA	FL	GPC	NON-POTW	N	ST6	B0N18		21-Jul-16	21-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05F759	GENERAL DYNAMICS ORDNANCE & TA	FL	GPC	NON-POTW	N	ST6	B0N12		21-Jul-16	21-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05F759	GENERAL DYNAMICS ORDNANCE & TA	FL	GPC	NON-POTW	N	ST6	BN19B		21-Jul-16	21-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05F759	GENERAL DYNAMICS ORDNANCE & TA	FL	GPC	NON-POTW	N	ST6	B0N17		21-Jul-16	21-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05G451	TREASURE COAST REFUSE	FL	GPC	NON-POTW	N	ST6	B0N17		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05G451	TREASURE COAST REFUSE	FL	GPC	NON-POTW	N	ST6	B0N41		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05A764	GULF MARINE REPAIR CORP	FL	GPC	NON-POTW	N	ST6	C0N11		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05A764	GULF MARINE REPAIR CORP	FL	GPC	NON-POTW	N	ST6	B0N17		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05A764	GULF MARINE REPAIR CORP	FL	GPC	NON-POTW	N	ST6	BN19A		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05A764	GULF MARINE REPAIR CORP	FL	GPC	NON-POTW	N	ST6	BN19B		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05A764	GULF MARINE REPAIR CORP	FL	GPC	NON-POTW	N	ST6	B0N18		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05A764	GULF MARINE REPAIR CORP	FL	GPC	NON-POTW	N	ST6	B0N41		21-Jul-16	21-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KY0026000	RED BIRD MISSION MEDICAL CLINIC	KY	NPD	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0102016	VIP FUELS	KY	NPD	NON-POTW	N	ST6	B0020		21-Jul-16	21-Jul-16	30-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0102016	VIP FUELS	KY	NPD	NON-POTW	N	ST6	A0022		21-Jul-16	21-Jul-16	30-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
SC0027529	SC MINERALS INC/N AUGUSTA MINE	SC	NPD	NON-POTW	N	ST6	B0019		21-Jul-16	21-Jul-16	13-Oct-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG640178	CAWOOD WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840297	US STONE INC	KY	GPC	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840297	US STONE INC	KY	GPC	NON-POTW	N	ST6	C0014		21-Jul-16	21-Jul-16	3-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
NCG550285	7768 BROOKDALE DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		21-Jul-16	21-Jul-16	4-Aug-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
FLRNEF279	UNIVERSAL ENVIRONMENTAL SOLUTIONS LLC	FL	GPC	NON-POTW	N	ST6	BN19A		22-Jul-16	22-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
KYR10K452	SPURLINGTON WATER TOWER	KY	GPC	NON-POTW	N	ST6	B0CI8		22-Jul-16	22-Jul-16	30-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K568	REGIONAL WATER SYSTEM IMPROVEMENTS - CONTRAC	KY	GPC	NON-POTW	N	ST6	B0CI8		22-Jul-16	22-Jul-16	30-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0104574	CENTRAL KENTUCKY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		22-Jul-16	22-Jul-16	13-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	A0022		22-Jul-16	22-Jul-16	30-Jul-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020		22-Jul-16	22-Jul-16	30-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	E0017		22-Jul-16	22-Jul-16	30-Jul-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYR10K452	SPURLINGTON WATER TOWER	KY	GPC	NON-POTW	N	ST6	D0017		22-Jul-16	22-Jul-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044265	CLOVERFORK MINING & EXCAVATING (848-0161)	KY	GPC	NON-POTW	N	ST6	D0017		25-Jul-16	25-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40314	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	D0017		25-Jul-16	25-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044900	CLOVERFORK MINING & EXCAVATING (848-0172)	KY	GPC	NON-POTW	N	ST6	D0017		25-Jul-16	25-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG042881	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	D0017		25-Jul-16	25-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044748	CLOVERFORK MINING & EXCAVATING (848-0170)	KY	GPC	NON-POTW	N	ST6	D0017		25-Jul-16	25-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0064092	ROSSVILLE STP	TN	NPD	POTW	M	ST6	B0014	Q	26-Jul-16	26-Jul-16	29-Jul-16	Pretreatment - Failure to Issue SIU Permits	Manual 2B - Pretreatment	Pretreatment	4
FLR05F984	CMC REBAR FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N17		26-Jul-16	26-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05F984	CMC REBAR FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N41		26-Jul-16	26-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H733	PORT CONSOLIDATED INC	FL	GPC	NON-POTW	N	ST6	B0N41		26-Jul-16	26-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H733	PORT CONSOLIDATED INC	FL	GPC	NON-POTW	N	ST6	B0N17		26-Jul-16	26-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H733	PORT CONSOLIDATED INC	FL	GPC	NON-POTW	N	ST6	B0N12		26-Jul-16	26-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H826	NT MANUFACTURING LLC DBA NOR-TECH HI-PERFORMA	FL	GPC	NON-POTW	N	ST6	B0N41		26-Jul-16	26-Jul-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H826	NT MANUFACTURING LLC DBA NOR-TECH HI-PERFORMA	FL	GPC	NON-POTW	N	ST6	B0N12		26-Jul-16	26-Jul-16	21-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H826	NT MANUFACTURING LLC DBA NOR-TECH HI-PERFORMA	FL	GPC	NON-POTW	N	ST6	B0N17		26-Jul-16	26-Jul-16	21-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR10PK50	PRINCE CONTRACTING LLC	FL	GPC	NON-POTW	N	ST6	B0C17		26-Jul-16	26-Jul-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K576	TO CONSTRUCT 2-50X150 VITAL POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	B0C17		26-Jul-16	26-Jul-16	6-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4

KYR10K576	TO CONSTRUCT 2-50x150 VITAL POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	B0CI8	26-Jul-16	26-Jul-16	6-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K685	NEW DOCTORS OFFICE BUILDING	KY	GPC	NON-POTW	N	ST6	B0CI8	26-Jul-16	26-Jul-16	6-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K685	NEW DOCTORS OFFICE BUILDING	KY	GPC	NON-POTW	N	ST6	B0C17	26-Jul-16	26-Jul-16	6-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QE55	MIDDLEBURG JASZ	FL	GPC	NON-POTW	N	ST6	B0R41	26-Jul-16	26-Jul-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QE55	MIDDLEBURG JASZ	FL	GPC	NON-POTW	N	ST6	B0C17	26-Jul-16	26-Jul-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYGE40115	ALDEN RESOURCES LLC (918-0413)	KY	GPC	NON-POTW	N	ST6	D0013	26-Jul-16	26-Jul-16	6-Aug-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10K685	NEW DOCTORS OFFICE BUILDING	KY	GPC	NON-POTW	N	ST6	D0017	26-Jul-16	26-Jul-16	6-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045955	CLOVERFORK MINING & EXCAVATING (848-0222)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jul-16	26-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K576	TO CONSTRUCT 2-50x150 VITAL POULTRY HOUSES	KY	GPC	NON-POTW	N	ST6	D0017	26-Jul-16	26-Jul-16	6-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H068	WAYNE-DALTON PENSACOLA PLANT	FL	GPC	NON-POTW	N	ST6	B0N41	27-Jul-16	27-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H068	WAYNE-DALTON PENSACOLA PLANT	FL	GPC	NON-POTW	N	ST6	C0N11	27-Jul-16	27-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H068	WAYNE-DALTON PENSACOLA PLANT	FL	GPC	NON-POTW	N	ST6	B0N12	27-Jul-16	27-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05A044	KENAN TRANSPORT CO	FL	GPC	NON-POTW	N	ST6	D0N12	27-Jul-16	27-Jul-16	14-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLR05H497	SAIA MOTOR FREIGHT LINE, LLC	FL	GPC	NON-POTW	N	ST6	B0N17	27-Jul-16	27-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004157	PILOT TRAVEL CENTER 156	KY	GPC	NON-POTW	N	ST6	B0N18	27-Jul-16	27-Jul-16	30-Jul-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G007	AJAX ASPHALT PLANT FT MYERS	FL	GPC	NON-POTW	N	ST6	B0N41	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G007	AJAX ASPHALT PLANT FT MYERS	FL	GPC	NON-POTW	N	ST6	B0N12	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G007	AJAX ASPHALT PLANT FT MYERS	FL	GPC	NON-POTW	N	ST6	C0N11	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G007	AJAX ASPHALT PLANT FT MYERS	FL	GPC	NON-POTW	N	ST6	B0N17	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G007	AJAX ASPHALT PLANT FT MYERS	FL	GPC	NON-POTW	N	ST6	B0N18	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H896	AJAX RICKENBACKER SHOP - FORT MYERS	FL	GPC	NON-POTW	N	ST6	C0N11	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H896	AJAX RICKENBACKER SHOP - FORT MYERS	FL	GPC	NON-POTW	N	ST6	B0N41	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H973	WASTE SERVICES OF FLORIDA INC	FL	GPC	NON-POTW	N	ST6	B0N17	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H973	WASTE SERVICES OF FLORIDA INC	FL	GPC	NON-POTW	N	ST6	B0N41	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H973	WASTE SERVICES OF FLORIDA INC	FL	GPC	NON-POTW	N	ST6	C0N11	27-Jul-16	27-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0000388	CATLETTSBURG REFINING LLC	KY	NPD	NON-POTW	M	ST6	B0020	27-Jul-16	27-Jul-16	17-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046037	COMMONWEALTH COAL PARTNERS (895-0172)	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-16	27-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020630	PAINTSVILLE STP	KY	NPD	POTW	N	ST6	A0022	27-Jul-16	27-Jul-16	6-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0103578	HONEY BRANCH REGIONAL STP	KY	NPD	POTW	M	ST6	A0022	27-Jul-16	27-Jul-16	6-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046833	REDMON COAL CO INC (854-5042)	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-16	27-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004157	PILOT TRAVEL CENTER 156	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-16	27-Jul-16	30-Jul-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG140416	GOBBLE CONCRETE INC	NC	GPC	NON-POTW	N	ST6	D0013	27-Jul-16		4-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05B588	LEE COUNTY RESOURCE RECOVERY	FL	GPC	NON-POTW	N	ST6	BN19B	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05B588	LEE COUNTY RESOURCE RECOVERY	FL	GPC	NON-POTW	N	ST6	BN19A	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05G751	WSI-ALICO CONSTR & DEMO DEBRIS	FL	GPC	NON-POTW	N	ST6	B0N17	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G751	WSI-ALICO CONSTR & DEMO DEBRIS	FL	GPC	NON-POTW	N	ST6	B0N41	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05E317	PENSACOLA BLOCK USA	FL	GPC	NON-POTW	N	ST6	B0N18	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05E317	PENSACOLA BLOCK USA	FL	GPC	NON-POTW	N	ST6	B0N12	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05E317	PENSACOLA BLOCK USA	FL	GPC	NON-POTW	N	ST6	BN19A	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05E317	PENSACOLA BLOCK USA	FL	GPC	NON-POTW	N	ST6	B0N41	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F432	VEOLIA	FL	GPC	NON-POTW	N	ST6	B0N17	28-Jul-16	28-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H738	USA RECYCLING CENTER	FL	GPC	NON-POTW	N	ST6	B0N12	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H738	USA RECYCLING CENTER	FL	GPC	NON-POTW	N	ST6	BN19A	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H738	USA RECYCLING CENTER	FL	GPC	NON-POTW	N	ST6	BN19B	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H738	USA RECYCLING CENTER	FL	GPC	NON-POTW	N	ST6	C0N11	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H738	USA RECYCLING CENTER	FL	GPC	NON-POTW	N	ST6	B0N17	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H974	PROGRESSIVE WASTE SOLUTIONS OF FL	FL	GPC	NON-POTW	N	ST6	B0N41	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H974	PROGRESSIVE WASTE SOLUTIONS OF FL	FL	GPC	NON-POTW	N	ST6	B0N17	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H974	PROGRESSIVE WASTE SOLUTIONS OF FL	FL	GPC	NON-POTW	N	ST6	C0N11	28-Jul-16	28-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
AL0082741	ZILKHA BIOMASS SELMA LLC	AL	NPD	NON-POTW	N	ST6	E0016	28-Jul-16	28-Jul-16	15-Sep-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046134	BLUE MOUNTAIN VENTURES INC (867-0453)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jul-16	28-Jul-16	1-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045529	RAVEN ENERGY INC (867-0509)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jul-16	28-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500081	KTC JACKSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	28-Jul-16	28-Jul-16	6-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003450	CELL PAK LLC	KY	GPC	NON-POTW	N	ST6	C0N11	29-Jul-16	29-Jul-16	6-Aug-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H771	QUAMTUM ST REGIS PRODUCTION FACILITY & JAY GAS F	FL	GPC	NON-POTW	N	ST6	BN19B	29-Jul-16	29-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H771	QUAMTUM ST REGIS PRODUCTION FACILITY & JAY GAS F	FL	GPC	NON-POTW	N	ST6	BN18	29-Jul-16	29-Jul-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H941	NWNA HOME & OFFICE DELIVERY (HOD) WAREHOUSE	FL	GPC	NON-POTW	N	ST6	B0N17	29-Jul-16	29-Jul-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0103985	LONDON CLARK TRUCK STOP	KY	NPD	NON-POTW	N	ST6	D0017	29-Jul-16	29-Jul-16	6-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044658	CLOVERFORK MINING & EXCAVATING (807-0260)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jul-16	29-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640017	FRANKFORT ELECTRIC & WATER	KY	GPC	NON-POTW	N	ST6	D0017	29-Jul-16	29-Jul-16	28-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041288	TRANSRAIL PROPERTIES INC (863-8005)	KY	GPC	NON-POTW	N	ST6	D0017	1-Aug-16	1-Aug-16	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0030678	CWS/OAKLAND PLANTATION WWTP	SC	NPD	NON-POTW	N	ST6	A0012	1-Aug-16	1-Aug-16	24-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	B0020	1-Aug-16	1-Aug-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	D0017	1-Aug-16	1-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I539	SULPHUR WELL POINTE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0R22	2-Aug-16	2-Aug-16	13-Aug-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I539	SULPHUR WELL POINTE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0CI8	2-Aug-16	2-Aug-16	13-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K766	DONALD G BANDY	KY	GPC	NON-POTW	N	ST6	A0R22	2-Aug-16	2-Aug-16	20-Aug-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K766	DONALD G BANDY	KY	GPC	NON-POTW	N	ST6	B0CI8	2-Aug-16	2-Aug-16	20-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K766	DONALD G BANDY	KY	GPC	NON-POTW	N	ST6	B0C17	2-Aug-16	2-Aug-16	20-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG040628	REVELATION ENERGY LLC (848-8092)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046311	REVELATION ENERGY LLC (848-0346)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046329	REVELATION ENERGY LLC (848-0345)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046405	REVELATION ENERGY LLC (848-5561)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102521	HICKORY STICKS GOLF CLUB	KY	NPD	NON-POTW	N	ST6	B0020	2-Aug-16	2-Aug-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102521	HICKORY STICKS GOLF CLUB	KY	NPD	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102521	HICKORY STICKS GOLF CLUB	KY	NPD	NON-POTW	N	ST6	A0022	2-Aug-16	2-Aug-16	13-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	C0016	2-Aug-16	2-Aug-16	13-Aug-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	A0022	2-Aug-16	2-Aug-16	13-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	E0017	2-Aug-16	2-Aug-16	13-Aug-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	B0020	2-Aug-16	2-Aug-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0016	2-Aug-16	2-Aug-16	13-Aug-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0022	2-Aug-16	2-Aug-16	13-Aug-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	A0022	2-Aug-16	2-Aug-16	13-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0014	2-Aug-16	2-Aug-16	13-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0020	2-Aug-16	2-Aug-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	E0017	2-Aug-16	2-Aug-16	13-Aug-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	E0017	2-Aug-16	2-Aug-16	13-Aug-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0020	2-Aug-16	2-Aug-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	A0022	2-Aug-16	2-Aug-16	13-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046052	REVELATION ENERGY LLC (848-0344)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0074390	ANSON COUNTY WTP	NC	NPD	NON-POTW	N	ST6	D0013	2-Aug-16	2-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40220	REVELATION ENERGY LLC (867-7035)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046679	REVELATION ENERGY LLC (848-7050)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	B0019	2-Aug-16	2-Aug-16	20-Aug-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	C0014	2-Aug-16	2-Aug-16	20-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046677	REVELATION ENERGY LLC (848-7049)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087629	MANCHESTER RECREATION CENTER	KY	NPD	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	6-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041264	REVELATION ENERGY LLC (848-8091)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045607	REVELATION ENERGY LLC (848-9035)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046089	REVELATION ENERGY LLC (848-5562)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045623	REVELATION ENERGY LLC (848-5563)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046310	REVELATION ENERGY LLC (848-0347)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KYR10J539	SULPHUR WELL POINTE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0022	2-Aug-16	2-Aug-16	13-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG045406	REVELATION ENERGY LLC (848-0348)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-16	2-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05C343	DESANCTIS MARBLE & GRANITE/MAT	FL	GPC	NON-POTW	N	ST6	B0N17	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05C343	DESANCTIS MARBLE & GRANITE/MAT	FL	GPC	NON-POTW	N	ST6	C0N11	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05C343	DESANCTIS MARBLE & GRANITE/MAT	FL	GPC	NON-POTW	N	ST6	B0N12	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05C343	DESANCTIS MARBLE & GRANITE/MAT	FL	GPC	NON-POTW	N	ST6	B0N41	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G455	UPS-ORLANDO GATEWAY	FL	GPC	NON-POTW	N	ST6	B0N41	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLRNEF197	TRI-STAR	FL	GPC	NON-POTW	N	ST6	BN19A	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05B650	OWL CREEK BOAT WORKS & STORAGE	FL	GPC	NON-POTW	N	ST6	B0N17	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05B650	OWL CREEK BOAT WORKS & STORAGE	FL	GPC	NON-POTW	N	ST6	B0N41	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B650	OWL CREEK BOAT WORKS & STORAGE	FL	GPC	NON-POTW	N	ST6	C0N11	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05B650	OWL CREEK BOAT WORKS & STORAGE	FL	GPC	NON-POTW	N	ST6	B0N12	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05C098	IRON BRIDGE REGIONAL WRF	FL	GPC	NON-POTW	N	ST6	B0N17	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05C098	IRON BRIDGE REGIONAL WRF	FL	GPC	NON-POTW	N	ST6	B0N12	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05C098	IRON BRIDGE REGIONAL WRF	FL	GPC	NON-POTW	N	ST6	B0N41	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G476	GRANITE YARD	FL	GPC	NON-POTW	N	ST6	B0N41	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G476	GRANITE YARD	FL	GPC	NON-POTW	N	ST6	B0N12	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G476	GRANITE YARD	FL	GPC	NON-POTW	N	ST6	B0N17	3-Aug-16	3-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYG110055	LOUISVILLE PAVING CO INC - AVOCA PLANT	KY	GPC	NON-POTW	N	ST6	B0019	3-Aug-16	3-Aug-16	28-Aug-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG110055	LOUISVILLE PAVING CO INC - AVOCA PLANT	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-16	3-Aug-16	28-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0029408	GSW&SA/MULLINS WWTP	SC	NPD	POTW	M	ST6	B0P11	4-Aug-16	4-Aug-16	27-Oct-16	Pretreatment - Failure to Develop/Enforce Standards	Pretreatment	4
FLR05B638	MOBRO MARINE INC	FL	GPC	NON-POTW	N	ST6	B0N17	4-Aug-16	4-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05B638	MOBRO MARINE INC	FL	GPC	NON-POTW	N	ST6	B0N41	4-Aug-16	4-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLRNEF334	CORROCOAT USA INC	FL	GPC	NON-POTW	N	ST6	BN19B	4-Aug-16	4-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLRNEF334	CORROCOAT USA INC	FL	GPC	NON-POTW	N	ST6	D0N12	4-Aug-16	4-Aug-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
NC0004944	DURAFIBER TECHNOLOGIES INC.	NC	NPD	NON-POTW	M	ST6	D0013	4-Aug-16	4-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG551234	250 RAYS DRIVE	NC	GPC	NON-POTW	N	ST6	D0013	4-Aug-16	4-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG550902	921 JONES CIRCLE	NC	GPC	NON-POTW	N	ST6	D0013	4-Aug-16	4-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG500104	KTC UNION COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-16	4-Aug-16	6-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500104	KTC UNION COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	4-Aug-16	4-Aug-16	6-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG500099	KTC HENDERSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	A0022	4-Aug-16	4-Aug-16	6-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG500099	KTC HENDERSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	4-Aug-16	4-Aug-16	6-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG500099	KTC HENDERSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-16	4-Aug-16	6-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0022	4-Aug-16	4-Aug-16	1-Oct-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	D0017	4-Aug-16	4-Aug-16	1-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	B0020	4-Aug-16	4-Aug-16	1-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026352	LIBERTY STP	KY	NPD	POTW	N	ST6	E0017	4-Aug-16	4-Aug-16	1-Oct-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0101125	MAGO CONSTRUCTION SHOP	KY	NPD	NON-POTW	N	ST6	B0041	4-Aug-16	4-Aug-16	20-Aug-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0101125	MAGO CONSTRUCTION SHOP	KY	NPD	NON-POTW	N	ST6	D0017	4-Aug-16	4-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101125	MAGO CONSTRUCTION SHOP	KY	NPD	NON-POTW	N	ST6	B0020	4-Aug-16	4-Aug-16	20-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0101125	MAGO CONSTRUCTION SHOP	KY	NPD	NON-POTW	N	ST6	B0019	4-Aug-16	4-Aug-16	20-Aug-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0101125	MAGO CONSTRUCTION SHOP	KY	NPD	NON-POTW	N	ST6	C0014	4-Aug-16	4-Aug-16	20-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG110057	MAGO CONSTRUCTION CO LLC - BARDSTOWN HMA PLAN	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-16	4-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110057	MAGO CONSTRUCTION CO LLC - BARDSTOWN HMA PLAN	KY	GPC	NON-POTW	N	ST6	B0019	4-Aug-16	4-Aug-16	20-Aug-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG110057	MAGO CONSTRUCTION CO LLC - BARDSTOWN HMA PLAN	KY	GPC	NON-POTW	N	ST6	C0014	4-Aug-16	4-Aug-16	20-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
NCG551084	2111 FAITH DRIVE	NC	GPC	NON-POTW	N	ST6	D0013	4-Aug-16	4-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10K374	ATMOS ENERGY - EAST SHELBYVILLE REINFORCEMENT PI	KY	GPC	NON-POTW	N	ST6	A0R22	5-Aug-16	5-Aug-16	20-Aug-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K374	ATMOS ENERGY - EAST SHELBYVILLE REINFORCEMENT PI	KY	GPC	NON-POTW	N	ST6	B0C18	5-Aug-16	5-Aug-16	20-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
NCG550973	470 JEREMIAH DRIVE	NC	GPC	NON-POTW	N	ST6	D0013	5-Aug-16	5-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0104728	CAMPTON STP	KY	NPD	POTW	N	ST6	B0020	5-Aug-16	5-Aug-16	13-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0069761	CAMP BEAR CREEK	KY	NPD	NON-POTW	N	ST6	B0020	5-Aug-16	5-Aug-16	20-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0069761	CAMP BEAR CREEK	KY	NPD	NON-POTW	N	ST6	B0041	5-Aug-16	5-Aug-16	20-Aug-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0069761	CAMP BEAR CREEK	KY	NPD	NON-POTW	N	ST6	D0017	5-Aug-16	5-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K374	ATMOS ENERGY - EAST SHELBYVILLE REINFORCEMENT PI	KY	GPC	NON-POTW	N	ST6	D0017	5-Aug-16	5-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K374	ATMOS ENERGY - EAST SHELBYVILLE REINFORCEMENT PI	KY	GPC	NON-POTW	N	ST6	A0022	5-Aug-16	5-Aug-16	20-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046316	RED FLAME COAL CO (848-0314)	KY	GPC	NON-POTW	N	ST6	D0017	5-Aug-16	5-Aug-16	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K296	STORAGE UNITS	KY	GPC	NON-POTW	N	ST6	A0R22	6-Aug-16	6-Aug-16	13-Aug-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K296	STORAGE UNITS	KY	GPC	NON-POTW	N	ST6	E0R16	6-Aug-16	6-Aug-16	13-Aug-16	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KYR10K296	STORAGE UNITS	KY	GPC	NON-POTW	N	ST6	B0CL7	6-Aug-16	6-Aug-16	13-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K296	STORAGE UNITS	KY	GPC	NON-POTW	N	ST6	B0C18	6-Aug-16	6-Aug-16	13-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K296	STORAGE UNITS	KY	GPC	NON-POTW	N	ST6	D0017	6-Aug-16	6-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K296	STORAGE UNITS	KY	GPC	NON-POTW	N	ST6	A0022	6-Aug-16	6-Aug-16	13-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0091596	JACKSON MANOR	KY	NPD	NON-POTW	N	ST6	D0017	8-Aug-16	8-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0021024	ROXBORO WWTP	NC	NPD	POTW	M	ST6	D0013	8-Aug-16	8-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG840319	PRATER CONSTRUCTION INC	KY	GPC	NON-POTW	N	ST6	D0017	8-Aug-16	8-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840319	PRATER CONSTRUCTION INC	KY	GPC	NON-POTW	N	ST6	B0019	8-Aug-16	8-Aug-16	13-Aug-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
FLR05B114	TAMINCO METHYLAMINES INC	FL	GPC	NON-POTW	N	ST6	BN19B	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLRNEE826	DIAMOND INNOVATIONS	FL	GPC	NON-POTW	N	ST6	B0N12	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H567	CENTRAL LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N17	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H567	CENTRAL LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N41	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H567	CENTRAL LANDFILL	FL	GPC	NON-POTW	N	ST6	BN19B	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H567	CENTRAL LANDFILL	FL	GPC	NON-POTW	N	ST6	BN19A	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H567	CENTRAL LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N12	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H567	CENTRAL LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N18	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05G207	PALM ISLAND MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	9-Aug-16	9-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H494	ALLIED RECYCLING, INC	FL	GPC	NON-POTW	N	ST6	B0N17	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H793	SWEETWATER LANDING	FL	GPC	NON-POTW	N	ST6	B0N17	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H793	SWEETWATER LANDING	FL	GPC	NON-POTW	N	ST6	B0N41	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H793	SWEETWATER LANDING	FL	GPC	NON-POTW	N	ST6	BN19A	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H793	SWEETWATER LANDING	FL	GPC	NON-POTW	N	ST6	C0N11	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H793	SWEETWATER LANDING	FL	GPC	NON-POTW	N	ST6	B0N12	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H793	SWEETWATER LANDING	FL	GPC	NON-POTW	N	ST6	BN19B	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H984	GEORGE F FRENCH WATER RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	D0N12	9-Aug-16	9-Aug-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLR05B067	HUTCHINS CO INC	FL	GPC	NON-POTW	N	ST6	B0N41	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B067	HUTCHINS CO INC	FL	GPC	NON-POTW	N	ST6	B0N18	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05B067	HUTCHINS CO INC	FL	GPC	NON-POTW	N	ST6	C0N11	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05B067	HUTCHINS CO INC	FL	GPC	NON-POTW	N	ST6	B0N17	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05B067	HUTCHINS CO INC	FL	GPC	NON-POTW	N	ST6	B0N12	9-Aug-16	9-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR10NQ49	GANDY BLVD. PROJECT	FL	GPC	NON-POTW	N	ST6	BR19B	9-Aug-16	9-Aug-16	27-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10NQ49	GANDY BLVD. PROJECT	FL	GPC	NON-POTW	N	ST6	BR19A	9-Aug-16	9-Aug-16	27-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KY0105597	BOWIE REFINED COAL LLC (833-9006)	KY	NPD	NON-POTW	N	ST6	D0017	9-Aug-16	9-Aug-16	11-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046623	AMERICAN HIGHWALL MINING LLC (918-0434)	KY	GPC	NON-POTW	N	ST6	D0017	9-Aug-16	9-Aug-16	15-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40134	ALDEN RESOURCES LLC (861-0516)	KY	GPC	NON-POTW	N	ST6	B0019	9-Aug-16	9-Aug-16	17-Sep-16	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40134	ALDEN RESOURCES LLC (861-0516)	KY	GPC	NON-POTW	N	ST6	D0017	9-Aug-16	9-Aug-16	17-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40152	BEECH FORK PROCESSING INC (880-7015)	KY	GPC	NON-POTW	N	ST6	D0013	9-Aug-16	9-Aug-16	10-Sep-16	Permit Violations - Unapproved Operation	Core NPDES Program	4

KYGE40152	BEECH FORK PROCESSING INC (880-7015)	KY	GPC	NON-POTW	N	ST6	B0019		9-Aug-16	9-Aug-16	10-Sep-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
NC0073229	GREENVILLE LUMBER FACILITY	NC	NPD	NON-POTW	N	ST6	D0013		9-Aug-16	9-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG045248	RED FLAME COAL CO (848-5498)	KY	GPC	NON-POTW	N	ST6	D0017		9-Aug-16	9-Aug-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40111	SOUTHBOUND COAL LLC (888-0101)	KY	GPC	NON-POTW	N	ST6	B0019		9-Aug-16	9-Aug-16	20-Aug-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40111	SOUTHBOUND COAL LLC (888-0101)	KY	GPC	NON-POTW	N	ST6	D0013		9-Aug-16	9-Aug-16	20-Aug-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40111	SOUTHBOUND COAL LLC (888-0101)	KY	GPC	NON-POTW	N	ST6	B0011		9-Aug-16	9-Aug-16	20-Aug-16	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	4
KYGE40111	SOUTHBOUND COAL LLC (888-0101)	KY	GPC	NON-POTW	N	ST6	E0016		9-Aug-16	9-Aug-16	20-Aug-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	4
FLR05F500	CLEWISTON TRANSFER STATION	FL	GPC	NON-POTW	N	ST6	B0N41		10-Aug-16	10-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05F500	CLEWISTON TRANSFER STATION	FL	GPC	NON-POTW	N	ST6	B0N17		10-Aug-16	10-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003491	EAGLE HARDWOODS INC	KY	GPC	NON-POTW	N	ST6	C0N11		10-Aug-16	10-Aug-16	20-Aug-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H865	HAWKINS, INC.	FL	GPC	NON-POTW	N	ST6	B0N41		10-Aug-16	10-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR20AT12	SHOPPES OF PALM COAST	FL	GPC	NON-POTW	N	ST6	B0R12		10-Aug-16	10-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AT12	SHOPPES OF PALM COAST	FL	GPC	NON-POTW	N	ST6	B0C17		10-Aug-16	10-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AT12	SHOPPES OF PALM COAST	FL	GPC	NON-POTW	N	ST6	BR19B		10-Aug-16	10-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR20AT12	SHOPPES OF PALM COAST	FL	GPC	NON-POTW	N	ST6	B0R41		10-Aug-16	10-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AT12	SHOPPES OF PALM COAST	FL	GPC	NON-POTW	N	ST6	B0CI8		10-Aug-16	10-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10QE90	SHOPPES OF PALM COAST	FL	GPC	NON-POTW	N	ST6	B0C17		10-Aug-16	10-Aug-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR003491	EAGLE HARDWOODS INC	KY	GPC	NON-POTW	N	ST6	D0017		10-Aug-16	10-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40207	BOWIE REFINED COAL LLC (833-9006)	KY	GPC	NON-POTW	N	ST6	D0013		10-Aug-16	10-Aug-16	17-Sep-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG046475	MJK MINING INC (867-0517)	KY	GPC	NON-POTW	N	ST6	D0017		10-Aug-16	10-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05F537	OLSEN MARINE SERVICE	FL	GPC	NON-POTW	N	ST6	B0N41		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05F537	OLSEN MARINE SERVICE	FL	GPC	NON-POTW	N	ST6	B0N12		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05F537	OLSEN MARINE SERVICE	FL	GPC	NON-POTW	N	ST6	B0N17		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05F537	OLSEN MARINE SERVICE	FL	GPC	NON-POTW	N	ST6	C0N11		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR002166	ADAIR COUNTY TRANSFER STATION	KY	GPC	NON-POTW	N	ST6	B0N41		11-Aug-16	11-Aug-16	20-Aug-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H589	DIVERSIFIELD YACHT SERVICES	FL	GPC	NON-POTW	N	ST6	B0N12		11-Aug-16	11-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H589	DIVERSIFIELD YACHT SERVICES	FL	GPC	NON-POTW	N	ST6	C0N11		11-Aug-16	11-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H589	DIVERSIFIELD YACHT SERVICES	FL	GPC	NON-POTW	N	ST6	B0N17		11-Aug-16	11-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H589	DIVERSIFIELD YACHT SERVICES	FL	GPC	NON-POTW	N	ST6	B0N41		11-Aug-16	11-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLRNEF291	BAY POINT MARINA	FL	GPC	NON-POTW	N	ST6	BN19A		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05H929	MARINEMAX	FL	GPC	NON-POTW	N	ST6	B0N17		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H929	MARINEMAX	FL	GPC	NON-POTW	N	ST6	C0N11		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H958	COSTCO DEPOT #174 AND #280	FL	GPC	NON-POTW	N	ST6	B0N17		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H958	COSTCO DEPOT #174 AND #280	FL	GPC	NON-POTW	N	ST6	B0N41		11-Aug-16	11-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KY0077852	CAMP CALEB CHRISTIAN CAMP	KY	NPD	NON-POTW	N	ST6	D0017		11-Aug-16	11-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0057401	THE HIDEAWAYS WWTP	NC	NPD	NON-POTW	N	ST6	D0013		11-Aug-16	11-Aug-16	1-Sep-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	B0020		11-Aug-16	11-Aug-16	20-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40120	SPURLOCK MINING LLC (836-0448)	KY	GPC	NON-POTW	N	ST6	B0019		11-Aug-16	11-Aug-16	10-Sep-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40120	SPURLOCK MINING LLC (836-0448)	KY	GPC	NON-POTW	N	ST6	D0013		11-Aug-16	11-Aug-16	10-Sep-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0108197	BAKER IRON & METAL CO INC	KY	NPD	NON-POTW	N	ST6	D0017		12-Aug-16	12-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500005	KTC BOURBON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		12-Aug-16	12-Aug-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0020168	TVA-WATTS BAR NUCLEAR	TN	NPD	FEDERAL	M	ST6	B0S20		15-Aug-16	15-Aug-16	30-Dec-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	4
GA0032514	CLARKESVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0020		15-Aug-16		23-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	4
FLR05H474	PRE-FLIGHT SERVICES, INC.	FL	GPC	NON-POTW	N	ST6	B0N17		15-Aug-16	15-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H534	DHL EXPRESS USA	FL	GPC	NON-POTW	N	ST6	B0N41		15-Aug-16	15-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H534	DHL EXPRESS USA	FL	GPC	NON-POTW	N	ST6	C0N11		15-Aug-16	15-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H534	DHL EXPRESS USA	FL	GPC	NON-POTW	N	ST6	B0N17		15-Aug-16	15-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KY0027286	BLUE SKY SEWER SERVICE	KY	NPD	NON-POTW	N	ST6	A0013		15-Aug-16	15-Aug-16	12-Sep-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KY0107956	BALL CREEK WWTP	KY	NPD	NON-POTW	N	ST6	D0011		15-Aug-16	15-Aug-16	28-Aug-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0107956	BALL CREEK WWTP	KY	NPD	NON-POTW	N	ST6	B0020		15-Aug-16	15-Aug-16	28-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020		15-Aug-16	15-Aug-16	28-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40181	PB DIRTMOVERS INC (898-9147)	KY	GPC	NON-POTW	N	ST6	B0019		15-Aug-16	15-Aug-16	17-Sep-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40181	PB DIRTMOVERS INC (898-9147)	KY	GPC	NON-POTW	N	ST6	D0013		15-Aug-16	15-Aug-16	17-Sep-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG046235	REVELATION ENERGY LLC (836-5643)	KY	GPC	NON-POTW	N	ST6	D0017		15-Aug-16	15-Aug-16	21-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40407	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		15-Aug-16	15-Aug-16	21-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046010	REVELATION ENERGY LLC (836-0441)	KY	GPC	NON-POTW	N	ST6	D0017		15-Aug-16	15-Aug-16	21-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044548	REVELATION ENERGY LLC (807-9008)	KY	GPC	NON-POTW	N	ST6	D0017		15-Aug-16	15-Aug-16	21-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0047091	GAFFNEY/BROAD RVR	SC	NPD	POTW	M	ST6	B0P11		16-Aug-16	16-Aug-16	21-Nov-16	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	4
SC0047091	GAFFNEY/BROAD RVR	SC	NPD	POTW	M	ST6	C0013		16-Aug-16	16-Aug-16	21-Nov-16	Pretreatment - Failure to Establish Self-Monitoring Requirements		Pretreatment	4
KYR10J657	SHELBY OAKS APARTMENTS	KY	GPC	NON-POTW	N	ST6	A0R22		16-Aug-16	16-Aug-16	28-Aug-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10J657	SHELBY OAKS APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0CI8		16-Aug-16	16-Aug-16	28-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20AR54	THE PRESERVE AT ST. JOHNS	FL	GPC	NON-POTW	N	ST6	B0R12		16-Aug-16	16-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AR54	THE PRESERVE AT ST. JOHNS	FL	GPC	NON-POTW	N	ST6	B0R41		16-Aug-16	16-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AR54	THE PRESERVE AT ST. JOHNS	FL	GPC	NON-POTW	N	ST6	B0C17		16-Aug-16	16-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K606	PHEASANT GLEN LLC	KY	GPC	NON-POTW	N	ST6	A0R22		16-Aug-16	16-Aug-16	28-Aug-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10K606	PHEASANT GLEN LLC	KY	GPC	NON-POTW	N	ST6	B0CI8		16-Aug-16	16-Aug-16	28-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20AR33	GREENSIDE AT WORLD GOLF VILLAGE	FL	GPC	NON-POTW	N	ST6	B0R12		16-Aug-16	16-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20AR33	GREENSIDE AT WORLD GOLF VILLAGE	FL	GPC	NON-POTW	N	ST6	B0R41		16-Aug-16	16-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AR33	GREENSIDE AT WORLD GOLF VILLAGE	FL	GPC	NON-POTW	N	ST6	B0C17		16-Aug-16	16-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0109452	INDUSTRIAL SERVICES OF AMERICA INC	KY	NPD	NON-POTW	N	ST6	A0022		16-Aug-16	16-Aug-16	11-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0109452	INDUSTRIAL SERVICES OF AMERICA INC	KY	NPD	NON-POTW	N	ST6	E0017		16-Aug-16	16-Aug-16	11-Feb-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0109452	INDUSTRIAL SERVICES OF AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0020		16-Aug-16	16-Aug-16	11-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0042994	PICKENS CO/EIGHTEEN MILE CRK	SC	NPD	POTW	M	ST6	A0012		16-Aug-16	16-Aug-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
SCG570032	S & S WASHERETTE	SC	GPC	NON-POTW	N	ST6	B0020		16-Aug-16	16-Aug-16	28-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0047091	GAFFNEY/BROAD RVR	SC	NPD	POTW	M	ST6	E0013		16-Aug-16	16-Aug-16	21-Nov-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
NC0026921	PARKTON WWTP	NC	NPD	POTW	N	ST6	D0013		16-Aug-16	16-Aug-16	6-Oct-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0093874	PILGRIMS PRIDE	KY	NPD	NON-POTW	N	ST6	B0020		16-Aug-16	16-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012		16-Aug-16	16-Aug-16	6-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR10K606	PHEASANT GLEN LLC	KY	GPC	NON-POTW	N	ST6	D0017		16-Aug-16	16-Aug-16	28-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K606	PHEASANT GLEN LLC	KY	GPC	NON-POTW	N	ST6	A0022		16-Aug-16	16-Aug-16	28-Aug-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10J657	SHELBY OAKS APARTMENTS	KY	GPC	NON-POTW	N	ST6	A0022		16-Aug-16	16-Aug-16	28-Aug-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10J657	SHELBY OAKS APARTMENTS	KY	GPC	NON-POTW	N	ST6	D0017		16-Aug-16	16-Aug-16	28-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0021229	DENZIL BOWMAN WASTEWATER TREAT	TN	NPD	POTW	M	ST6	B0013	Q	17-Aug-16	17-Aug-16	17-Oct-16	Pretreatment - Failure to Enforce Against I/U	Manual 2B - Pretreatment	Pretreatment	4
TN0021229	DENZIL BOWMAN WASTEWATER TREAT	TN	NPD	POTW	M	ST6	B0P11	Q	17-Aug-16	17-Aug-16	17-Oct-16	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	4
TN0021229	DENZIL BOWMAN WASTEWATER TREAT	TN	NPD	POTW	M	ST6	E0015	Q	17-Aug-16	17-Aug-16	17-Oct-16	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
KYG042999	DENHAM & LEWIS PROCESSING INC (863-8002)	KY	GPC	NON-POTW	N	ST6	D0017		17-Aug-16	17-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0047902	KEMIRA CHEMICALS INC	SC	NPD	NON-POTW	N	ST6	E0013		17-Aug-16	17-Aug-16	24-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYGE40268	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		17-Aug-16	17-Aug-16	22-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		17-Aug-16	17-Aug-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	A0022		17-Aug-16	17-Aug-16	1-Oct-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012		17-Aug-16	17-Aug-16	6-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG042822	REVELATION ENERGY LLC (866-9015)	KY	GPC	NON-POTW	N	ST6	D0017		17-Aug-16	17-Aug-16	22-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0040843	HANCEVILLE FACILITY	AL	NPD	NON-POTW	M	ST6	D0011		17-Aug-16	17-Aug-16	31-Aug-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
FLR05G292	WCA OF FLORIDA C & D RECYCLING	FL	GPC	NON-POTW	N	ST6	B0N17		18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05G292	WCA OF FLORIDA C & D RECYCLING	FL	GPC	NON-POTW	N	ST6	C0N11		18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05G292	WCA OF FLORIDA C & D RECYCLING	FL	GPC	NON-POTW	N	ST6	B0N41		18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05B811	RECYCLE AMERICA SARASOTA	FL	GPC	NON-POTW	N	ST6	B0N17		18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05G533	VIKING YACHT SERVICE CENTER	FL	GPC	NON-POTW	N	ST6	B0N17		18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H933	RECOMMUNITY SARASOTA	FL	GPC	NON-POTW	N	ST6	B0N41		18-Aug-16	18-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05E186	RANGER CONSTRUCTION IND INC WE	FL	GPC	NON-POTW	N	ST6	BN19B		18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR05E186	RANGER CONSTRUCTION IND INC WE	FL	GPC	NON-POTW	N	ST6	B0N41		18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4

FLR05G400	SUNCOAST METAL RECYCLING LLC	FL	GPC	NON-POTW	N	ST6	C0N11	18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05G400	SUNCOAST METAL RECYCLING LLC	FL	GPC	NON-POTW	N	ST6	B0N17	18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G400	SUNCOAST METAL RECYCLING LLC	FL	GPC	NON-POTW	N	ST6	B0N41	18-Aug-16	18-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG200012	GLASGOW, CITY OF	KY	GPC	NON-POTW	N	ST6	C0M11	18-Aug-16	18-Aug-16	12-Nov-16	WW Storm Water MS4 - Failure to Monitor	Urban Stormwater (MS4)	4
KY0021211	MAYFIELD STP	KY	NPD	POTW	M	ST6	D0017	18-Aug-16	18-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021211	MAYFIELD STP	KY	NPD	POTW	M	ST6	C0016	18-Aug-16	18-Aug-16	3-Sep-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0021211	MAYFIELD STP	KY	NPD	POTW	M	ST6	B0020	18-Aug-16	18-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0025721	CALHOUN FALLS, TOWN OF	SC	NPD	POTW	N	ST6	B0020	18-Aug-16	18-Aug-16	13-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG043220	REVELATION ENERGY LLC (866-5171)	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-16	18-Aug-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H156	LEWIS BEAR DISTRIBUTION CENTER	FL	GPC	NON-POTW	N	ST6	D0N12	19-Aug-16	19-Aug-16	27-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLR05H156	LEWIS BEAR DISTRIBUTION CENTER	FL	GPC	NON-POTW	N	ST6	B0N12	19-Aug-16	19-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H156	LEWIS BEAR DISTRIBUTION CENTER	FL	GPC	NON-POTW	N	ST6	B0N18	19-Aug-16	19-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H156	LEWIS BEAR DISTRIBUTION CENTER	FL	GPC	NON-POTW	N	ST6	B0N41	19-Aug-16	19-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG046263	REVELATION ENERGY LLC (866-5176)	KY	GPC	NON-POTW	N	ST6	D0017	19-Aug-16	19-Aug-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0022	19-Aug-16	19-Aug-16	28-Aug-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0020	19-Aug-16	19-Aug-16	28-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	D0017	19-Aug-16	19-Aug-16	28-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040292	SMITH PROCESSING CO (826-8003)	KY	GPC	NON-POTW	N	ST6	D0017	19-Aug-16	19-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041267	REVELATION ENERGY LLC (848-8087)	KY	GPC	NON-POTW	N	ST6	D0017	19-Aug-16	19-Aug-16	22-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040293	SMITH PROCESSING CO (826-8004)	KY	GPC	NON-POTW	N	ST6	D0017	19-Aug-16	19-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G596	BAYOU MARCUS WATER RECLAMATION	FL	GPC	NON-POTW	N	ST6	BN19B	22-Aug-16	22-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KYR10J986	EASTPARK SITE B - BUILD READY SITE PREPARATION PRO.	KY	GPC	NON-POTW	N	ST6	B0C18	22-Aug-16	22-Aug-16	1-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG046342	BLACKHAWK MINING LLC (836-0423)	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-16	22-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046744	BLACKHAWK MINING LLC (836-0409)	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-16	22-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046278	BLACKHAWK MINING LLC (836-0426)	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-16	22-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0033685	ROLLING MEADOWS MHP	SC	NPD	NON-POTW	N	ST6	B0020	22-Aug-16	22-Aug-16	13-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0033685	ROLLING MEADOWS MHP	SC	NPD	NON-POTW	N	ST6	E0013	22-Aug-16	22-Aug-16	13-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG046291	BLACKHAWK MINING LLC (836-0425)	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-16	22-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05F342	CAULKINS INDIANTOWN CITRUS CO	FL	GPC	NON-POTW	N	ST6	BN19A	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05F342	CAULKINS INDIANTOWN CITRUS CO	FL	GPC	NON-POTW	N	ST6	BN19B	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05F342	CAULKINS INDIANTOWN CITRUS CO	FL	GPC	NON-POTW	N	ST6	B0N18	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05A031	TEXTURED COATINGS OF AMERICA I	FL	GPC	NON-POTW	N	ST6	B0N18	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05A031	TEXTURED COATINGS OF AMERICA I	FL	GPC	NON-POTW	N	ST6	B0N41	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10K619	INDUSTRIAL LEASING LLC	KY	GPC	NON-POTW	N	ST6	A0R22	23-Aug-16	23-Aug-16	3-Sep-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K619	INDUSTRIAL LEASING LLC	KY	GPC	NON-POTW	N	ST6	B0C18	23-Aug-16	23-Aug-16	3-Sep-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AM09	CASSELBERRY - MASS GRADING AND CITY PARK	FL	GPC	NON-POTW	N	ST6	B0R12	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AM09	CASSELBERRY - MASS GRADING AND CITY PARK	FL	GPC	NON-POTW	N	ST6	BR19B	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AT98	CASSELBERRY PANDA EXPRESS	FL	GPC	NON-POTW	N	ST6	B0R41	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AT98	CASSELBERRY PANDA EXPRESS	FL	GPC	NON-POTW	N	ST6	B0C17	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AT98	CASSELBERRY PANDA EXPRESS	FL	GPC	NON-POTW	N	ST6	B0R12	23-Aug-16	23-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
SC0047520	INGERSOLL-RAND COMPANY	SC	NPD	NON-POTW	N	ST6	E0013	23-Aug-16	23-Aug-16	27-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SC0047520	INGERSOLL-RAND COMPANY	SC	NPD	NON-POTW	N	ST6	B0021	23-Aug-16	23-Aug-16	27-Oct-16	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
SC0047520	INGERSOLL-RAND COMPANY	SC	NPD	NON-POTW	N	ST6	B0041	23-Aug-16	23-Aug-16	27-Oct-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
SC0047520	INGERSOLL-RAND COMPANY	SC	NPD	NON-POTW	N	ST6	C0014	23-Aug-16	23-Aug-16	27-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG046632	BLACKHAWK MINING LLC (836-5590)	KY	GPC	NON-POTW	N	ST6	D0017	23-Aug-16	23-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043810	BLACKHAWK MINING LLC (836-5614)	KY	GPC	NON-POTW	N	ST6	D0017	23-Aug-16	23-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045686	EASTERN FUELS LLC (836-5460)	KY	GPC	NON-POTW	N	ST6	D0017	23-Aug-16	23-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012	23-Aug-16	23-Aug-16	6-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG044505	SM & J INC (888-8002)	KY	GPC	NON-POTW	N	ST6	D0017	23-Aug-16	23-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K619	INDUSTRIAL LEASING LLC	KY	GPC	NON-POTW	N	ST6	A0022	23-Aug-16	23-Aug-16	3-Sep-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046761	APPALACHIAN MINING LLC (865-0085)	KY	GPC	NON-POTW	N	ST6	D0017	23-Aug-16	23-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	B0024	24-Aug-16	24-Aug-16	29-Aug-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Biosolids	4
FLR05C372	GREENLEAF PANAMA CITY (F/K/A G	FL	GPC	NON-POTW	N	ST6	B0N41	24-Aug-16	24-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10K439	GALLATIN COUNTY FAIR INC	KY	GPC	NON-POTW	N	ST6	B0C18	24-Aug-16	24-Aug-16	15-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K439	GALLATIN COUNTY FAIR INC	KY	GPC	NON-POTW	N	ST6	A0R22	24-Aug-16	24-Aug-16	15-Oct-16	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0110302	TRIPLE T METALS	KY	NPD	NON-POTW	N	ST6	D0017	24-Aug-16	24-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0001147	BREWER PROPERTIES LLC/HOLLY HILL MDF	SC	NPD	NON-POTW	N	ST6	D0016	24-Aug-16	24-Aug-16	13-Sep-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
SC0025356	FLORENCE CITY OF/TIMMONSVILLE WWTP	SC	NPD	POTW	M	ST6	E0013	24-Aug-16	24-Aug-16	27-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYR10K475	CLAY BORROW AREA	KY	GPC	NON-POTW	N	ST6	D0017	24-Aug-16	24-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012	24-Aug-16	24-Aug-16	6-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG840118	DIX RIVER STONE	KY	GPC	NON-POTW	N	ST6	C0014	24-Aug-16	24-Aug-16	3-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840118	DIX RIVER STONE	KY	GPC	NON-POTW	N	ST6	D0017	24-Aug-16	24-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K439	GALLATIN COUNTY FAIR INC	KY	GPC	NON-POTW	N	ST6	A0022	24-Aug-16	24-Aug-16	15-Oct-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	E0017	24-Aug-16	24-Aug-16	29-Aug-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	D0011	24-Aug-16	24-Aug-16	29-Aug-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	D0017	24-Aug-16	24-Aug-16	29-Aug-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	B0020	24-Aug-16	24-Aug-16	29-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	E0013	24-Aug-16	24-Aug-16	29-Aug-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	C0014	24-Aug-16	24-Aug-16	29-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	B0041	24-Aug-16	24-Aug-16	29-Aug-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	C0016	24-Aug-16	24-Aug-16	29-Aug-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYU003496	FRANCIS & HOWARD APARTMENTS INC	KY	UFT			ST6	A0022	24-Aug-16	24-Aug-16	29-Aug-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046622	WINN ENERGY LLC (917-0038)	KY	GPC	NON-POTW	N	ST6	D0017	24-Aug-16	24-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0042684	LINKS WT LLC/LINKS OF TRYON SD	SC	NPD	NON-POTW	N	ST6	B0020	24-Aug-16	24-Aug-16	27-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0042684	LINKS WT LLC/LINKS OF TRYON SD	SC	NPD	NON-POTW	N	ST6	A0012	24-Aug-16	24-Aug-16	27-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
FLR05B869	SEMINOLES UNITS 1 & 2	FL	GPC	NON-POTW	N	ST6	BN19B	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05B869	SEMINOLES UNITS 1 & 2	FL	GPC	NON-POTW	N	ST6	BN19A	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05B869	SEMINOLES UNITS 1 & 2	FL	GPC	NON-POTW	N	ST6	B0N17	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F381	BONSAL AMERICAN	FL	GPC	NON-POTW	N	ST6	C0N11	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F381	BONSAL AMERICAN	FL	GPC	NON-POTW	N	ST6	B0N41	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F443	RIDAUGHT LANDING REGIONAL WWTF	FL	GPC	NON-POTW	N	ST6	B0N17	25-Aug-16	25-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H541	BONITA BAY MARINA	FL	GPC	NON-POTW	N	ST6	B0N12	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H541	BONITA BAY MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H541	BONITA BAY MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H541	BONITA BAY MARINA	FL	GPC	NON-POTW	N	ST6	C0N11	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05F643	FISH TALE MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	25-Aug-16	25-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05F643	FISH TALE MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	25-Aug-16	25-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05F643	FISH TALE MARINA	FL	GPC	NON-POTW	N	ST6	B0N12	25-Aug-16	25-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H774	BETHUNE POINT WRF	FL	GPC	NON-POTW	N	ST6	B0N17	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H774	BETHUNE POINT WRF	FL	GPC	NON-POTW	N	ST6	B0N12	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H774	BETHUNE POINT WRF	FL	GPC	NON-POTW	N	ST6	B0N41	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR20AT35	THOUSAND OAKS-SEWER EXPANSION	FL	GPC	NON-POTW	N	ST6	B0R41	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AT35	THOUSAND OAKS-SEWER EXPANSION	FL	GPC	NON-POTW	N	ST6	BR19A	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AT35	THOUSAND OAKS-SEWER EXPANSION	FL	GPC	NON-POTW	N	ST6	B0C17	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AT35	THOUSAND OAKS-SEWER EXPANSION	FL	GPC	NON-POTW	N	ST6	B0C18	25-Aug-16	25-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG046523	VIKING ACQUISITION GROUP LLC (898-0874)	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-16	25-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044351	COOLBROOK WWTP	KY	NPD	NON-POTW	N	ST6	D0017	25-Aug-16	25-Aug-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074802	RIDGEWOOD SEWER SYSTEM	KY	NPD	NON-POTW	N	ST6	D0017	25-Aug-16	25-Aug-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074802	RIDGEWOOD SEWER SYSTEM	KY	NPD	NON-POTW	N	ST6	A0022	25-Aug-16	25-Aug-16	24-Sep-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0078298	EVERGREEN WWTP	KY	NPD	NON-POTW	N	ST6	D0017	25-Aug-16	25-Aug-16	17-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0084042	FISH ISLAND	KY	NPD	NON-POTW	N	ST6	B0041	25-Aug-16	25-Aug-16	3-Sep-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4

KY0084042	FISH ISLAND	KY	NPD	NON-POTW	N	ST6	B0020		25-Aug-16	25-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0084042	FISH ISLAND	KY	NPD	NON-POTW	N	ST6	D0017		25-Aug-16	25-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0084042	FISH ISLAND	KY	NPD	NON-POTW	N	ST6	A0022		25-Aug-16	25-Aug-16	3-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020		25-Aug-16	25-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022		25-Aug-16	25-Aug-16	3-Sep-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0096954	GOOSE HOLLOW CAMPGROUND & RV PARK	KY	NPD	NON-POTW	N	ST6	B0020		25-Aug-16	25-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0096954	GOOSE HOLLOW CAMPGROUND & RV PARK	KY	NPD	NON-POTW	N	ST6	D0017		25-Aug-16	25-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0041122	MOON RIVER MARINE & RESORT	KY	NPD	NON-POTW	N	ST6	D0017		25-Aug-16	25-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0041122	MOON RIVER MARINE & RESORT	KY	NPD	NON-POTW	N	ST6	C0016		25-Aug-16	25-Aug-16	3-Sep-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0041122	MOON RIVER MARINE & RESORT	KY	NPD	NON-POTW	N	ST6	B0020		25-Aug-16	25-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0046171	STEWART RESOURCES LLC (898-0774)	KY	GPC	NON-POTW	N	ST6	D0017		25-Aug-16	25-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046413	VIKING ACQUISITION GROUP LLC (898-0873)	KY	GPC	NON-POTW	N	ST6	D0017		25-Aug-16	25-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR20AV54	RECOVERY SPORTS GRILL	FL	GPC	NON-POTW	N	ST6	B0R41		26-Aug-16	26-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20AV54	RECOVERY SPORTS GRILL	FL	GPC	NON-POTW	N	ST6	B0C17		26-Aug-16	26-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20AV54	RECOVERY SPORTS GRILL	FL	GPC	NON-POTW	N	ST6	B0R12		26-Aug-16	26-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10QE86	MATTRESS ONE	FL	GPC	NON-POTW	N	ST6	B0C17		26-Aug-16	26-Aug-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QE86	MATTRESS ONE	FL	GPC	NON-POTW	N	ST6	B0R41		26-Aug-16	26-Aug-16	21-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0102644	BETSY LAYNE FREEWILL BAPTIST	KY	NPD	NON-POTW	N	ST6	D0011		26-Aug-16	26-Aug-16	3-Sep-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	B0020		26-Aug-16	26-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021067	LAWRENCEBURG STP	KY	NPD	POTW	M	ST6	A0013		26-Aug-16	26-Aug-16	12-Sep-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KY0057193	DANVILLE STP	KY	NPD	POTW	M	ST6	B0020		26-Aug-16	26-Aug-16	5-Nov-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0057193	DANVILLE STP	KY	NPD	POTW	M	ST6	D0011		26-Aug-16	26-Aug-16	5-Nov-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0057193	DANVILLE STP	KY	NPD	POTW	M	ST6	A0022		26-Aug-16	26-Aug-16	5-Nov-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
SC0046311	LAKE CITY/LAKE SWAMP WW PLANT	SC	NPD	POTW	M	ST6	B0020		26-Aug-16	26-Aug-16	24-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
FLR05H555	NORTHWEST RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	B0N41		29-Aug-16	29-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H555	NORTHWEST RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	B0N12		29-Aug-16	29-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H555	NORTHWEST RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	B0N17		29-Aug-16	29-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H555	NORTHWEST RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	C0N11		29-Aug-16	29-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H555	NORTHWEST RECLAMATION FACILITY	FL	GPC	NON-POTW	N	ST6	B0C17		29-Aug-16	29-Aug-16	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0106984	SOUTHBOUND COAL LLC (832-0069)	KY	NPD	NON-POTW	N	ST6	D0017		29-Aug-16	29-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020		29-Aug-16	29-Aug-16	10-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0360005	AQUENERGY SYS INC/PIEDMONT	SC	GPC	NON-POTW	N	ST6	E0013		29-Aug-16	29-Aug-16	27-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
SC0360005	AQUENERGY SYS INC/PIEDMONT	SC	GPC	NON-POTW	N	ST6	C0017		29-Aug-16	29-Aug-16	27-Oct-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
SC0360005	AQUENERGY SYS INC/PIEDMONT	SC	GPC	NON-POTW	N	ST6	B0041		29-Aug-16	29-Aug-16	27-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
TN0020982	COVINGTON STP	TN	NPD	POTW	M	ST6	B0016	Q	30-Aug-16	30-Aug-16	18-Oct-16	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	Manual 2B - Pretreatment	Pretreatment	4
TN0020982	COVINGTON STP	TN	NPD	POTW	M	ST6	E0015	Q	30-Aug-16	17-Jan-17	18-Oct-16	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
FLR05G193	SOUTH WALTON UTILITY COMPANY I	FL	GPC	NON-POTW	N	ST6	B0N41		30-Aug-16	30-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05G193	SOUTH WALTON UTILITY COMPANY I	FL	GPC	NON-POTW	N	ST6	B0N12		30-Aug-16	30-Aug-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
SC0047279	BJW&SA/CHERRY POINT WWTP	SC	NPD	POTW	M	ST6	D0017		30-Aug-16	30-Aug-16	7-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012		30-Aug-16	30-Aug-16	6-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0020		30-Aug-16	30-Aug-16	10-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017		30-Aug-16	30-Aug-16	10-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	E0017		30-Aug-16	30-Aug-16	10-Sep-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	A0022		30-Aug-16	30-Aug-16	10-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0097781	SUPERB IPC LLC	KY	NPD	NON-POTW	N	ST6	B0041		30-Aug-16	30-Aug-16	1-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0097781	SUPERB IPC LLC	KY	NPD	NON-POTW	N	ST6	D0017		30-Aug-16	30-Aug-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0097781	SUPERB IPC LLC	KY	NPD	NON-POTW	N	ST6	C0014		30-Aug-16	30-Aug-16	1-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0097781	SUPERB IPC LLC	KY	NPD	NON-POTW	N	ST6	B0020		30-Aug-16	30-Aug-16	1-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0097781	SUPERB IPC LLC	KY	NPD	NON-POTW	N	ST6	B0019		30-Aug-16	30-Aug-16	1-Oct-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KY0001431	PMC ORGANOMETALLIX INC	KY	NPD	NON-POTW	M	ST6	A0013		30-Aug-16	30-Aug-16	12-Dec-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
FLR05C016	SIESTA KEY MOORINGS LLC DBA SI	FL	GPC	NON-POTW	N	ST6	B0N12		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05C016	SIESTA KEY MOORINGS LLC DBA SI	FL	GPC	NON-POTW	N	ST6	B0N17		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05C016	SIESTA KEY MOORINGS LLC DBA SI	FL	GPC	NON-POTW	N	ST6	B0N41		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05C016	SIESTA KEY MOORINGS LLC DBA SI	FL	GPC	NON-POTW	N	ST6	C0N11		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05C241	BELL MARINE SERVICE INC	FL	GPC	NON-POTW	N	ST6	D0N12		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info		Industrial Stormwater	4
FLR05C241	BELL MARINE SERVICE INC	FL	GPC	NON-POTW	N	ST6	C0N11		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05C241	BELL MARINE SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N41		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H685	ROYAL PALM MARINA INC	FL	GPC	NON-POTW	N	ST6	BN19A		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05H685	ROYAL PALM MARINA INC	FL	GPC	NON-POTW	N	ST6	B0N41		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H685	ROYAL PALM MARINA INC	FL	GPC	NON-POTW	N	ST6	C0N11		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H685	ROYAL PALM MARINA INC	FL	GPC	NON-POTW	N	ST6	B0N12		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H685	ROYAL PALM MARINA INC	FL	GPC	NON-POTW	N	ST6	B0N17		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H685	ROYAL PALM MARINA INC	FL	GPC	NON-POTW	N	ST6	BN19B		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
KYR004132	MURAKAMI MANUFACTURING USA	KY	GPC	NON-POTW	N	ST6	B0N18		31-Aug-16	31-Aug-16	10-Sep-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR004132	MURAKAMI MANUFACTURING USA	KY	GPC	NON-POTW	N	ST6	B0N41		31-Aug-16	31-Aug-16	10-Sep-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYG200014	DANVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17		31-Aug-16	31-Aug-16	22-Oct-16	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	4
KYG200014	DANVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18		31-Aug-16	31-Aug-16	22-Oct-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	4
KYG200014	DANVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	C0M11		31-Aug-16	31-Aug-16	22-Oct-16	WW Storm Water MS4 - Failure to Monitor		Urban Stormwater (MS4)	4
FLR10QZ35	JACOBSON MEDICAL	FL	GPC	NON-POTW	N	ST6	B0R41		31-Aug-16	31-Aug-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PQ18	CLARITY POINTE MEMORY CARE FACILITY	FL	GPC	NON-POTW	N	ST6	B0C17		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PQ18	CLARITY POINTE MEMORY CARE FACILITY	FL	GPC	NON-POTW	N	ST6	BR19B		31-Aug-16	31-Aug-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KYG044519	KENTUCKY PROCESSING CO INC (867-8039)	KY	GPC	NON-POTW	N	ST6	D0017		31-Aug-16	31-Aug-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0110442	DIXIE RECYCLING	KY	NPD	NON-POTW	N	ST6	B0020		31-Aug-16	31-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0093378	STINNETT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		31-Aug-16	31-Aug-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0093378	STINNETT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		31-Aug-16	31-Aug-16	3-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0093378	STINNETT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		31-Aug-16	31-Aug-16	3-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0028801	ST MATTHEWS/SOUTH PLANT	SC	NPD	POTW	N	ST6	B0020		31-Aug-16	31-Aug-16	13-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017		31-Aug-16		20-Jul-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012		31-Aug-16	31-Aug-16	6-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0016		31-Aug-16	31-Aug-16	24-Sep-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022		31-Aug-16	31-Aug-16	24-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020		31-Aug-16	31-Aug-16	24-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0045390	AIRVIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		31-Aug-16	31-Aug-16	24-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0024660	MOULTRIE (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0020		2-Sep-16	2-Sep-16	6-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	4
TN0026450	TVA-SEQUOYAH NUCLEAR	TN	NPD	FEDERAL	M	ST6	B0S20		2-Sep-16	2-Sep-16	30-Dec-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	4
KYG044722	MANALAPAN MINING CO INC (648-5010)	KY	GPC	NON-POTW	N	ST6	D0017		2-Sep-16	2-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045385	MANALAPAN MINING CO INC (848-0191)	KY	GPC	NON-POTW	N	ST6	D0017		2-Sep-16	2-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044808	MANALAPAN MINING CO INC (848-6327)	KY	GPC	NON-POTW	N	ST6	D0017		2-Sep-16	2-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0022900	RIDGEWAY, TOWN OF	SC	NPD	POTW	N	ST6	E0013		6-Sep-16	6-Sep-16	26-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYGE40299	ICG EAST KENTUCKY LLC - SANDLICK LOADOUT (898-816	KY	GPC	NON-POTW	N	ST6	D0017		6-Sep-16	6-Sep-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040536	MANALAPAN MINING CO INC (848-5357)	KY	GPC	NON-POTW	N	ST6	D0017		6-Sep-16	6-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012		6-Sep-16	6-Sep-16	6-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG045173	ICG EAST KENTUCKY LLC (898-0986)	KY	GPC	NON-POTW	N	ST6	D0017		6-Sep-16	6-Sep-16	12-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044883	MANALAPAN MINING CO INC (848-5356)	KY	GPC	NON-POTW	N	ST6	D0017		6-Sep-16	6-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045006	MANALAPAN MINING CO INC (848-5350)	KY	GPC	NON-POTW	N	ST6	D0017		6-Sep-16	6-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K568	REGIONAL WATER SYSTEM IMPROVEMENTS - CONTRAC	KY	GPC	NON-POTW	N	ST6	B0C17		7-Sep-16	7-Sep-16	10-Sep-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K568	REGIONAL WATER SYSTEM IMPROVEMENTS - CONTRAC	KY	GPC	NON-POTW	N	ST6	A0R22		7-Sep-16	7-Sep-16	10-Sep-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10K568	REGIONAL WATER SYSTEM IMPROVEMENTS - CONTRAC	KY	GPC	NON-POTW	N	ST6	B0C18		7-Sep-16	7-Sep-16	10-Sep-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0024252	MONTANA BAKKEN LLC (848-8088)	KY	NPD	NON-POTW	N	ST6	D0017		7-Sep-16	7-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	A0022		7-Sep-16	7-Sep-16	17-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020		7-Sep-16	7-Sep-16	17-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012		7-Sep-16	7-Sep-16	6-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR10K568	REGIONAL WATER SYSTEM IMPROVEMENTS - CONTRAC	KY	GPC	NON-POTW	N	ST6	D0017		7-Sep-16	7-Sep-16	10-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K568	REGIONAL WATER SYSTEM IMPROVEMENTS - CONTRAC	KY	GPC	NON-POTW	N	ST6	A0022		7-Sep-16	7-Sep-16	10-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG046058	MANALAPAN MINING CO INC (848-5426)	KY	GPC	NON-POTW	N	ST6	D0017		7-Sep-16	7-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4

KY0022373	ASHLAND STP	KY	NPD	POTW	M	ST6	A0013	7-Sep-16	7-Sep-16	12-Dec-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG044719	MONTANA BAKKEN LLC (848-5554)	KY	GPC	NON-POTW	N	ST6	D0017	7-Sep-16	7-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043294	MONTANA BAKKEN LLC (848-7043)	KY	GPC	NON-POTW	N	ST6	D0017	7-Sep-16	7-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG140118	TROY READY MIX INCORPORATED	NC	GPC	NON-POTW	N	ST6	D0013	7-Sep-16	7-Sep-16	6-Oct-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05A404	ORLANDO INTERNATIONAL AIRPORT	FL	GPC	NON-POTW	N	ST6	BN19B	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05A404	ORLANDO INTERNATIONAL AIRPORT	FL	GPC	NON-POTW	N	ST6	BN19A	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05A404	ORLANDO INTERNATIONAL AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N41	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A412	DELTA AIRLINES, INC.	FL	GPC	NON-POTW	N	ST6	B0N17	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05A412	DELTA AIRLINES, INC.	FL	GPC	NON-POTW	N	ST6	B0N41	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05P576	ORLANDO INTERNATIONAL AIRPORT	FL	GPC	NON-POTW	N	ST6	B0N41	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A928	SOUTHWEST AIRLINES CO	FL	GPC	NON-POTW	N	ST6	B0N17	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05A928	SOUTHWEST AIRLINES CO	FL	GPC	NON-POTW	N	ST6	B0N41	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05A928	SOUTHWEST AIRLINES CO	FL	GPC	NON-POTW	N	ST6	BN19A	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05A928	SOUTHWEST AIRLINES CO	FL	GPC	NON-POTW	N	ST6	BN19B	8-Sep-16	8-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KYR003340	SUMITOMO ELECTRIC WINTEC AMERICA INC	KY	GPC	NON-POTW	N	ST6	C0N11	8-Sep-16	8-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003340	SUMITOMO ELECTRIC WINTEC AMERICA INC	KY	GPC	NON-POTW	N	ST6	B0N17	8-Sep-16	8-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003340	SUMITOMO ELECTRIC WINTEC AMERICA INC	KY	GPC	NON-POTW	N	ST6	B0N18	8-Sep-16	8-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR20AL44	T3543 FDOT SANTA ROSA COUNTY (58040)	FL	GPC	NON-POTW	N	ST6	B0C17	8-Sep-16	8-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AL44	T3543 FDOT SANTA ROSA COUNTY (58040)	FL	GPC	NON-POTW	N	ST6	B0R41	8-Sep-16	8-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AL44	T3543 FDOT SANTA ROSA COUNTY (58040)	FL	GPC	NON-POTW	N	ST6	B0R12	8-Sep-16	8-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AR08	REX LUMBER DRY KILN ADDITION	FL	GPC	NON-POTW	N	ST6	B0C18	8-Sep-16	8-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AR08	REX LUMBER DRY KILN ADDITION	FL	GPC	NON-POTW	N	ST6	B0R41	8-Sep-16	8-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AR08	REX LUMBER DRY KILN ADDITION	FL	GPC	NON-POTW	N	ST6	B0C17	8-Sep-16	8-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AR08	REX LUMBER DRY KILN ADDITION	FL	GPC	NON-POTW	N	ST6	BR19B	8-Sep-16	8-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYG046233	MONTANA BAKKEN LLC (848-5555)	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-16	8-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100595	AB & D ENTERPRISES LLC	KY	NPD	NON-POTW	N	ST6	D0017	8-Sep-16	8-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003340	SUMITOMO ELECTRIC WINTEC AMERICA INC	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-16	8-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012	8-Sep-16	8-Sep-16	6-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
NCG140390	HILDRETH REDI-MIX AND SEPTIC SERVICES	NC	GPC	NON-POTW	N	ST6	D0013	8-Sep-16	8-Sep-16	6-Oct-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG140385	HILDRETH REDI-MIX #2	NC	GPC	NON-POTW	N	ST6	D0013	8-Sep-16	8-Sep-16	6-Oct-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05G121	SPANISH TRAIL LUMBER COMPANY,	FL	GPC	NON-POTW	N	ST6	B0N41	9-Sep-16	9-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	B0C18	9-Sep-16	9-Sep-16	24-Sep-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AT22	NEASE HIGH SCHOOL	FL	GPC	NON-POTW	N	ST6	B0R41	9-Sep-16	9-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AT22	NEASE HIGH SCHOOL	FL	GPC	NON-POTW	N	ST6	B0C17	9-Sep-16	9-Sep-16	14-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	D0017	9-Sep-16	9-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	E0017	9-Sep-16	9-Sep-16	1-Oct-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	B0020	9-Sep-16	9-Sep-16	1-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0024147	BIG BUFFALO WWTP	NC	NPD	POTW	M	ST6	D0013	9-Sep-16	9-Sep-16	6-Oct-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10K330	EWING SCHOOL SOCCER FIELD	KY	GPC	NON-POTW	N	ST6	D0017	9-Sep-16	9-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046228	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	D0017	9-Sep-16	9-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCA345007	SMALL ACRES DAIRY	NC	GPC	NON-POTW	N	ST6	D0013	9-Sep-16	9-Sep-16	6-Oct-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0025674	CANTON (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0020	12-Sep-16		31-May-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR003057	WAYNE DRY KILNS INC	KY	GPC	NON-POTW	N	ST6	B0N18	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003057	WAYNE DRY KILNS INC	KY	GPC	NON-POTW	N	ST6	B0N17	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003969	GREEN RIVER GATE	KY	GPC	NON-POTW	N	ST6	B0N18	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003969	GREEN RIVER GATE	KY	GPC	NON-POTW	N	ST6	B0N17	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003969	GREEN RIVER GATE	KY	GPC	NON-POTW	N	ST6	B0N41	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	E0N16	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	A0N22	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	C0N11	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003965	TARTER GATE CO INC - PLANT NO 1	KY	GPC	NON-POTW	N	ST6	B0N17	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003965	TARTER GATE CO INC - PLANT NO 1	KY	GPC	NON-POTW	N	ST6	B0N41	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003965	TARTER GATE CO INC - PLANT NO 1	KY	GPC	NON-POTW	N	ST6	B0N18	12-Sep-16	12-Sep-16	24-Sep-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0035467	CATLETTSBURG STP	KY	NPD	POTW	N	ST6	B0020	12-Sep-16	12-Sep-16	24-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	B0020	12-Sep-16	12-Sep-16	17-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	C0016	12-Sep-16	12-Sep-16	17-Sep-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	A0022	12-Sep-16	12-Sep-16	17-Sep-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0074977	EDGEWOOD WWTP	KY	NPD	NON-POTW	N	ST6	D0017	12-Sep-16	12-Sep-16	17-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003969	GREEN RIVER GATE	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-16	12-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	A0022	12-Sep-16	12-Sep-16	24-Sep-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-16	12-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046340	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-16	12-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLRNEE008	MONTEREY BOATS	FL	GPC	NON-POTW	N	ST6	B0N18	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLRNEE008	MONTEREY BOATS	FL	GPC	NON-POTW	N	ST6	D0N12	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLRNEE008	MONTEREY BOATS	FL	GPC	NON-POTW	N	ST6	BN19A	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLRNEE008	MONTEREY BOATS	FL	GPC	NON-POTW	N	ST6	B0N12	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLRNEE008	MONTEREY BOATS	FL	GPC	NON-POTW	N	ST6	C0N11	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLRNEE008	MONTEREY BOATS	FL	GPC	NON-POTW	N	ST6	B0N17	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H756	PORT ST JOE MARINA	FL	GPC	NON-POTW	N	ST6	B0N12	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H756	PORT ST JOE MARINA	FL	GPC	NON-POTW	N	ST6	E0N16	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H756	PORT ST JOE MARINA	FL	GPC	NON-POTW	N	ST6	B0N41	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H756	PORT ST JOE MARINA	FL	GPC	NON-POTW	N	ST6	B0N18	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H756	PORT ST JOE MARINA	FL	GPC	NON-POTW	N	ST6	B0N17	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H756	PORT ST JOE MARINA	FL	GPC	NON-POTW	N	ST6	C0N11	13-Sep-16	13-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0073750	HUSTONVILLE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Sep-16	13-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0073750	HUSTONVILLE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Sep-16	13-Sep-16	24-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG110166	CONCRETE MATERIALS CO LLC	KY	GPC	NON-POTW	N	ST6	B0019	13-Sep-16	13-Sep-16	1-Oct-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110166	CONCRETE MATERIALS CO LLC	KY	GPC	NON-POTW	N	ST6	A0022	13-Sep-16	13-Sep-16	1-Oct-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG110166	CONCRETE MATERIALS CO LLC	KY	GPC	NON-POTW	N	ST6	D0017	13-Sep-16	13-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0050243	LOUISVILLE (CITY OF) FORSTMANN WPCP	GA	NPD	POTW	N	ST6	A0012	13-Sep-16	13-Sep-16	6-Oct-16	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	D0017	13-Sep-16	13-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	B0022	13-Sep-16	13-Sep-16	24-Sep-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0094447	SCIENCE HILL STP	KY	NPD	POTW	N	ST6	B0020	13-Sep-16	13-Sep-16	24-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05H003	PALM CENTER TERMINAL	FL	GPC	NON-POTW	N	ST6	B0N41	14-Sep-16	14-Sep-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR20AH74	EDGEWATER LANDING	FL	GPC	NON-POTW	N	ST6	B0C17	14-Sep-16	14-Sep-16	27-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AH74	EDGEWATER LANDING	FL	GPC	NON-POTW	N	ST6	B0R12	14-Sep-16	14-Sep-16	27-Jan-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AH74	EDGEWATER LANDING	FL	GPC	NON-POTW	N	ST6	B0R41	14-Sep-16	14-Sep-16	27-Jan-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QF19	TIRES PLUS TOTAL CAR CARE	FL	GPC	NON-POTW	N	ST6	B0C17	14-Sep-16	14-Sep-16	21-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG046233	MONTANA BAKKEN LLC (848-5555)	KY	GPC	NON-POTW	N	ST6	D0017	14-Sep-16	14-Sep-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0048135	SCPSA/JOHN RAINEY GEN STATION	SC	NPD	NON-POTW	M	ST6	B0041	14-Sep-16	14-Sep-16	27-Oct-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
SC0048135	SCPSA/JOHN RAINEY GEN STATION	SC	NPD	NON-POTW	M	ST6	E0013	14-Sep-16	14-Sep-16	27-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SC0048135	SCPSA/JOHN RAINEY GEN STATION	SC	NPD	NON-POTW	M	ST6	B0012	14-Sep-16	14-Sep-16	27-Oct-16	Management Practice Violations - Failure to Conduct Inspections	Core NPDES Program	4
KY0024252	MONTANA BAKKEN LLC (848-8088)	KY	NPD	NON-POTW	N	ST6	D0017	14-Sep-16	14-Sep-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	C0016	14-Sep-16	14-Sep-16	8-Oct-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	B0020	14-Sep-16	14-Sep-16	8-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	A0022	14-Sep-16	14-Sep-16	8-Oct-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	D0017	14-Sep-16	14-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	B0020	14-Sep-16	14-Sep-16	24-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044719	MONTANA BAKKEN LLC (848-5554)	KY	GPC	NON-POTW	N	ST6	D0017	14-Sep-16	14-Sep-16	21-Sep-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

KY0043294	MONTANA BAKKEN LLC (848-7043)	KY	GPC	NON-POTW	N	ST6	D0017		14-Sep-16	14-Sep-16	21-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0003673	APEX ENVIRONMENTAL LLC	KY	GPC	NON-POTW	N	ST6	D0017		14-Sep-16	14-Sep-16	29-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0025674	CANTON (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0020		15-Sep-16		31-May-17	WW SSO - Discharge to Waters		Sewer Overflows	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0020		15-Sep-16	15-Sep-16	8-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	D0017		15-Sep-16	15-Sep-16	8-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	C0016		15-Sep-16	15-Sep-16	8-Oct-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0026701	CLOVERPORT STP	KY	NPD	POTW	N	ST6	B0022		15-Sep-16	15-Sep-16	8-Oct-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0022		15-Sep-16	15-Sep-16	24-Sep-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0020		15-Sep-16	15-Sep-16	24-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0570019	LOCKHART TREATMENT FACILITY	SC	GPC	NON-POTW	N	ST6	B0020		15-Sep-16	15-Sep-16	27-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0025755	BENHAM STP	KY	NPD	POTW	N	ST6	D0017		15-Sep-16	15-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0025755	BENHAM STP	KY	NPD	POTW	N	ST6	B0020		15-Sep-16	15-Sep-16	1-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR10K393	SPRING HOUSE DEVELOPMENT	KY	GPC	NON-POTW	N	ST6	D0017		15-Sep-16	15-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K799	REDROCK APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0C17		16-Sep-16	16-Sep-16	15-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K799	REDROCK APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0C18		16-Sep-16	16-Sep-16	15-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K799	REDROCK APARTMENTS	KY	GPC	NON-POTW	N	ST6	D0017		16-Sep-16	16-Sep-16	15-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0060844	O-N MINERALS (LUTTRELL) CO.	TN	NPD	NON-POTW	N	ST6	A0012		16-Sep-16	16-Sep-16	4-Nov-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
TN0024961	SPRINGFIELD STP	TN	NPD	POTW	M	ST6	E0015	Q	19-Sep-16	19-Sep-16	21-Nov-16	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
GA0032492	CHATSWORTH - JUDSON VICK WPCP	GA	NPD	POTW	M	ST6	A0020		20-Sep-16		22-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	4
SC0048313	NCW&SA/CANNONS CREEK WWTP	SC	NPD	POTW	N	ST6	B0016		20-Sep-16	20-Sep-16	28-Oct-16	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	4
TN0028827	FRANKLIN STP	TN	NPD	POTW	M	ST6	C0018	E	20-Sep-16	20-Sep-16	21-Sep-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	4
FLR05H872	TMBC, LLC	FL	GPC	NON-POTW	N	ST6	B0N17		21-Sep-16	21-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05H872	TMBC, LLC	FL	GPC	NON-POTW	N	ST6	B0N41		21-Sep-16	21-Sep-16	27-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYG044135	PINE BRANCH MINING LLC (897-0570)	KY	GPC	NON-POTW	N	ST6	D0017		21-Sep-16	21-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0097497	FRANKFORT PLASTICS FACILITY	KY	NPD	NON-POTW	N	ST6	D0017		21-Sep-16	21-Sep-16	24-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0034711	SOUTH HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		21-Sep-16	21-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0034720	KNIGHTS OF COLUMBUS COUNCIL #5220	KY	NPD	NON-POTW	N	ST6	B0020		21-Sep-16	21-Sep-16	8-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG840020	HANSON AGGREGATES MIDWEST LLC - FLEMINGSBURG	KY	GPC	NON-POTW	N	ST6	D0017		21-Sep-16	21-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840020	HANSON AGGREGATES MIDWEST LLC - FLEMINGSBURG	KY	GPC	NON-POTW	N	ST6	C0014		21-Sep-16	21-Sep-16	1-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG840020	HANSON AGGREGATES MIDWEST LLC - FLEMINGSBURG	KY	GPC	NON-POTW	N	ST6	B0021		21-Sep-16	21-Sep-16	1-Oct-16	Management Practice Violations - Laboratory Not Certified		Core NPDES Program	4
KYG045084	PINE BRANCH MINING LLC (897-0572)	KY	GPC	NON-POTW	N	ST6	D0017		21-Sep-16	21-Sep-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0046841	WILLIAMSTON/BIG CRK EAST WWTP	SC	NPD	POTW	M	ST6	D0013		21-Sep-16	21-Sep-16	28-Oct-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
SC0046841	WILLIAMSTON/BIG CRK EAST WWTP	SC	NPD	POTW	M	ST6	B0020		21-Sep-16	21-Sep-16	28-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0046841	WILLIAMSTON/BIG CRK EAST WWTP	SC	NPD	POTW	M	ST6	C0014		21-Sep-16	21-Sep-16	28-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
SC0046841	WILLIAMSTON/BIG CRK EAST WWTP	SC	NPD	POTW	M	ST6	E0013		21-Sep-16	21-Sep-16	28-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
SC0046841	WILLIAMSTON/BIG CRK EAST WWTP	SC	NPD	POTW	M	ST6	D0017		21-Sep-16	21-Sep-16	28-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640056	SOUTHERN WATER & SEWER WTP	KY	GPC	NON-POTW	N	ST6	B0020		21-Sep-16	21-Sep-16	1-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640056	SOUTHERN WATER & SEWER WTP	KY	GPC	NON-POTW	N	ST6	D0017		21-Sep-16	21-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0026816	DEKALB COUNTY - POLEBRIDGE CREEK WPCP	GA	NPD	POTW	M	ST6	C0013		22-Sep-16		2-Feb-17	Pretreatment - Failure to Establish Self-Monitoring Requirements		Pretreatment	4
TN0023531	BRISTOL STP #2	TN	NPD	POTW	M	ST6	B0013	Q	22-Sep-16	10-Feb-17	10-May-17	Pretreatment - Failure to Enforce Against I/U	Manual 2B - Pretreatment	Pretreatment	4
KYR003026	HARTFORD RECYCLING LLC	KY	GPC	NON-POTW	N	ST6	C0N11		22-Sep-16	22-Sep-16	29-Oct-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003026	HARTFORD RECYCLING LLC	KY	GPC	NON-POTW	N	ST6	B0N18		22-Sep-16	22-Sep-16	29-Oct-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYG043991	PINE BRANCH MINING LLC (897-8057)	KY	GPC	NON-POTW	N	ST6	D0017		22-Sep-16	22-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG041886	PINE BRANCH MINING LLC (897-0568)	KY	GPC	NON-POTW	N	ST6	D0017		22-Sep-16	22-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0093254	HOLLY HILL CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	D0017		22-Sep-16	22-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640159	RUSSELL FORK WTP	KY	GPC	NON-POTW	N	ST6	D0017		22-Sep-16	22-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640159	RUSSELL FORK WTP	KY	GPC	NON-POTW	N	ST6	B0020		22-Sep-16	22-Sep-16	1-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
TN0025119	CUMBERLAND CITY LAGOON	TN	NPD	POTW	N	ST6	C0018		22-Sep-16	22-Sep-16	7-Oct-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	4
SC0048470	REWA/PIEDMONT REGIONAL WWTP	SC	NPD	POTW	M	ST6	D0017		22-Sep-16	22-Sep-16	27-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045599	PINE BRANCH MINING LLC (897-0573)	KY	GPC	NON-POTW	N	ST6	D0017		23-Sep-16	23-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046227	PINE BRANCH MINING LLC (897-0574)	KY	GPC	NON-POTW	N	ST6	D0017		23-Sep-16	23-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0002194	EAST KENTUCKY POWER COOP - DALE STATION	KY	NPD	NON-POTW	M	ST6	D0017		23-Sep-16	23-Sep-16	29-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044055	PINE BRANCH MINING LLC (897-0569)	KY	GPC	NON-POTW	N	ST6	D0017		23-Sep-16	23-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0570022	WOODRUFF ROEBUCK WTR DIST/RIVE	SC	GPC	NON-POTW	N	ST6	B0020		26-Sep-16	26-Sep-16	8-Nov-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
NC0069892	ANDREWS WTP	NC	NPD	NON-POTW	N	ST6	D0013		26-Sep-16	26-Sep-16	6-Oct-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
SC0030651	CWS/GLENN VILLAGE II SD	SC	NPD	NON-POTW	N	ST6	E0013		26-Sep-16	26-Sep-16	1-Nov-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KY0094218	LEE OIL CO INC	KY	NPD	NON-POTW	N	ST6	B0041		27-Sep-16	27-Sep-16	8-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0105538	NORTH BUTLER COUNTY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		27-Sep-16	27-Sep-16	8-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	B0P11		28-Sep-16		2-Feb-17	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	4
GA0020222	VALDOSTA (CITY OF) - MUD CREEK WPCP	GA	NPD	POTW	M	ST6	B0P11		28-Sep-16		2-Feb-17	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	4
KYR004147	LEBANON MACHINE SHOP	KY	GPC	NON-POTW	N	ST6	B0N17		28-Sep-16	28-Sep-16	8-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR004147	LEBANON MACHINE SHOP	KY	GPC	NON-POTW	N	ST6	B0N18		28-Sep-16	28-Sep-16	8-Oct-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR004147	LEBANON MACHINE SHOP	KY	GPC	NON-POTW	N	ST6	B0N41		28-Sep-16	28-Sep-16	8-Oct-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR004147	LEBANON MACHINE SHOP	KY	GPC	NON-POTW	N	ST6	C0N11		28-Sep-16	28-Sep-16	8-Oct-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYG043991	PINE BRANCH MINING LLC (897-8057)	KY	GPC	NON-POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044135	PINE BRANCH MINING LLC (897-0570)	KY	GPC	NON-POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0046264	REVELATION ENERGY LLC (836-0437)	KY	GPC	NON-POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	B0020		28-Sep-16	28-Sep-16	1-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	1-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG520084	SMITH PIT	NC	GPC	NON-POTW	N	ST6	D0013		28-Sep-16	28-Sep-16	6-Oct-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR004147	LEBANON MACHINE SHOP	KY	GPC	NON-POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	8-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045210	DEBRA LYNN COALS INC (848-0212)	KY	GPC	NON-POTW	N	ST6	D0017		28-Sep-16		13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040951	PINE BRANCH MINING LLC (897-0567)	KY	GPC	NON-POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045088	BELL COUNTY COAL CORP (807-0261)	KY	GPC	NON-POTW	N	ST6	D0017		28-Sep-16	28-Sep-16	13-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0020672	ROGERSVILLE STP	TN	NPD	POTW	M	ST6	C0017	Q	29-Sep-16	29-Sep-16	21-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2B - Pretreatment	Core NPDES Program	4
KY0046636	REVELATION ENERGY LLC (836-0435)	KY	GPC	NON-POTW	N	ST6	D0017		29-Sep-16	29-Sep-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045084	PINE BRANCH MINING LLC (897-0572)	KY	GPC	NON-POTW	N	ST6	D0017		29-Sep-16	29-Sep-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046438	PINE BRANCH MINING LLC (897-0580)	KY	GPC	NON-POTW	N	ST6	D0017		30-Sep-16	30-Sep-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0110507	ADVANCE READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	C0014		30-Sep-16	30-Sep-16	15-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0110507	ADVANCE READY MIX CONCRETE INC	KY	NPD	NON-POTW	N	ST6	D0017		30-Sep-16	30-Sep-16	15-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017		30-Sep-16		20-Jul-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
GAJ030942	BETHLEHEM ELEMENTARY SCHOOL	GA	SIN	NON-POTW	N	ST6	D0016		30-Sep-16		27-Apr-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	4
TN0074705	DALEN PRODUCTS, INC.	TN	NPD	NON-POTW	N	ST6	D0016		1-Oct-16		9-Aug-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	4
KY0021016	HARDIN STP	KY	NPD	POTW	N	ST6	D0017		3-Oct-16	3-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0021016	HARDIN STP	KY	NPD	POTW	N	ST6	B0020		3-Oct-16	3-Oct-16	15-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021016	HARDIN STP	KY	NPD	POTW	N	ST6	C0016		3-Oct-16	3-Oct-16	15-Oct-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KYG041886	PINE BRANCH MINING LLC (897-0568)	KY	GPC	NON-POTW	N	ST6	D0017		3-Oct-16	3-Oct-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0054356	LINCOLN WWTP	AL	NPD	POTW	M	ST6	D0014		3-Oct-16	3-Oct-16	19-Oct-16	Permit Violations - Application Incomplete		Core NPDES Program	4
KY0096270	JONES OIL CO INC	KY	NPD	NON-POTW	N	ST6	B0041		3-Oct-16	3-Oct-16	15-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KYG044055	PINE BRANCH MINING LLC (897-0569)	KY	GPC	NON-POTW	N	ST6	D0017		3-Oct-16	3-Oct-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0062839	LAFAYETTE MILL CREEK WWTP	AL	NPD	POTW	M	ST6	D0017		4-Oct-16	4-Oct-16	16-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0106593	SOUTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		4-Oct-16	4-Oct-16	8-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0090671	PREMIER RESORTS LLC	KY	NPD	NON-POTW	N	ST6	D0017		4-Oct-16	4-Oct-16	29-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0090671	PREMIER RESORTS LLC	KY	NPD	NON-POTW	N	ST6	B0020		4-Oct-16	4-Oct-16	29-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG044376	PINE BRANCH MINING LLC (897-0571)	KY	GPC	NON-POTW	N	ST6	D0017		5-Oct-16	5-Oct-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045599	PINE BRANCH MINING LLC (897-0573)	KY	GPC	NON-POTW	N	ST6	D0017		5-Oct-16	5-Oct-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046227	PINE BRANCH MINING LLC (897-0574)	KY	GPC	NON-POTW	N	ST6	D0017		5-Oct-16	5-Oct-16	18-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	D0017		5-Oct-16	5-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	B0020		5-Oct-16	5-Oct-16	15-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640036	T & T COAL CO INC (826-0638)	KY	GPC	NON-POTW	N	ST6	D0017		6-Oct-16	6-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640012	T & T COAL CO INC (863-0305)	KY	GPC	NON-POTW	N	ST6	D0017		6-Oct-16	6-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640068	T & T COAL CO INC (895-0160)	KY	GPC	NON-POTW	N	ST6	D0017		6-Oct-16	6-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046188	T & T COAL CO INC (855-0181)	KY	GPC	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0028100	EDMONTON STP	KY	NPD	POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0107956	BALL CREEK WWTP	KY	NPD	NON-POTW	N	ST6	D0011		7-Oct-16	7-Oct-16	15-Oct-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0107956	BALL CREEK WWTP	KY	NPD	NON-POTW	N	ST6	B0020		7-Oct-16	7-Oct-16	15-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG046394	T & T COAL CO INC (826-0638)	KY	GPC	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046672	T & T COAL CO INC (863-0305)	KY	GPC	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045867	T & T COAL CO INC (895-0148)	KY	GPC	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640212	T & T COAL CO INC (855-0181)	KY	GPC	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640431	ARCH COAL TERMINAL INC (810-8038)	KY	GPC	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045292	T & T COAL CO INC (895-0143)	KY	GPC	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0110035	YANG FENG GLOBAL AUTOMOTIVE INTERIORS	KY	NPD	NON-POTW	N	ST6	B0041		7-Oct-16	7-Oct-16	15-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0110035	YANG FENG GLOBAL AUTOMOTIVE INTERIORS	KY	NPD	NON-POTW	N	ST6	D0017		7-Oct-16	7-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0110035	YANG FENG GLOBAL AUTOMOTIVE INTERIORS	KY	NPD	NON-POTW	N	ST6	C0014		7-Oct-16	7-Oct-16	15-Oct-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYR003832	HAMMER STRENGTH	KY	GPC	NON-POTW	N	ST6	C0N11		10-Oct-16	10-Oct-16	15-Oct-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR10J709	WILDERNESS TRACE DISTILLERY	KY	GPC	NON-POTW	N	ST6	B0C17		10-Oct-16	10-Oct-16	29-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4

GA0021326	DAWSON (CITY OF) WPCP	GA	NPD	POTW	M	ST6	D0016	10-Oct-16		8-Apr-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KYR003832	HAMMER STRENGTH	KY	GPC	NON-POTW	N	ST6	D0017	10-Oct-16	10-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0025003	KY FISH & WILDLIFE RESERVE - CAMP JOHN CURNIE	KY	NPD	NON-POTW	N	ST6	D0017	10-Oct-16	10-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG40134	ALDEN RESOURCES LLC (861-0516)	KY	GPC	NON-POTW	N	ST6	D0017	10-Oct-16	10-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10709	WILDERNESS TRACE DISTILLERY	KY	GPC	NON-POTW	N	ST6	D0017	10-Oct-16	10-Oct-16	29-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K927	DOGWOOD VILLA SECTION 2	KY	GPC	NON-POTW	N	ST6	B0C17	11-Oct-16	11-Oct-16	22-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K927	DOGWOOD VILLA SECTION 2	KY	GPC	NON-POTW	N	ST6	B0C18	11-Oct-16	11-Oct-16	22-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0106267	FALMOUTH STP (NEW)	KY	NPD	POTW	N	ST6	D0017	11-Oct-16	11-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0035467	CATLETTSBURG STP	KY	NPD	POTW	N	ST6	B0020	11-Oct-16	11-Oct-16	18-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0035467	CATLETTSBURG STP	KY	NPD	POTW	N	ST6	A0022	11-Oct-16	11-Oct-16	18-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0035467	CATLETTSBURG STP	KY	NPD	POTW	N	ST6	D0017	11-Oct-16	11-Oct-16	18-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0036854	BURKESVILLE WWTP	KY	NPD	POTW	N	ST6	D0017	11-Oct-16	11-Oct-16	15-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40147	ALDEN RESOURCES LLC (861-0529)	KY	GPC	NON-POTW	N	ST6	D0017	11-Oct-16	11-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40366	ALDEN RESOURCES LLC (861-5350)	KY	GPC	NON-POTW	N	ST6	D0017	11-Oct-16	11-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107875	ALDEN RESOURCES LLC (861-0524)	KY	NPD	NON-POTW	N	ST6	D0017	11-Oct-16	11-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40118	ALDEN RESOURCES LLC (861-5351)	KY	GPC	NON-POTW	N	ST6	D0017	11-Oct-16	11-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0022390	WHITMIRE, TOWN OF	SC	NPD	POTW	M	ST6	B0520	12-Oct-16		21-Dec-16	WW SSO - Improper Operation and Maintenance	Sewer Overflows	4
SC0022390	WHITMIRE, TOWN OF	SC	NPD	POTW	M	ST6	B0541	12-Oct-16		21-Dec-16	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	Sewer Overflows	4
SC0022390	WHITMIRE, TOWN OF	SC	NPD	POTW	M	ST6	B0025	12-Oct-16		21-Dec-16	Management Practice Violations - Inflow/Infiltration (I/I)	Sewer Overflows	4
KYG500014	KTC ESTILL COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	12-Oct-16	12-Oct-16	22-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0056677	SOUTHFORK COAL CO - JUSTUS PREP (874-8004)	KY	NPD	NON-POTW	N	ST6	D0017	12-Oct-16	12-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40021	ALDEN RESOURCES LLC (918-0447)	KY	GPC	NON-POTW	N	ST6	D0017	12-Oct-16	12-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043175	SOUTHFORK COAL CO (874-5005)	KY	GPC	NON-POTW	N	ST6	D0017	12-Oct-16	12-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40090	ALDEN RESOURCES LLC (861-5354 & 861-5358)	KY	GPC	NON-POTW	N	ST6	D0017	12-Oct-16	12-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041039	SOUTHFORK COAL CO (918-5170)	KY	GPC	NON-POTW	N	ST6	D0017	12-Oct-16	12-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045048	SOUTHFORK COAL CO (874-5008)	KY	GPC	NON-POTW	N	ST6	D0017	12-Oct-16	12-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0022390	WHITMIRE, TOWN OF	SC	NPD	POTW	M	ST6	B0020	12-Oct-16		21-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0022390	WHITMIRE, TOWN OF	SC	NPD	POTW	M	ST6	B0041	12-Oct-16		21-Dec-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
SC0022390	WHITMIRE, TOWN OF	SC	NPD	POTW	M	ST6	E0017	12-Oct-16		21-Dec-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
SC0022390	WHITMIRE, TOWN OF	SC	NPD	POTW	M	ST6	B0019	12-Oct-16		21-Dec-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR10K152	NEW WAYNE COUNTY PUBLIC LIBRARY	KY	GPC	NON-POTW	N	ST6	B0C17	13-Oct-16	13-Oct-16	22-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0107026	EAST VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	13-Oct-16	13-Oct-16	29-Oct-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0107026	EAST VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Oct-16	13-Oct-16	29-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107026	EAST VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Oct-16	13-Oct-16	29-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107026	EAST VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022	13-Oct-16	13-Oct-16	29-Oct-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0077208	EZEL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Oct-16	13-Oct-16	29-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077208	EZEL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	13-Oct-16	13-Oct-16	29-Oct-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0042218	MOUNTAIN VIEW NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020	13-Oct-16	13-Oct-16	29-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40002	ALDEN RESOURCES LLC (918-0478)	KY	GPC	NON-POTW	N	ST6	D0017	13-Oct-16	13-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40046	ALDEN RESOURCES LLC (918-0470)	KY	GPC	NON-POTW	N	ST6	D0017	13-Oct-16	13-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840360	GENE HOWLE GRAVEL PIT	KY	GPC	NON-POTW	N	ST6	D0017	13-Oct-16	13-Oct-16	10-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840360	GENE HOWLE GRAVEL PIT	KY	GPC	NON-POTW	N	ST6	B0019	13-Oct-16	13-Oct-16	10-Dec-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG041136	ARCH COAL TERMINAL INC (810-8038)	KY	GPC	NON-POTW	N	ST6	D0017	13-Oct-16	13-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40628	ALDEN RESOURCES LLC (918-5193)	KY	GPC	NON-POTW	N	ST6	D0017	13-Oct-16	13-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K475	CLAY BORROW AREA	KY	GPC	NON-POTW	N	ST6	B0C18	14-Oct-16	14-Oct-16	22-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K475	CLAY BORROW AREA	KY	GPC	NON-POTW	N	ST6	D0017	14-Oct-16	14-Oct-16	22-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	B0N17	17-Oct-16	17-Oct-16	19-Nov-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	B0N18	17-Oct-16	17-Oct-16	19-Nov-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	A0N22	17-Oct-16	17-Oct-16	19-Nov-16	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	B0020	17-Oct-16	17-Oct-16	5-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	C0016	17-Oct-16	17-Oct-16	5-Nov-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0091031	BLACKWELL ESTATES MHP	KY	NPD	NON-POTW	N	ST6	D0011	17-Oct-16	17-Oct-16	5-Nov-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0088315	SHERMAN ESTATES MHP	KY	NPD	NON-POTW	N	ST6	E0013	17-Oct-16	17-Oct-16	5-Nov-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
TN0071676	ROGERS GROUP, INC. - MONROE COUNTY QUARRY	TN	NPD	NON-POTW	N	ST6	E0011	17-Oct-16	17-Oct-16	8-Nov-16	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
KY0091634	GRANT COUNTY STP	KY	NPD	POTW	N	ST6	B0020	17-Oct-16	17-Oct-16	29-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091634	GRANT COUNTY STP	KY	NPD	POTW	N	ST6	A0022	17-Oct-16	17-Oct-16	29-Oct-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0091634	GRANT COUNTY STP	KY	NPD	POTW	N	ST6	E0017	17-Oct-16	17-Oct-16	29-Oct-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
TN0069141	ROGERS GROUP INC. - CLINTON QUARRY	TN	NPD	NON-POTW	N	ST6	E0011	17-Oct-16	17-Oct-16	8-Nov-16	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
TN0004219	ROGERS GROUP, INC. - OAK RIDGE QUARRY	TN	NPD	NON-POTW	N	ST6	E0011	17-Oct-16	17-Oct-16	8-Nov-16	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
KY0003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	D0017	17-Oct-16	17-Oct-16	19-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	A0022	17-Oct-16	17-Oct-16	19-Nov-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
TN0029262	ROGERS GROUP INC.	TN	NPD	NON-POTW	N	ST6	E0011	17-Oct-16	17-Oct-16	8-Nov-16	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
TN0066168	ROGERS GROUP, INC. - CARYVILLE QUARRY	TN	NPD	NON-POTW	N	ST6	E0011	17-Oct-16	17-Oct-16	8-Nov-16	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
KY0100099	SHERMAN MHP LLC	KY	NPD	NON-POTW	N	ST6	B0020	17-Oct-16	17-Oct-16	5-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0040631	CHAPIN, TOWN OF WWTP	SC	NPD	POTW	M	ST6	B0020	17-Oct-16	17-Oct-16	6-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
TN0004472	ROGERS GROUP, INC. - ROANE COUNTY QUARRY	TN	NPD	NON-POTW	N	ST6	E0011	17-Oct-16	17-Oct-16	8-Nov-16	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
TN0079197	ROGERS GROUP, INC. - CLAIBORNE QUARRY	TN	NPD	NON-POTW	N	ST6	E0011	17-Oct-16	17-Oct-16	8-Nov-16	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
FLRNEF327	RAE - IT ASSET MANAGEMENT	FL	GPC	NON-POTW	N	ST6	BN19A	18-Oct-16	18-Oct-16	19-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR10QC38	ZAXBY'S SR 200 OCALA	FL	GPC	NON-POTW	N	ST6	BR19B	18-Oct-16	18-Oct-16	18-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QC38	ZAXBY'S SR 200 OCALA	FL	GPC	NON-POTW	N	ST6	B0C17	18-Oct-16	18-Oct-16	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QC38	ZAXBY'S SR 200 OCALA	FL	GPC	NON-POTW	N	ST6	B0R12	18-Oct-16	18-Oct-16	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QE54	FORD LINCOLN OF OCALA DEALERSHIP EXPANSION	FL	GPC	NON-POTW	N	ST6	B0C17	18-Oct-16	18-Oct-16	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG046588	WARRIOR COAL LLC (854-5029)	KY	GPC	NON-POTW	N	ST6	D0017	19-Oct-16	19-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046581	FRAZIERNANTZ LLC (918-0432)	KY	GPC	NON-POTW	N	ST6	D0017	19-Oct-16	19-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046743	WARRIOR COAL LLC (854-0254)	KY	GPC	NON-POTW	N	ST6	D0017	19-Oct-16	19-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046785	FRAZIERNANTZ LLC (861-0527)	KY	GPC	NON-POTW	N	ST6	D0017	19-Oct-16	19-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046848	WARRIOR COAL LLC (854-0236)	KY	GPC	NON-POTW	N	ST6	D0017	19-Oct-16	19-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40177	BLUE DIAMOND MINING LLC (897-5151)	KY	GPC	NON-POTW	N	ST6	D0013	19-Oct-16	19-Oct-16	1-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40177	BLUE DIAMOND MINING LLC (897-5151)	KY	GPC	NON-POTW	N	ST6	B0019	19-Oct-16	19-Oct-16	1-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40096	ICG KNOTT COUNTY LLC	KY	GPC	NON-POTW	N	ST6	D0013	19-Oct-16	19-Oct-16	10-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40096	ICG KNOTT COUNTY LLC	KY	GPC	NON-POTW	N	ST6	B0019	19-Oct-16	19-Oct-16	10-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG041971	WARRIOR COAL LLC (854-5030)	KY	GPC	NON-POTW	N	ST6	D0017	19-Oct-16	19-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40533	STURGEON MINING CO INC (895-0175)	KY	GPC	NON-POTW	N	ST6	B0019	19-Oct-16	19-Oct-16	30-Apr-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40533	STURGEON MINING CO INC (895-0175)	KY	GPC	NON-POTW	N	ST6	D0013	19-Oct-16	19-Oct-16	30-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40469	DAVIS ENERGY LLC (813-0355)	KY	GPC	NON-POTW	N	ST6	D0013	19-Oct-16	19-Oct-16	3-Dec-16	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG045700	WARRIOR COAL LLC (854-5032)	KY	GPC	NON-POTW	N	ST6	D0017	19-Oct-16	19-Oct-16	7-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0024147	DEKALB COUNTY - SNAPRINGER CREEK WPCP	GA	NPD	POTW	M	ST6	C0013	21-Oct-16		6-Feb-17	Pretreatment - Failure to Establish Self-Monitoring Requirements	Pretreatment	4
GA0024082	THOMASVILLE (CITY OF) - OQUINA CREEK WPCP	GA	NPD	POTW	M	ST6	A0015	23-Oct-16		30-Aug-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
GAIS11013	LKQ SAVANNAH, INC.	GA	GPC	NON-POTW	N	ST6	B0N12	24-Oct-16		16-Feb-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
GAIS11013	LKQ SAVANNAH, INC.	GA	GPC	NON-POTW	N	ST6	BN19A	24-Oct-16		16-Feb-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
KYGE40036	T & T COAL CO INC (826-0638)	KY	GPC	NON-POTW	N	ST6	D0017	24-Oct-16	24-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40403	JMEG MINE LLC (865-0087)	KY	GPC	NON-POTW	N	ST6	D0017	24-Oct-16	24-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG551251	574 TRYPHOSA ROAD	NC	GPC	NON-POTW	N	ST6	D0013	24-Oct-16		16-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0103357	RICHMOND SILVER CREEK STP	KY	NPD	POTW	M	ST6	D0017	25-Oct-16	25-Oct-16	5-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0096440	ROUGH CREEK MINING LLC (913-5023)	KY	NPD	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0086517	GARRISON QUINCY KY O HEIGHTS	KY	NPD	NON-POTW	N	ST6	B0019	25-Oct-16	25-Oct-16	29-Oct-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0024406	KY DOP FORT BOONESBOROUGH STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	5-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40049	ALABAMA KENTUCKY ENERGY LLC (860-0544)	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40749	PINNACLE COAL CORP (807-8032)	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYGW40055	ROUGH CREEK MINING LLC (913-5023)	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4

KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Oct-16	25-Oct-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Oct-16	25-Oct-16	12-Nov-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	D0011	25-Oct-16	25-Oct-16	27-Aug-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	B0020	25-Oct-16	25-Oct-16	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	D0017	25-Oct-16	25-Oct-16	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	B0022	25-Oct-16	25-Oct-16	27-Aug-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	B0022	25-Oct-16	25-Oct-16	27-Aug-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	B0020	25-Oct-16	25-Oct-16	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	D0017	25-Oct-16	25-Oct-16	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	D0011	25-Oct-16	25-Oct-16	27-Aug-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYR10K198	HIGHLANDS AT SUMMERSFIELD	KY	GPC	NON-POTW	N	ST6	B0C18	26-Oct-16	26-Oct-16	5-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K198	HIGHLANDS AT SUMMERSFIELD	KY	GPC	NON-POTW	N	ST6	B0C17	26-Oct-16	26-Oct-16	5-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
SC0031526	RICH DIST I/GADSDEN ELEMENTARY	SC	NPD	NON-POTW	N	ST6	B0022	26-Oct-16	26-Oct-16	6-Dec-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYR003810	SECURITY SEED & CHEMICAL LLC	KY	GPC	NON-POTW	N	ST6	E0012	26-Oct-16	26-Oct-16	8-Dec-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG640469	DAVIS ENERGY LLC (813-0355)	KY	GPC	NON-POTW	N	ST6	D0017	26-Oct-16	26-Oct-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR001842	PRIZER POINT MARINA & RESORT LLC	KY	GPC	NON-POTW	N	ST6	E0016	26-Oct-16	26-Oct-16	12-Dec-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
SC0031500	RICH DIST I/ HOPKINS JR. HIGH	SC	NPD	NON-POTW	N	ST6	B0022	26-Oct-16	26-Oct-16	6-Dec-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG840236	JOHN R FOX MINING	KY	GPC	NON-POTW	N	ST6	B0019	27-Oct-16	27-Oct-16	5-Nov-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840236	JOHN R FOX MINING	KY	GPC	NON-POTW	N	ST6	D0011	27-Oct-16	27-Oct-16	5-Nov-16	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYR003872	TRIPLE R LUMBER INC	KY	GPC	NON-POTW	N	ST6	E0016	27-Oct-16	27-Oct-16	12-Dec-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG500119	KTC LETCHER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	27-Oct-16	27-Oct-16	29-Oct-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG500119	KTC LETCHER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	27-Oct-16	27-Oct-16	29-Oct-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004133	HOLT SAWMILL INC	KY	GPC	NON-POTW	N	ST6	B0N41	28-Oct-16	28-Oct-16	12-Nov-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05I001	DESIGNERS CHOICE CABINETRY, LLC	FL	GPC	NON-POTW	N	ST6	BN19A	28-Oct-16	28-Oct-16	16-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05I001	DESIGNERS CHOICE CABINETRY, LLC	FL	GPC	NON-POTW	N	ST6	C0N11	28-Oct-16	28-Oct-16	16-May-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10I824	VINTAGE HILLS SUBDIVISION - PHASE II	KY	GPC	NON-POTW	N	ST6	B0C18	28-Oct-16	28-Oct-16	26-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I824	VINTAGE HILLS SUBDIVISION - PHASE II	KY	GPC	NON-POTW	N	ST6	B0C17	28-Oct-16	28-Oct-16	26-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10P2D3	CIRCLES OF CARE - ROCKLEDGE	FL	GPC	NON-POTW	N	ST6	B0R12	28-Oct-16	28-Oct-16	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10P2D3	CIRCLES OF CARE - ROCKLEDGE	FL	GPC	NON-POTW	N	ST6	B0C17	28-Oct-16	28-Oct-16	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG045893	PETER CAVE MINING CO (888-8008)	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034801	BCSD BULLITT HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	28-Oct-16	28-Oct-16	5-Nov-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034801	BCSD BULLITT HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	28-Oct-16	28-Oct-16	5-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034801	BCSD BULLITT HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	28-Oct-16	28-Oct-16	5-Nov-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG046478	DAVIS ENERGY LLC (858-0227)	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	E0017	28-Oct-16	28-Oct-16	5-Nov-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	A0022	28-Oct-16	28-Oct-16	5-Nov-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034151	BCSD HILLVIEW SEWER SYSTEM PLT #1	KY	NPD	NON-POTW	N	ST6	B0020	28-Oct-16	28-Oct-16	5-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0111228	CAINS MURRAY AUTO AUCTION	KY	NPD	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	5-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111228	CAINS MURRAY AUTO AUCTION	KY	NPD	NON-POTW	N	ST6	B0019	28-Oct-16	28-Oct-16	5-Nov-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0091812	MURRAY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	5-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091812	MURRAY LANDFILL	KY	NPD	NON-POTW	N	ST6	B0019	28-Oct-16	28-Oct-16	5-Nov-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	3-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	B0020	28-Oct-16	28-Oct-16	3-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0092631	CHIMNEY ROCK WWTP	KY	NPD	NON-POTW	N	ST6	A0022	28-Oct-16	28-Oct-16	3-Dec-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0084051	PILOT TRAVEL CENTER #231	KY	NPD	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	5-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090603	SPANGLER APARTMENTS	KY	NPD	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	5-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I824	VINTAGE HILLS SUBDIVISION - PHASE II	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	26-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640469	DAVIS ENERGY LLC (813-0355)	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045868	D & H COAL CO OF LAUREL COUNTY INC (813-0265)	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046496	DAVIS ENERGY LLC (813-0326)	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500031	KTC MARSHALL COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0041	28-Oct-16	28-Oct-16	12-Nov-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG500031	KTC MARSHALL COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	12-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045943	ICG HAZARD LLC (813-0413)	KY	GPC	NON-POTW	N	ST6	D0017	28-Oct-16	28-Oct-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU009697	NEIL ANDERSON PROPERTY	KY	UFT			ST6	E0017	28-Oct-16	28-Oct-16	27-Aug-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYU009697	NEIL ANDERSON PROPERTY	KY	UFT			ST6	B0022	28-Oct-16	28-Oct-16	27-Aug-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYU009697	NEIL ANDERSON PROPERTY	KY	UFT			ST6	D0011	28-Oct-16	28-Oct-16	27-Aug-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYU009697	NEIL ANDERSON PROPERTY	KY	UFT			ST6	B0020	28-Oct-16	28-Oct-16	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0032514	CLARKESVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0020	31-Oct-16		23-Mar-17	WW SSO - Discharge to Waters	Sewer Overflows	4
TNND09007	HOHENWALD STP	TN	GPC	NON-POTW	N	ST6	B0014	31-Oct-16		22-Dec-16	Pretreatment - Failure to Issue SIU Permits	Pretreatment	4
KYR003596	GRADE A AUTO PARTS	KY	GPC	NON-POTW	N	ST6	C0N11	31-Oct-16	31-Oct-16	26-Nov-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10QF51	STOREY PARK PHASE 1	FL	GPC	NON-POTW	N	ST6	BR19B	31-Oct-16	31-Oct-16	19-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20A547	SABAL TRAIL TRANSMISSION, LLC - REUNION COMPRESS	FL	GPC	NON-POTW	N	ST6	BR19B	31-Oct-16	31-Oct-16	19-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
GA0037621	AUGUSTA (CITY OF) - J.B. MESSERLY WPCP	GA	NPD	POTW	M	ST6	C0017	31-Oct-16		15-Mar-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0090832	PHOENIX PROPERTY OWNERS ASSOCIATION	KY	NPD	NON-POTW	N	ST6	B0020	31-Oct-16	31-Oct-16	12-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017	31-Oct-16		20-Jul-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0023701	WOODBINE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	C0017	31-Oct-16		27-May-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0105597	BOWIE REFINED COAL LLC (833-9006)	KY	NPD	NON-POTW	N	ST6	D0017	1-Nov-16	1-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAP050266	TROJAN BATTERY COMPANY	GA	IIU	NON-POTW	N	ST6	E0016	1-Nov-16		23-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KY0105554	OAKDALE CHRISTIAN HIGH SCHOOL INC	KY	NPD	NON-POTW	N	ST6	B0020	1-Nov-16	1-Nov-16	26-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0105554	OAKDALE CHRISTIAN HIGH SCHOOL INC	KY	NPD	NON-POTW	N	ST6	D0017	1-Nov-16	1-Nov-16	26-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAP050277	LATEXCO, LLC	GA	IIU	NON-POTW	N	ST6	C0017	1-Nov-16		26-Jan-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0003387	KENTUCKY-TENNESSEE CLAY CO. (IMERYS NORTH AMER	GA	NPD	NON-POTW	N	ST6	E0011	1-Nov-16		17-Jul-17	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
KYG640788	GOLDEN EAGLE INC (888-8003)	KY	GPC	NON-POTW	N	ST6	D0017	1-Nov-16	1-Nov-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044505	SM & J INC (888-8002)	KY	GPC	NON-POTW	N	ST6	D0017	1-Nov-16	1-Nov-16	21-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0071277	RADFORD QUARRIES OF BOONE, INC	TN	NPD	NON-POTW	N	ST6	E0012	1-Nov-16	1-Nov-16	1-Nov-16	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
GAP050308	DYNAMIC PAINT SOLUTIONS, INC.	GA	IIU	NON-POTW	N	ST6	C0017	1-Nov-16		16-Feb-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	B0020	2-Nov-16	2-Nov-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	D0017	2-Nov-16	2-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021571	CUMBERLAND STP	KY	NPD	POTW	N	ST6	C0016	2-Nov-16	2-Nov-16	10-Dec-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0021067	LAWRENCEBURG STP	KY	NPD	POTW	M	ST6	A0013	2-Nov-16	2-Nov-16	12-Dec-16	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG044647	BLUE DIAMOND MINING LLC (866-5161)	KY	GPC	NON-POTW	N	ST6	D0017	2-Nov-16	2-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045155	CLINTWOOD ELKHORN MINING CO (898-5920)	KY	GPC	NON-POTW	N	ST6	D0017	2-Nov-16	2-Nov-16	9-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40002	RIVER VIEW COAL LLC (913-0014)	KY	GPC	NON-POTW	N	ST6	D0017	2-Nov-16	2-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640845	CLINTWOOD ELKHORN MINING LLC (898-4524)	KY	GPC	NON-POTW	N	ST6	D0017	2-Nov-16	2-Nov-16	9-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40005	RIVER VIEW COAL LLC (913-5015 & 913-9003)	KY	GPC	NON-POTW	N	ST6	D0017	2-Nov-16	2-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	B0041	3-Nov-16	3-Nov-16	19-Nov-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	C0016	3-Nov-16	3-Nov-16	19-Nov-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	D0017	3-Nov-16	3-Nov-16	19-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087823	SOUTHERN KOMFORT RESORT	KY	NPD	NON-POTW	N	ST6	B0020	3-Nov-16	3-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045250	JOANNE ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0041	3-Nov-16	3-Nov-16	19-Nov-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0045250	JOANNE ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	3-Nov-16	3-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0045250	JOANNE ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	C0016	3-Nov-16	3-Nov-16	19-Nov-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0078336	WILMINGTON CHILES ESTATE SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	3-Nov-16	3-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083755	TIMBERLAND SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	3-Nov-16	3-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	B0020	3-Nov-16	3-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046482	ARMSTRONG COAL CO INC - KRONOS UNDERGROUND M	KY	GPC	NON-POTW	N	ST6	D0017	3-Nov-16	3-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0020	3-Nov-16	3-Nov-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	A0022	3-Nov-16	3-Nov-16	10-Dec-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	E0013	3-Nov-16	3-Nov-16	10-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	D0017	3-Nov-16	3-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	C0014	3-Nov-16	3-Nov-16	10-Dec-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0022	3-Nov-16	3-Nov-16	10-Dec-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYR004010	COMBS WILBERT INC	KY	GPC	NON-POTW	N	ST6	B0N41	4-Nov-16	4-Nov-16	10-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004010	COMBS WILBERT INC	KY	GPC	NON-POTW	N	ST6	B0N18	4-Nov-16	4-Nov-16	10-Dec-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004010	COMBS WILBERT INC	KY	GPC	NON-POTW	N	ST6	C0N11	4-Nov-16	4-Nov-16	10-Dec-16	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0081582	SHADY LAWN NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	D0017	4-Nov-16	4-Nov-16	19-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0081582	SHADY LAWN NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	A0022	4-Nov-16	4-Nov-16	19-Nov-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0081582	SHADY LAWN NURSING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0020	4-Nov-16	4-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042170	BRACKEN COUNTY NURING & REHABILITATION CENTER	KY	NPD	NON-POTW	N	ST6	B0041	4-Nov-16	4-Nov-16	19-Nov-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0111601	LITTLE RIVER DRY KILNS	KY	NPD	NON-POTW	N	ST6	D0017	4-Nov-16	4-Nov-16	19-Nov-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111601	LITTLE RIVER DRY KILNS	KY	NPD	NON-POTW	N	ST6	B0020	4-Nov-16	4-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

KY0111601	LITTLE RIVER DRY KILNS	KY	NPD	NON-POTW	N	ST6	A0022		4-Nov-16	4-Nov-16	19-Nov-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGE40314	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	D0017		4-Nov-16	4-Nov-16	21-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40048	ARMSTRONG COAL CO INC (892-0108)	KY	GPC	NON-POTW	N	ST6	D0017		4-Nov-16	4-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0048470	TIFTON NEW RIVER WPCP	GA	NPD	POTW	M	ST6	B0013		7-Nov-16		22-Apr-17	Pretreatment - Failure to Enforce Against I/U		Pretreatment	4
KYU132459	CREFORM	KY	UFT			ST6	D0R11		7-Nov-16	7-Nov-16	13-Dec-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYG046751	ARMSTRONG COAL CO INC (892-0115)	KY	GPC	NON-POTW	N	ST6	D0017		7-Nov-16	7-Nov-16	21-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40028	SEBREE MINING LLC (917-5027)	KY	GPC	NON-POTW	N	ST6	D0017		7-Nov-16	7-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0020800	MOUNT PLEASANT STP	TN	NPD	POTW	N	ST6	C0018		8-Nov-16		21-Dec-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	4
KY0105929	EDEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		9-Nov-16	9-Nov-16	19-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0105929	EDEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		9-Nov-16	9-Nov-16	19-Nov-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0087033	BEAR CREEK LODGE	KY	NPD	NON-POTW	N	ST6	B0020		9-Nov-16	9-Nov-16	3-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0087033	BEAR CREEK LODGE	KY	NPD	NON-POTW	N	ST6	D0017		9-Nov-16	9-Nov-16	3-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0087033	BEAR CREEK LODGE	KY	NPD	NON-POTW	N	ST6	D0011		9-Nov-16	9-Nov-16	3-Dec-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0087033	BEAR CREEK LODGE	KY	NPD	NON-POTW	N	ST6	B0022		9-Nov-16	9-Nov-16	3-Dec-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYGE40209	PREMIER ELKHORN COAL CO INC (898-0971)	KY	GPC	NON-POTW	N	ST6	A0013		9-Nov-16	9-Nov-16	12-Dec-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYGE40938	REVELATION ENERGY LLC (848-0346)	KY	GPC	NON-POTW	N	ST6	D0017		9-Nov-16	9-Nov-16	21-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003665	GRASSY AUTO PARTS	KY	GPC	NON-POTW	N	ST6	B0N41		10-Nov-16	10-Nov-16	3-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003665	GRASSY AUTO PARTS	KY	GPC	NON-POTW	N	ST6	B0N18		10-Nov-16	10-Nov-16	3-Dec-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003665	GRASSY AUTO PARTS	KY	GPC	NON-POTW	N	ST6	B0N17		10-Nov-16	10-Nov-16	3-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR10K061	ROWAN COUNTY DETENTION CENTER	KY	GPC	NON-POTW	N	ST6	B0C17		10-Nov-16	10-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K061	ROWAN COUNTY DETENTION CENTER	KY	GPC	NON-POTW	N	ST6	B0C18		10-Nov-16	10-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
NC0084441	SMOKY MOUNTAIN COUNTRY CLUB	NC	NPD	NON-POTW	N	ST6	D0013		10-Nov-16		5-Jan-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG044728	ICG KNOTT COUNTY LLC (860-5366)	KY	GPC	NON-POTW	N	ST6	D0017		10-Nov-16	10-Nov-16	13-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045973	ICG KNOTT COUNTY LLC (860-5368)	KY	GPC	NON-POTW	N	ST6	D0017		10-Nov-16	10-Nov-16	13-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015		11-Nov-16		13-Feb-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KYR10I351	HARMONY POINTE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C18		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I787	POND CREEK, SECTION 2B	KY	GPC	NON-POTW	N	ST6	B0C18		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I346	HEATHER RIDGE SUBDIVISION SECTION 1	KY	GPC	NON-POTW	N	ST6	B0C17		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I346	HEATHER RIDGE SUBDIVISION SECTION 1	KY	GPC	NON-POTW	N	ST6	B0C18		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I691	GRAND OAKS SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C17		14-Nov-16	14-Nov-16	26-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I691	GRAND OAKS SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C18		14-Nov-16	14-Nov-16	26-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I963	OLDHAM COUNTY DETENTION CENTER	KY	GPC	NON-POTW	N	ST6	B0C18		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I808	POPLAR WOODS - SECTION 3	KY	GPC	NON-POTW	N	ST6	B0C17		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I808	POPLAR WOODS - SECTION 3	KY	GPC	NON-POTW	N	ST6	B0C18		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I491	ROCKET STORAGE SITE WORK	KY	GPC	NON-POTW	N	ST6	B0C17		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I491	ROCKET STORAGE SITE WORK	KY	GPC	NON-POTW	N	ST6	B0C18		14-Nov-16	14-Nov-16	19-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
SC0000396	MILLIKEN/MCCORMICK PLANT	SC	NPD	NON-POTW	N	ST6	C0014		14-Nov-16	14-Nov-16	31-May-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
SC0000396	MILLIKEN/MCCORMICK PLANT	SC	NPD	NON-POTW	N	ST6	B0020		14-Nov-16	14-Nov-16	31-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0000396	MILLIKEN/MCCORMICK PLANT	SC	NPD	NON-POTW	N	ST6	D0017		14-Nov-16		31-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0040215	DENMARK, CITY OF	SC	NPD	POTW	N	ST6	E0013		14-Nov-16		10-Jan-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
KYGE40749	PINNACLE COAL CORP (807-8032)	KY	GPC	NON-POTW	N	ST6	D0013		14-Nov-16		19-Dec-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40533	STURGEON MINING CO INC (895-0175)	KY	GPC	NON-POTW	N	ST6	D0017		14-Nov-16	14-Nov-16	21-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044982	MOTTS BRANCH COAL INC (860-5208)	KY	GPC	NON-POTW	N	ST6	D0017		14-Nov-16	14-Nov-16	13-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045678	UNITED FARMING INC (855-0168)	KY	GPC	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045729	UNITED FARMING INC (855-0169)	KY	GPC	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0080645	GREAT OAKS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020		15-Nov-16	15-Nov-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0080645	GREAT OAKS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046768	GATLIFF COAL CO (861-0521)	KY	GPC	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	21-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0079626	WASTE PATH SANITARY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	3-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40047	CARBONADO MINE 3 LLC (854-0255)	KY	GPC	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	10-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500011	KTC CLARK COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		15-Nov-16		19-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500011	KTC CLARK COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	A0022		15-Nov-16		19-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG840091	WASTE PATH SANITARY LANDFILL LLC	KY	GPC	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	19-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0025488	WATERTOWN STP	TN	NPD	POTW	N	ST6	B0016	Q	16-Nov-16	22-Dec-16	17-Jan-17	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	Manual 2B - Pretreatment	Pretreatment	4
FLR10QE91	REAGAN POINTE	FL	GPC	NON-POTW	N	ST6	B0C17		16-Nov-16	16-Nov-16	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QE91	REAGAN POINTE	FL	GPC	NON-POTW	N	ST6	B0R12		16-Nov-16	16-Nov-16	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20A592	HAMILTON ELEMENTARY SCHOOL	FL	GPC	NON-POTW	N	ST6	B0R12		16-Nov-16	16-Nov-16	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR20A592	HAMILTON ELEMENTARY SCHOOL	FL	GPC	NON-POTW	N	ST6	B0R41		16-Nov-16	16-Nov-16	18-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QJ55	SSCC - STUDENT SERVICES BUILDING	FL	GPC	NON-POTW	N	ST6	B0R12		16-Nov-16	16-Nov-16	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10QJ55	SSCC - STUDENT SERVICES BUILDING	FL	GPC	NON-POTW	N	ST6	B0R41		16-Nov-16	16-Nov-16	18-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0023868	DAWSON SPRINGS STP	KY	NPD	POTW	N	ST6	D0017		16-Nov-16	16-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023868	DAWSON SPRINGS STP	KY	NPD	POTW	N	ST6	B0020		16-Nov-16	16-Nov-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40408	ICG HAZARD LLC (813-0413)	KY	GPC	NON-POTW	N	ST6	D0013		16-Nov-16	16-Nov-16	24-Dec-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40254	LIBERTY MANAGEMENT LLC (897-8065)	KY	GPC	NON-POTW	N	ST6	D0017		17-Nov-16	17-Nov-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020923	CARLISLE STP	KY	NPD	POTW	N	ST6	D0017		17-Nov-16	17-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10QM07	LONGLEAF NEIGHBORHOOD 3	FL	GPC	NON-POTW	N	ST6	B0C18		18-Nov-16	18-Nov-16	23-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10QM07	LONGLEAF NEIGHBORHOOD 3	FL	GPC	NON-POTW	N	ST6	B0R12		18-Nov-16	18-Nov-16	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10QM07	LONGLEAF NEIGHBORHOOD 3	FL	GPC	NON-POTW	N	ST6	BRI9A		18-Nov-16	18-Nov-16	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10QM07	LONGLEAF NEIGHBORHOOD 3	FL	GPC	NON-POTW	N	ST6	BRI9B		18-Nov-16	18-Nov-16	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QM07	LONGLEAF NEIGHBORHOOD 3	FL	GPC	NON-POTW	N	ST6	B0R41		18-Nov-16	18-Nov-16	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QM07	LONGLEAF NEIGHBORHOOD 3	FL	GPC	NON-POTW	N	ST6	B0C17		18-Nov-16	18-Nov-16	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0077674	LAKE COLUMBIA SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022		18-Nov-16	18-Nov-16	24-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0077674	LAKE COLUMBIA SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020		18-Nov-16	18-Nov-16	24-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	A0022		18-Nov-16	18-Nov-16	3-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	B0020		18-Nov-16	18-Nov-16	3-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	D0017		18-Nov-16	18-Nov-16	3-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	E0017		18-Nov-16	18-Nov-16	3-Dec-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYG110003	READY MIX CONCRETE-CORBIN	KY	GPC	NON-POTW	N	ST6	B0019		18-Nov-16	18-Nov-16	3-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40500	LIBERTY MANAGEMENT LLC (877-0236)	KY	GPC	NON-POTW	N	ST6	D0017		18-Nov-16	18-Nov-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0057193	DANVILLE STP	KY	NPD	POTW	M	ST6	A0020		20-Nov-16	20-Nov-16	12-Dec-16	WW SSO - Discharge to Waters		Sewer Overflows	4
KYR10I528	RESERVES AT TODDS STATION	KY	GPC	NON-POTW	N	ST6	B0C18		21-Nov-16	21-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I528	RESERVES AT TODDS STATION	KY	GPC	NON-POTW	N	ST6	B0C17		21-Nov-16	21-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K105	KINGBROOK COMMERCE PARK - LOT #9	KY	GPC	NON-POTW	N	ST6	B0C18		21-Nov-16	21-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K105	KINGBROOK COMMERCE PARK - LOT #9	KY	GPC	NON-POTW	N	ST6	B0C17		21-Nov-16	21-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10L039	WINDHURST RETAIL CENTER	KY	GPC	NON-POTW	N	ST6	B0C18		21-Nov-16	21-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10L039	WINDHURST RETAIL CENTER	KY	GPC	NON-POTW	N	ST6	B0C17		21-Nov-16	21-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I800	ROSEDALE GREEN	KY	GPC	NON-POTW	N	ST6	B0C18		21-Nov-16	21-Nov-16	10-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I800	ROSEDALE GREEN	KY	GPC	NON-POTW	N	ST6	D0017		21-Nov-16	21-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0037788	BOLEN POINT SD/CARGILSELL	SC	NPD	NON-POTW	N	ST6	B0020		21-Nov-16		30-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0057193	DANVILLE STP	KY	NPD	POTW	M	ST6	B0S41		22-Nov-16	22-Nov-16	12-Dec-16	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	4
KY0057193	DANVILLE STP	KY	NPD	POTW	M	ST6	B0S20		22-Nov-16	22-Nov-16	12-Dec-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	4
KYG046799	ROUGH CREEK MINING LLC (851-5012)	KY	GPC	NON-POTW	N	ST6	D0017		22-Nov-16	22-Nov-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098027	CORINTH STP	KY	NPD	POTW	N	ST6	D0017		22-Nov-16	22-Nov-16	3-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098027	CORINTH STP	KY	NPD	POTW	N	ST6	C0016		22-Nov-16	22-Nov-16	3-Dec-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KYGE40107	ICG KNOTT COUNTY LLC (860-5402)	KY	GPC	NON-POTW	N	ST6	D0017		22-Nov-16	22-Nov-16	13-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40038	ROUGH CREEK MINING LLC (851-5012)	KY	GPC	NON-POTW	N	ST6	D0017		22-Nov-16	22-Nov-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110145	FORTERRA CONCRETE INDUSTRIES INC-ELIZABETHTOWN	KY	GPC	NON-POTW	N	ST6	D0017		22-Nov-16	22-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840353	RM TRUCKING LANDFILL	KY	GPC	NON-POTW	N	ST6	B0019		22-Nov-16	22-Nov-16	3-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG840353	RM TRUCKING LANDFILL	KY	GPC	NON-POTW	N	ST6	C0014		22-Nov-16	22-Nov-16	3-Dec-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG840353	RM TRUCKING LANDFILL	KY	GPC	NON-POTW	N	ST6	D0017		22-Nov-16	22-Nov-16	3-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I579	DEVOU PARK CLUBHOUSE	KY	GPC	NON-POTW	N	ST6	B0C18		23-Nov-16	23-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG046406	OXFORD MINING CO KENTUCKY LLC (889-0154)	KY	GPC	NON-POTW	N	ST6	D0017		23-Nov-16	23-Nov-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0095010	HIGHLAND TURNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		23-Nov-16	23-Nov-16	3-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0083305	MOUNT CARMEL HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		23-Nov-16	23-Nov-16	3-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	D0017		23-Nov-16	23-Nov-16	3-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	B0020		23-Nov-16	23-Nov-16	3-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021261	AUGUSTA WWTP	KY	NPD	POTW	N	ST6	C0016		23-Nov-16	23-Nov-16	3-Dec-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4

KYGE40026	CLINTWOOD ELKHORN MINING CO (898-4528)	KY	GPC	NON-POTW	N	ST6	D0017		23-Nov-16	23-Nov-16	9-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0093131	WEST DAVIESS COUNTY RESIDENTIAL LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		23-Nov-16	23-Nov-16	3-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0035564	CWS/I-20 REGIONAL	SC	NPD	NON-POTW	N	ST6	B0025		24-Nov-16		28-Mar-17	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	4
KYR10K528	WINDSOR CARE CENTER	KY	GPC	NON-POTW	N	ST6	B0C18		28-Nov-16	28-Nov-16	3-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYGE40561	PETER CAVE MINING CO (880-5190)	KY	GPC	NON-POTW	N	ST6	B0019		28-Nov-16		19-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40561	PETER CAVE MINING CO (880-5190)	KY	GPC	NON-POTW	N	ST6	E0017		28-Nov-16		19-Dec-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYGE40561	PETER CAVE MINING CO (880-5190)	KY	GPC	NON-POTW	N	ST6	D0013		28-Nov-16		19-Dec-16	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG046515	KEENER RIDGE COALS INC (861-0932)	KY	GPC	NON-POTW	N	ST6	D0017		28-Nov-16	28-Nov-16	7-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640095	KUTTAWA, CITY OF	KY	GPC	NON-POTW	N	ST6	B0019		28-Nov-16	28-Nov-16	24-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG640095	KUTTAWA, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017		28-Nov-16	28-Nov-16	24-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0061271	PARIS STP	TN	NPD	POTW	M	ST6	E0015	Q	29-Nov-16	1-May-17	10-May-17	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
KYR10J451	DEER MEADOW SUBDIVISION-PHASE 2	KY	GPC	NON-POTW	N	ST6	B0C18		29-Nov-16	29-Nov-16	10-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
SC0040185	ORANGEBURG SCHOOL/EDISTO HS WW	SC	NPD	NON-POTW	N	ST6	A0012		29-Nov-16	30-Nov-16	10-Jan-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYR10J451	DEER MEADOW SUBDIVISION-PHASE 2	KY	GPC	NON-POTW	N	ST6	D0017		29-Nov-16	29-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0003549	CARBIDE INDUSTRIES LLC	KY	NPD	NON-POTW	N	ST6	A0022		30-Nov-16	30-Nov-16	31-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0003549	CARBIDE INDUSTRIES LLC	KY	NPD	NON-POTW	N	ST6	D0017		30-Nov-16	30-Nov-16	31-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0003549	CARBIDE INDUSTRIES LLC	KY	NPD	NON-POTW	N	ST6	E0017		30-Nov-16	30-Nov-16	31-Dec-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0003549	CARBIDE INDUSTRIES LLC	KY	NPD	NON-POTW	N	ST6	B0020		30-Nov-16	30-Nov-16	31-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0102580	CLIFFVIEW RESORT INN CONFERENCE CENTER	KY	NPD	NON-POTW	N	ST6	B0020		30-Nov-16	30-Nov-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
NC0049662	HAWTHORNE SUBDIVISION WWTP	NC	NPD	NON-POTW	N	ST6	D0013		30-Nov-16		6-Mar-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020		30-Nov-16	30-Nov-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022		30-Nov-16	30-Nov-16	10-Dec-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017		30-Nov-16		20-Jul-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
NC0022497	CROSS COUNTRY CAMPGROUND	NC	NPD	NON-POTW	N	ST6	D0013		30-Nov-16		5-Jan-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG840295	AHARTS HAULING	KY	GPC	NON-POTW	N	ST6	D0017		30-Nov-16	30-Nov-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840295	AHARTS HAULING	KY	GPC	NON-POTW	N	ST6	B0019		30-Nov-16	30-Nov-16	10-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
GA0023701	WOODBINE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	C0017		30-Nov-16		27-May-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
AL0020141	ASHLAND WWTP	AL	NPD	POTW	M	ST6	D0011		30-Nov-16	30-Nov-16	15-May-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
GA0003387	KENTUCKY-TENNESSEE CLAY CO (IMERYS NORTH AMER	GA	NPD	NON-POTW	N	ST6	E0011		1-Dec-16		17-Jul-17	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	4
NC0065242	GROVER WWTP	NC	NPD	POTW	N	ST6	D0013		1-Dec-16		5-Jan-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGW40048	ARMSTRONG COAL CO INC (892-0108)	KY	GPC	NON-POTW	N	ST6	D0017		1-Dec-16	1-Dec-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	D0N11		2-Dec-16	2-Dec-16	10-Dec-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	B0N18		2-Dec-16	2-Dec-16	10-Dec-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	C0N11		2-Dec-16	2-Dec-16	10-Dec-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	B0N17		2-Dec-16	2-Dec-16	10-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	B0N41		2-Dec-16	2-Dec-16	10-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
NC0003441	WISE STORAGE SOLUTIONS	NC	NPD	NON-POTW	N	ST6	D0013		2-Dec-16		5-Jan-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0041		2-Dec-16	2-Dec-16	10-Dec-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	A0022		2-Dec-16	2-Dec-16	10-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017		2-Dec-16	2-Dec-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0020		2-Dec-16	2-Dec-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	E0017		2-Dec-16	2-Dec-16	10-Dec-16	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020		2-Dec-16	2-Dec-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	A0022		2-Dec-16	2-Dec-16	10-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGW40058	ARMSTRONG COAL CO INC (892-0110)	KY	GPC	NON-POTW	N	ST6	D0017		2-Dec-16	2-Dec-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
AL0055883	MOSSES WASTEWATER TREATMENT FACILITY	AL	NPD	POTW	N	ST6	D0014		4-Dec-16	4-Dec-16	10-May-17	Permit Violations - Application Incomplete		Core NPDES Program	4
KYGE40036	T & T COAL CO INC (826-0638)	KY	GPC	NON-POTW	N	ST6	B0019		5-Dec-16	5-Dec-16	9-Jan-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40036	T & T COAL CO INC (826-0638)	KY	GPC	NON-POTW	N	ST6	D0013		5-Dec-16	5-Dec-16	9-Jan-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG840340	BARRETT EXCAVATING	KY	GPC	NON-POTW	N	ST6	C0014		5-Dec-16	5-Dec-16	24-Dec-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG840340	BARRETT EXCAVATING	KY	GPC	NON-POTW	N	ST6	D0017		5-Dec-16	5-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40032	HOPKINS COUNTY COAL LLC (917-0034)	KY	GPC	NON-POTW	N	ST6	D0017		5-Dec-16	5-Dec-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10Q99	TRAILWINDS VILLAGE	FL	GPC	NON-POTW	N	ST6	BR19B		6-Dec-16	6-Dec-16	19-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KY0003727	CUMBERLAND RIVER COAL LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017		6-Dec-16	6-Dec-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046668	WESTERN KENTUCKY MINERALS INC (830-0094)	KY	GPC	NON-POTW	N	ST6	D0017		6-Dec-16	6-Dec-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40051	WESTERN KENTUCKY MINERALS INC (830-0094)	KY	GPC	NON-POTW	N	ST6	D0017		6-Dec-16	6-Dec-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840228	MORRIS TRUCKING LLC - LARRY MORRIS MINING	KY	GPC	NON-POTW	N	ST6	C0014		6-Dec-16	6-Dec-16	10-Dec-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG840228	MORRIS TRUCKING LLC - LARRY MORRIS MINING	KY	GPC	NON-POTW	N	ST6	B0019		6-Dec-16	6-Dec-16	10-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG840228	MORRIS TRUCKING LLC - LARRY MORRIS MINING	KY	GPC	NON-POTW	N	ST6	D0017		6-Dec-16	6-Dec-16	10-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	D0017		6-Dec-16		19-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020087	HAWESVILLE STP	KY	NPD	POTW	N	ST6	B0020		6-Dec-16		19-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
SC0020214	WARE SHOALS/DAIRY STREET	SC	NPD	POTW	M	ST6	B0020		6-Dec-16		6-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG046442	CUMBERLAND RIVER COAL CO (867-5292)	KY	GPC	NON-POTW	N	ST6	D0017		6-Dec-16	6-Dec-16	8-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640023	CALHOUN WTP	KY	GPC	NON-POTW	N	ST6	B0019		7-Dec-16		19-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KY0106755	MAY VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		7-Dec-16	7-Dec-16	10-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	B0020		7-Dec-16		19-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0020125	CALHOUN WWTP	KY	NPD	POTW	N	ST6	D0017		7-Dec-16		19-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840033	HAYDON MATERIALS BARDSTOWN LLC - HIGHWAY 245 C	KY	GPC	NON-POTW	N	ST6	D0017		7-Dec-16	7-Dec-16	19-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840033	HAYDON MATERIALS BARDSTOWN LLC - HIGHWAY 245 C	KY	GPC	NON-POTW	N	ST6	B0019		7-Dec-16	7-Dec-16	19-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG840033	HAYDON MATERIALS BARDSTOWN LLC - HIGHWAY 245 C	KY	GPC	NON-POTW	N	ST6	C0014		7-Dec-16	7-Dec-16	19-Dec-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
TN0022667	DOVER STP	TN	NPD	POTW	N	ST6	E0015	Q	8-Dec-16	8-May-17	10-May-17	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
KY0087050	SPEARS MHP	KY	NPD	NON-POTW	N	ST6	B0020		8-Dec-16	8-Dec-16	24-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0087050	SPEARS MHP	KY	NPD	NON-POTW	N	ST6	D0017		8-Dec-16	8-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046197	BLUE DIAMOND COAL CO (860-0550)	KY	GPC	NON-POTW	N	ST6	D0017		8-Dec-16	8-Dec-16	14-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0023116	LEWISTON-WOODVILLE WWTP	NC	NPD	POTW	N	ST6	D0013		8-Dec-16		16-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0108171	APPALACHIAN MINING & RECLAMATION LLC (836-5626)	KY	NPD	NON-POTW	N	ST6	D0017		9-Dec-16	9-Dec-16	13-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0002666	ALERIS ROLLED PRODUCTS INC	KY	NPD	NON-POTW	M	ST6	B0020		9-Dec-16		19-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0002666	ALERIS ROLLED PRODUCTS INC	KY	NPD	NON-POTW	M	ST6	D0017		9-Dec-16		19-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015		11-Dec-16		13-Feb-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KYR003882	KENTUCKY TRAILER PAINT	KY	GPC	NON-POTW	N	ST6	C0N11		12-Dec-16	12-Dec-16	24-Dec-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR003882	KENTUCKY TRAILER PAINT	KY	GPC	NON-POTW	N	ST6	D0N11		12-Dec-16	12-Dec-16	24-Dec-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
GA0038926	FLINT HILLS RESOURCES CAMILLA, LLC	GA	NPD	NON-POTW	N	ST6	A0015		12-Dec-16		25-May-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0110035	YANG FENG GLOBAL AUTOMOTIVE INTERIORS	KY	NPD	NON-POTW	N	ST6	C0014		12-Dec-16	12-Dec-16	18-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0110035	YANG FENG GLOBAL AUTOMOTIVE INTERIORS	KY	NPD	NON-POTW	N	ST6	D0017		12-Dec-16	12-Dec-16	18-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05F465	THE LANE CONSTRUCTION CORPORAT	FL	GPC	NON-POTW	N	ST6	B0N18		13-Dec-16	13-Dec-16	23-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05F465	THE LANE CONSTRUCTION CORPORAT	FL	GPC	NON-POTW	N	ST6	C0N11		13-Dec-16	13-Dec-16	23-Sep-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05F465	THE LANE CONSTRUCTION CORPORAT	FL	GPC	NON-POTW	N	ST6	B0N17		13-Dec-16	13-Dec-16	23-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05F465	THE LANE CONSTRUCTION CORPORAT	FL	GPC	NON-POTW	N	ST6	B0N12		13-Dec-16	13-Dec-16	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05F465	THE LANE CONSTRUCTION CORPORAT	FL	GPC	NON-POTW	N	ST6	BN19A		13-Dec-16	13-Dec-16	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
KY0106660	SEBREE MINING LLC (917-5026)	KY	NPD	NON-POTW	N	ST6	D0017		13-Dec-16	13-Dec-16	16-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046191	SEBREE MINING LLC (917-9007)	KY	GPC	NON-POTW	N	ST6	D0017		13-Dec-16	13-Dec-16	16-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0001384	HOPKINS COUNTY COAL LLC (854-0213)	KY	NPD	NON-POTW	N	ST6	D0017		13-Dec-16	13-Dec-16	7-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG550709	NC HIGHWAY 65 APARTMENTS	NC	GPC	NON-POTW	N	ST6	D0013		13-Dec-16		5-Jan-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	D0N11		14-Dec-16	14-Dec-16	24-Dec-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	B0N17		14-Dec-16	14-Dec-16	24-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	B0N18		14-Dec-16	14-Dec-16	24-Dec-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	B0N41		14-Dec-16	14-Dec-16	24-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	C0N11		14-Dec-16	14-Dec-16	24-Dec-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR10L053	O'REILLY - ALEXANDRIA	KY	GPC	NON-POTW	N	ST6	B0C17		14-Dec-16		19-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0020		14-Dec-16	14-Dec-16	24-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	A0022		14-Dec-16	14-Dec-16	24-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0019		14-Dec-16	14-Dec-16	24-Dec-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KY0093599	LEATHERWOOD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		14-Dec-16	14-Dec-16	24-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0094439	ROYAL OAK SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0022		14-Dec-16	14-Dec-16	24-Dec-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	D0017		14-Dec-16	14-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0104655	BEACON HILL ESTATES	KY	NPD	NON-POTW	N	ST6	D0017		14-Dec-16		19-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110169	SMYRNA READY MIX CONCRETE LLC PLANT 218	KY	GPC	NON-POTW	N	ST6	B0019		14-Dec-16	14-Dec-16	9-Jan-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG110169	SMYRNA READY MIX CONCRETE LLC PLANT 218	KY	GPC	NON-POTW	N	ST6	C0014		14-Dec-16	14-Dec-16	9-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG110169	SMYRNA READY MIX CONCRETE LLC PLANT 218	KY	GPC	NON-POTW	N	ST6	D0017		14-Dec-16	14-Dec-16	9-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4

GA0031933	FLOWERY BRANCH WPCP	GA	NPD	POTW	N	ST6	A0020	15-Dec-16		25-Oct-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR10QK91	DANELLA OFFICE BUILDING	FL	GPC	NON-POTW	N	ST6	B0R12	15-Dec-16	15-Dec-16	19-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QK91	DANELLA OFFICE BUILDING	FL	GPC	NON-POTW	N	ST6	B0CL7	15-Dec-16	15-Dec-16	19-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20BA46	WAWA COCOA	FL	GPC	NON-POTW	N	ST6	BRI9B	15-Dec-16	15-Dec-16	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20BA46	WAWA COCOA	FL	GPC	NON-POTW	N	ST6	B0R41	15-Dec-16	15-Dec-16	16-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0020982	TRENTON STP	KY	NPD	POTW	N	ST6	D0017	15-Dec-16	15-Dec-16	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640423	APPALACHIAN MINING & RECLAMATION LLC (810-8032)	KY	GPC	NON-POTW	N	ST6	B0019	15-Dec-16	15-Dec-16	28-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640423	APPALACHIAN MINING & RECLAMATION LLC (810-8032)	KY	GPC	NON-POTW	N	ST6	D0013	15-Dec-16	15-Dec-16	28-Jan-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG040930	REVELATION ENERGY LLC (880-0262)	KY	GPC	NON-POTW	N	ST6	D0017	15-Dec-16	15-Dec-16	16-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0063649	GUTHRIE STP	KY	NPD	POTW	N	ST6	D0017	15-Dec-16	15-Dec-16	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0063649	GUTHRIE STP	KY	NPD	POTW	N	ST6	A0022	15-Dec-16	15-Dec-16	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0083925	NFC MINING INC (836-8043)	KY	NPD	NON-POTW	N	ST6	D0017	15-Dec-16	15-Dec-16	16-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075264	BOTTS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	16-Dec-16	16-Dec-16	24-Dec-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075264	BOTTS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	16-Dec-16	16-Dec-16	24-Dec-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG640134	LEDBETTER WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	B0019	16-Dec-16	16-Dec-16	31-Dec-16	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640134	LEDBETTER WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	D0017	16-Dec-16	16-Dec-16	31-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101044	PARK PLACE APTS	KY	NPD	NON-POTW	N	ST6	B0020	16-Dec-16	16-Dec-16	9-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG041072	HOPKINS COUNTY COAL LLC (854-7006)	KY	GPC	NON-POTW	N	ST6	D0017	16-Dec-16	16-Dec-16	26-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0036854	BURKESVILLE WWTP	KY	NPD	POTW	N	ST6	B0P11	19-Dec-16	19-Dec-16	10-Jan-17	Pretreatment - Failure to Develop/Enforce Standards	Pretreatment	4
KYG046663	BER COAL LLC (826-0690)	KY	GPC	NON-POTW	N	ST6	D0017	19-Dec-16	19-Dec-16	10-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0036854	BURKESVILLE WWTP	KY	NPD	POTW	N	ST6	D0016	19-Dec-16	19-Dec-16	10-Jan-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020	19-Dec-16	19-Dec-16	24-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640877	PETER CAVE MINING CO (880-8017)	KY	GPC	NON-POTW	N	ST6	B0019	19-Dec-16	19-Dec-16	28-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640877	PETER CAVE MINING CO (880-8017)	KY	GPC	NON-POTW	N	ST6	D0013	19-Dec-16	19-Dec-16	28-Jan-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40049	ROUGH CREEK MINING LLC (913-5024)	KY	GPC	NON-POTW	N	ST6	D0013	19-Dec-16	19-Dec-16	21-Jan-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40055	ROUGH CREEK MINING LLC (913-5023)	KY	GPC	NON-POTW	N	ST6	D0013	19-Dec-16	19-Dec-16	21-Jan-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG140218	THOMAS CONCRETE OF CAROLINA INC - DURHAM	NC	GPC	NON-POTW	N	ST6	D0013	19-Dec-16		16-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0022373	ASHLAND STP	KY	NPD	POTW	M	ST6	E0017	19-Dec-16	19-Dec-16	31-Dec-16	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0022373	ASHLAND STP	KY	NPD	POTW	M	ST6	B0020	19-Dec-16	19-Dec-16	31-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0022373	ASHLAND STP	KY	NPD	POTW	M	ST6	D0017	19-Dec-16	19-Dec-16	31-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022373	ASHLAND STP	KY	NPD	POTW	M	ST6	A0022	19-Dec-16	19-Dec-16	31-Dec-16	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0081400	NORTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	20-Dec-16	20-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076651	NORTHSIDE ESTATES MHP	KY	NPD	NON-POTW	N	ST6	D0017	20-Dec-16	20-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0052108	BIG SANDY RESOURCES INC (864-8031)	KY	NPD	NON-POTW	N	ST6	D0017	20-Dec-16	20-Dec-16	10-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10UJ72	ASHLEY PLANTATION	FL	GPC	NON-POTW	N	ST6	BRI9B	21-Dec-16	21-Dec-16	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10UJ72	ASHLEY PLANTATION	FL	GPC	NON-POTW	N	ST6	BRI9A	21-Dec-16	21-Dec-16	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10UJ72	ASHLEY PLANTATION	FL	GPC	NON-POTW	N	ST6	B0CI8	21-Dec-16	21-Dec-16	16-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PZD9	ASHLEY PLANTATION PHASE IV	FL	GPC	NON-POTW	N	ST6	BRI9B	21-Dec-16	21-Dec-16	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10PZD9	ASHLEY PLANTATION PHASE IV	FL	GPC	NON-POTW	N	ST6	B0CI8	21-Dec-16	21-Dec-16	16-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10PZD9	ASHLEY PLANTATION PHASE IV	FL	GPC	NON-POTW	N	ST6	BRI9A	21-Dec-16	21-Dec-16	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
NC0056413	CHATHAM WATER RECLAMATION FACILITY	NC	NPD	NON-POTW	N	ST6	D0013	21-Dec-16		16-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG500099	KTC HENDERSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	21-Dec-16	21-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500099	KTC HENDERSON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	21-Dec-16	21-Dec-16	24-Dec-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG110196	TAYLOR GREEN READY MIX	KY	GPC	NON-POTW	N	ST6	D0017	21-Dec-16	21-Dec-16	18-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110196	TAYLOR GREEN READY MIX	KY	GPC	NON-POTW	N	ST6	B0019	21-Dec-16	21-Dec-16	18-Jun-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0026271	TRAIL A WAY MHP	KY	NPD	NON-POTW	N	ST6	B0024	22-Dec-16	22-Dec-16	24-Dec-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Biosolids	4
KYR004204	RIVER VALLEY MULCH	KY	GPC	NON-POTW	N	ST6	B0N18	22-Dec-16	22-Dec-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004204	RIVER VALLEY MULCH	KY	GPC	NON-POTW	N	ST6	B0N17	22-Dec-16	22-Dec-16	14-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004204	RIVER VALLEY MULCH	KY	GPC	NON-POTW	N	ST6	B0N41	22-Dec-16	22-Dec-16	14-Jan-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	B0CL7	22-Dec-16	22-Dec-16	24-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	B0CI8	22-Dec-16	22-Dec-16	24-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K390	CHILDERS OIL COMPANY DOUBLE KWIK	KY	GPC	NON-POTW	N	ST6	B0CI8	22-Dec-16	22-Dec-16	31-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K390	CHILDERS OIL COMPANY DOUBLE KWIK	KY	GPC	NON-POTW	N	ST6	B0CL7	22-Dec-16	22-Dec-16	31-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K429	HALLWOOD	KY	GPC	NON-POTW	N	ST6	B0CL7	22-Dec-16	22-Dec-16	31-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K429	HALLWOOD	KY	GPC	NON-POTW	N	ST6	B0CI8	22-Dec-16	22-Dec-16	31-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I556	GOODPASTER HOUSE	KY	GPC	NON-POTW	N	ST6	D0017	22-Dec-16	22-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K390	CHILDERS OIL COMPANY DOUBLE KWIK	KY	GPC	NON-POTW	N	ST6	D0017	22-Dec-16	22-Dec-16	31-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K429	HALLWOOD	KY	GPC	NON-POTW	N	ST6	D0017	22-Dec-16	22-Dec-16	31-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004204	RIVER VALLEY MULCH	KY	GPC	NON-POTW	N	ST6	D0017	22-Dec-16	22-Dec-16	14-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026271	TRAIL A WAY MHP	KY	NPD	NON-POTW	N	ST6	B0022	22-Dec-16	22-Dec-16	24-Dec-16	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0026271	TRAIL A WAY MHP	KY	NPD	NON-POTW	N	ST6	B0020	22-Dec-16	22-Dec-16	24-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026271	TRAIL A WAY MHP	KY	NPD	NON-POTW	N	ST6	C0014	22-Dec-16	22-Dec-16	24-Dec-16	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0026271	TRAIL A WAY MHP	KY	NPD	NON-POTW	N	ST6	D0017	22-Dec-16	22-Dec-16	24-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026271	TRAIL A WAY MHP	KY	NPD	NON-POTW	N	ST6	B0041	22-Dec-16	22-Dec-16	24-Dec-16	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0026271	TRAIL A WAY MHP	KY	NPD	NON-POTW	N	ST6	C0016	22-Dec-16	22-Dec-16	24-Dec-16	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	A0R22	27-Dec-16	27-Dec-16	9-Jan-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	B0CI8	27-Dec-16	27-Dec-16	9-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	E0R16	27-Dec-16	27-Dec-16	9-Jan-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020	27-Dec-16	27-Dec-16	9-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	A0022	27-Dec-16	27-Dec-16	9-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	A0022	27-Dec-16	27-Dec-16	9-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	D0017	27-Dec-16	27-Dec-16	9-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0044451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0018	28-Dec-16		1-Feb-17	Effluent Violations - Approved Bypass	Sewer Overflows	4
KYR10J285	MARRIOTT TOWNEPLACE SUITES	KY	GPC	NON-POTW	N	ST6	B0CI8	28-Dec-16	28-Dec-16	31-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L022	LOTS OF WHEELS COMMERCIAL SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0CI8	28-Dec-16	28-Dec-16	31-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L022	LOTS OF WHEELS COMMERCIAL SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0CL7	28-Dec-16	28-Dec-16	31-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10J285	MARRIOTT TOWNEPLACE SUITES	KY	GPC	NON-POTW	N	ST6	D0017	28-Dec-16	28-Dec-16	31-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L022	LOTS OF WHEELS COMMERCIAL SUBDIVISION	KY	GPC	NON-POTW	N	ST6	D0017	28-Dec-16	28-Dec-16	31-Dec-16	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0046621	RICHLAND CO/BROAD RIVER WWTF	SC	NPD	POTW	M	ST6	E0019	29-Dec-16	29-Dec-16	31-May-17	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	Sewer Overflows	4
SC0046621	RICHLAND CO/BROAD RIVER WWTF	SC	NPD	POTW	M	ST6	B0S41	29-Dec-16	29-Dec-16	31-May-17	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	Sewer Overflows	4
SC0046621	RICHLAND CO/BROAD RIVER WWTF	SC	NPD	POTW	M	ST6	B0025	29-Dec-16	29-Dec-16	31-May-17	Management Practice Violations - Inflow/Infiltration (I/I)	Sewer Overflows	4
GA0035238	OCONEE HEALTH CARE CENTER	GA	NPD	NON-POTW	N	ST6	B0020	29-Dec-16		11-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0046621	RICHLAND CO/BROAD RIVER WWTF	SC	NPD	POTW	M	ST6	E0017	29-Dec-16	29-Dec-16	31-May-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
SC0046621	RICHLAND CO/BROAD RIVER WWTF	SC	NPD	POTW	M	ST6	B0020	29-Dec-16	29-Dec-16	31-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG840287	SAN TAN STONE INC	KY	GPC	NON-POTW	N	ST6	B0019	29-Dec-16	29-Dec-16	9-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840287	SAN TAN STONE INC	KY	GPC	NON-POTW	N	ST6	D0017	29-Dec-16	29-Dec-16	9-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840287	SAN TAN STONE INC	KY	GPC	NON-POTW	N	ST6	C0014	29-Dec-16	29-Dec-16	9-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
FLR10QJ68	POPEYES	FL	GPC	NON-POTW	N	ST6	B0CL7	30-Dec-16	30-Dec-16	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QJ68	POPEYES	FL	GPC	NON-POTW	N	ST6	B0R41	30-Dec-16	30-Dec-16	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QJ68	POPEYES	FL	GPC	NON-POTW	N	ST6	B0R12	30-Dec-16	30-Dec-16	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
GAIS02689	JACKSON COUNTY QUARRY	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		19-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS00440	RECREATION UNLIMITED, LLC	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		22-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS00395	RECRO GAINESVILLE, LLC	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		22-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS05062	TRINSEO	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		21-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS00515	NITRO QUIMICA CORPORATION	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		21-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS01153	MANOR TIMBER CO, INC.	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		22-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS02893	FRIENDSHIP QUARRY	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		22-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS01356	BIMBO BAKERIES USA, INC	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		24-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GAIS12604	TRULITE GLASS AND ALUMINUM SOLUTIONS	GA	GPC	NON-POTW	N	ST6	C0N11	31-Dec-16		22-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017	31-Dec-16		20-Jul-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0003387	KENTUCKY-TENNESSEE CLAY CO. (IMERYS NORTH AMER	GA	NPD	NON-POTW	N	ST6	E0011	1-Jan-17		17-Jul-17	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
SC0039870	KERSHAW CO/LUGOFF WWTF	SC	NPD	POTW	M	ST6	D0017	1-Jan-17		29-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

SC0021539	PAGELAND/SOUTHEAST WWTF	SC	NPD	POTW	N	ST6	D0017	1-Jan-17		29-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0021504	PAGELAND/NORTHWEST WWTF	SC	NPD	POTW	N	ST6	D0017	1-Jan-17		29-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAP050161	JEBCO, INC.	GA	IIU	NON-POTW	N	ST6	E0012	1-Jan-17		25-May-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
GA0038717	KAMIN - SANDERSVILLE MINE PITS	GA	NPD	NON-POTW	N	ST6	E0012	1-Jan-17		25-May-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0018	2-Jan-17		13-Feb-17	Effluent Violations - Approved Bypass	Sewer Overflows	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015	2-Jan-17		13-Feb-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
GA0002780	IMERYS CLAY INC. DEEPSTEP ROAD PLANT BUFFALO (SAN	GA	NPD	NON-POTW	N	ST6	A0015	2-Jan-17	2-Jan-17	2-Feb-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0018	3-Jan-17		13-Feb-17	Effluent Violations - Approved Bypass	Sewer Overflows	4
KYGE40097	BEECH FORK PROCESSING INC (858-5049)	KY	GPC	NON-POTW	N	ST6	D0013	3-Jan-17	3-Jan-17	28-Jan-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40097	BEECH FORK PROCESSING INC (858-5049)	KY	GPC	NON-POTW	N	ST6	B0019	3-Jan-17	3-Jan-17	28-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR003082	HINKLE CONTRACTING CO LLC - PARIS SHOP	KY	GPC	NON-POTW	N	ST6	D0N11	4-Jan-17	4-Jan-17	14-Jan-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR10I606	10-8300 ROADWAY CONSTRUCTION ON KY 172	KY	GPC	NON-POTW	N	ST6	D0R11	4-Jan-17	4-Jan-17	28-Jan-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
FLR10QK46	VICTORIA'S LANDING	FL	GPC	NON-POTW	N	ST6	B0R41	4-Jan-17	4-Jan-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QK46	VICTORIA'S LANDING	FL	GPC	NON-POTW	N	ST6	B0R12	4-Jan-17	4-Jan-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QK08	AUDI OF MELBOURNE	FL	GPC	NON-POTW	N	ST6	B0R12	4-Jan-17	4-Jan-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QK08	AUDI OF MELBOURNE	FL	GPC	NON-POTW	N	ST6	B0R41	4-Jan-17	4-Jan-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015	4-Jan-17		13-Feb-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYR003004	MONESSEN HEARTH SYSTEMS	KY	GPC	NON-POTW	N	ST6	D0017	4-Jan-17	4-Jan-17	9-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003082	HINKLE CONTRACTING CO LLC - PARIS SHOP	KY	GPC	NON-POTW	N	ST6	D0017	4-Jan-17	4-Jan-17	14-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028096	CLAY STP	KY	NPD	POTW	N	ST6	B0020	4-Jan-17	4-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40416	HIGH RIDGE MINING LLC (898-0939)	KY	GPC	NON-POTW	N	ST6	D0017	4-Jan-17	4-Jan-17	10-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500092	KTC OWEN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	4-Jan-17	4-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500092	KTC OWEN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	4-Jan-17	4-Jan-17	21-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40403	JMEG MINE LLC (865-0087)	KY	GPC	NON-POTW	N	ST6	B0019	4-Jan-17	4-Jan-17	28-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40403	JMEG MINE LLC (865-0087)	KY	GPC	NON-POTW	N	ST6	D0013	4-Jan-17	4-Jan-17	28-Jan-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10I606	10-8300 ROADWAY CONSTRUCTION ON KY 172	KY	GPC	NON-POTW	N	ST6	D0017	4-Jan-17	4-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR20AR77	CORINNE JONES POND E SIDE	FL	GPC	NON-POTW	N	ST6	B0C17	5-Jan-17	5-Jan-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AR77	CORINNE JONES POND E SIDE	FL	GPC	NON-POTW	N	ST6	BR19A	5-Jan-17	5-Jan-17	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AR77	CORINNE JONES POND E SIDE	FL	GPC	NON-POTW	N	ST6	B0CI8	5-Jan-17	5-Jan-17	16-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AR77	CORINNE JONES POND E SIDE	FL	GPC	NON-POTW	N	ST6	BR19B	5-Jan-17	5-Jan-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYR10I619	BROOKS LOGISTICS CENTER NORTH AND SOUTH	KY	GPC	NON-POTW	N	ST6	B0CI8	5-Jan-17	5-Jan-17	2-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I619	BROOKS LOGISTICS CENTER NORTH AND SOUTH	KY	GPC	NON-POTW	N	ST6	B0C17	5-Jan-17	5-Jan-17	2-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I619	BROOKS LOGISTICS CENTER NORTH AND SOUTH	KY	GPC	NON-POTW	N	ST6	A0R22	5-Jan-17	5-Jan-17	2-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
GA0032395	WRIGHTSVILLE (CITY OF) - BIG CEDAR CREEK WPCP	GA	NPD	POTW	N	ST6	B0042	5-Jan-17		9-Feb-17	Management Practice Violations - Violation of a milestone in an order	Core NPDES Program	4
KY0024546	MARSHALL COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	D0017	5-Jan-17	5-Jan-17	14-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024546	MARSHALL COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020	5-Jan-17	5-Jan-17	14-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024546	MARSHALL COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0041	5-Jan-17	5-Jan-17	14-Jan-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYGE40078	BEECH FORK PROCESSING INC (858-5059)	KY	GPC	NON-POTW	N	ST6	B0019	5-Jan-17	5-Jan-17	28-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40078	BEECH FORK PROCESSING INC (858-5059)	KY	GPC	NON-POTW	N	ST6	D0013	5-Jan-17	5-Jan-17	28-Jan-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40541	JAMIESON CONSTRUCTION CO INC (807-0292)	KY	GPC	NON-POTW	N	ST6	C0014	5-Jan-17	5-Jan-17	17-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYGE40352	JAMIESON CONSTRUCTION CO INC (807-0410)	KY	GPC	NON-POTW	N	ST6	C0014	5-Jan-17	5-Jan-17	17-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022	5-Jan-17	5-Jan-17	14-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	D0017	5-Jan-17	5-Jan-17	14-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	E0017	5-Jan-17	5-Jan-17	14-Jan-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0041	5-Jan-17	5-Jan-17	14-Jan-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020	5-Jan-17	5-Jan-17	14-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I619	BROOKS LOGISTICS CENTER NORTH AND SOUTH	KY	GPC	NON-POTW	N	ST6	A0022	5-Jan-17	5-Jan-17	2-Apr-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0066591	CROFTON WWTP	KY	NPD	POTW	N	ST6	D0017	6-Jan-17	6-Jan-17	14-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066591	CROFTON WWTP	KY	NPD	POTW	N	ST6	B0020	6-Jan-17	6-Jan-17	14-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0032514	CLARKESVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0020	9-Jan-17		23-Mar-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLRNEE450	L3 COMMUNICATION TITAN CORPORA	FL	GPC	NON-POTW	N	ST6	BNI9B	9-Jan-17	9-Jan-17	16-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	D0017	9-Jan-17	9-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	E0017	9-Jan-17	9-Jan-17	21-Jan-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020	9-Jan-17	9-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	B0019	9-Jan-17	9-Jan-17	21-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	D0017	9-Jan-17	9-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	B0020	9-Jan-17	9-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	B0041	9-Jan-17	9-Jan-17	21-Jan-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG046508	CLAY LAUREL MINING INC (826-0673)	KY	GPC	NON-POTW	N	ST6	D0017	10-Jan-17	10-Jan-17	17-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074284	GRANTLAND ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	10-Jan-17	10-Jan-17	14-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0080373	HY RIDGE MHP	KY	NPD	NON-POTW	N	ST6	B0020	10-Jan-17	10-Jan-17	14-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40788	GOLDEN EAGLE INC (888-8003)	KY	GPC	NON-POTW	N	ST6	D0013	10-Jan-17	10-Jan-17	11-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	A0R22	11-Jan-17	11-Jan-17	28-Jan-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	B0CI8	11-Jan-17	11-Jan-17	28-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	B0C17	11-Jan-17	11-Jan-17	28-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG046498	OXFORD MINING CO KENTUCKY LLC (889-0153)	KY	GPC	NON-POTW	N	ST6	D0017	11-Jan-17	11-Jan-17	17-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	A0022	11-Jan-17	11-Jan-17	21-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	C0016	11-Jan-17	11-Jan-17	21-Jan-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	B0020	11-Jan-17	11-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	E0017	11-Jan-17	11-Jan-17	21-Jan-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0024651	RIDGE CREST MHP	KY	NPD	NON-POTW	N	ST6	D0017	11-Jan-17	11-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	A0022	11-Jan-17	11-Jan-17	28-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	D0017	11-Jan-17	11-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110165	SMYRNA READY MIX PLANT 216	KY	GPC	NON-POTW	N	ST6	C0014	11-Jan-17	11-Jan-17	28-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG110165	SMYRNA READY MIX PLANT 216	KY	GPC	NON-POTW	N	ST6	D0017	11-Jan-17	11-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640111	GRAYSON UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	B0019	11-Jan-17	11-Jan-17	28-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640111	GRAYSON UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	C0014	11-Jan-17	11-Jan-17	28-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG640111	GRAYSON UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	E0017	11-Jan-17	11-Jan-17	28-Jan-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
FLR20AY69	HAMLIN CCM-7 SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0R41	12-Jan-17	12-Jan-17	19-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AY69	HAMLIN CCM-7 SUBDIVISION	FL	GPC	NON-POTW	N	ST6	BR19B	12-Jan-17	12-Jan-17	19-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0082732	HAYES LEWIS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	12-Jan-17	12-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0082732	HAYES LEWIS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	12-Jan-17	12-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093386	WB MUNCY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	12-Jan-17	12-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093386	WB MUNCY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	12-Jan-17	12-Jan-17	21-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	B0020	12-Jan-17	12-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	D0017	12-Jan-17	12-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021245	HYDEN STP	KY	NPD	POTW	N	ST6	A0022	12-Jan-17	12-Jan-17	21-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG110086	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-17	12-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0064891	KENLY REGIONAL WWTP	NC	NPD	POTW	N	ST6	D0013	12-Jan-17		16-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG840346	WINN MATERIALS OF KENTUCKY LLC - GRAND RIVERS QL	KY	GPC	NON-POTW	N	ST6	B0019	12-Jan-17	12-Jan-17	14-Jan-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG840346	WINN MATERIALS OF KENTUCKY LLC - GRAND RIVERS QL	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-17	12-Jan-17	14-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045755	OXFORD MINING CO KY LLC (889-0156)	KY	GPC	NON-POTW	N	ST6	D0017	12-Jan-17	12-Jan-17	17-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020	13-Jan-17		26-Jan-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10I653	PARK SPRINGS - SECTION 1	KY	GPC	NON-POTW	N	ST6	A0R22	13-Jan-17	13-Jan-17	28-Jan-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I653	PARK SPRINGS - SECTION 1	KY	GPC	NON-POTW	N	ST6	B0C17	13-Jan-17	13-Jan-17	28-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I653	PARK SPRINGS - SECTION 1	KY	GPC	NON-POTW	N	ST6	B0CI8	13-Jan-17	13-Jan-17	28-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG046206	REVELATION ENERGY LLC (813-0407)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046757	REVELATION ENERGY LLC (867-0511)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0022	13-Jan-17	13-Jan-17	21-Jan-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I653	PARK SPRINGS - SECTION 1	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I653	PARK SPRINGS - SECTION 1	KY	GPC	NON-POTW	N	ST6	A0022	13-Jan-17	13-Jan-17	28-Jan-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046235	REVELATION ENERGY LLC (836-5643)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40549	DAVIS ENERGY LLC (813-0326)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	19-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40745	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044452	REVELATION ENERGY LLC (867-0512)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046028	CRABTREE MINING ENTERPRISES (897-0439)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046567	REVELATION ENERGY LLC (836-0434)	KY	GPC	NON-POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	B0022	13-Jan-17	13-Jan-17	21-Jan-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	B0020	13-Jan-17	13-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020702	TOMPKINSVILLE STP	KY	NPD	POTW	N	ST6	D0017	13-Jan-17	13-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4

TN0063606	CAMPBELL COUNTY HWY. DEPT.	TN	NPD	NON-POTW	N	ST6	E0012		16-Jan-17	22-Mar-17	22-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
TN0076236	DURACAP ASPHALT MATERIALS, LLC	TN	NPD	NON-POTW	N	ST6	E0012		16-Jan-17	22-Mar-17	22-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
TN0069787	HOMMEL CONSTRUCTION COMPANY	TN	NPD	NON-POTW	N	ST6	E0012		16-Jan-17	22-Mar-17	22-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
TN0072613	DURACAP MATERIALS, LLC	TN	NPD	NON-POTW	N	ST6	E0012		16-Jan-17	22-Mar-17	22-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
TN0072885	HOMMEL CONSTRUCTION COMPANY	TN	NPD	NON-POTW	N	ST6	E0012		16-Jan-17	22-Mar-17	22-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015		17-Jan-17		13-Feb-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KYG640167	HARTFORD MUNICIPAL WATER WORKS	KY	GPC	NON-POTW	N	ST6	B0019		17-Jan-17	17-Jan-17	21-Jan-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KY0063835	HEATH ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		17-Jan-17	17-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0063835	HEATH ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041		17-Jan-17	17-Jan-17	21-Jan-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0063835	HEATH ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		17-Jan-17	17-Jan-17	21-Jan-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	B0020		17-Jan-17	17-Jan-17	4-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0040410	HEATH HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		17-Jan-17	17-Jan-17	21-Jan-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0040410	HEATH HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041		17-Jan-17	17-Jan-17	21-Jan-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
GA0038130	GWINNETT COUNTY - F. WAYNE HILL WRC	GA	NPD	POTW	M	ST6	A0015		17-Jan-17		22-Aug-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KYG041531	REVELATION ENERGY LLC (880-0250)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040001	REVELATION ENERGY LLC (880-8022)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640774	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500037	KTC MUHLENBERG COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	A0022		17-Jan-17	17-Jan-17	28-Jan-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG500037	KTC MUHLENBERG COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014		17-Jan-17	17-Jan-17	28-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG500037	KTC MUHLENBERG COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040930	REVELATION ENERGY LLC (880-0262)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	E0017		17-Jan-17	17-Jan-17	4-Feb-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	C0014		17-Jan-17	17-Jan-17	4-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	A0022		17-Jan-17	17-Jan-17	4-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	B0020		17-Jan-17	17-Jan-17	4-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640756	REVELATION ENERGY LLC (880-0239 & 880-0240)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840211	OLD HICKORY CLAY CO - LAKE CITY MINE	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	21-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045696	REVELATION ENERGY LLC (880-0255)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0020		17-Jan-17	17-Jan-17	21-Jan-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0022		17-Jan-17	17-Jan-17	21-Jan-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KYG044548	REVELATION ENERGY LLC (807-9008)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040861	REVELATION ENERGY LLC (860-8026)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045168	REVELATION ENERGY LLC (867-0521)	KY	GPC	NON-POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG550737	802 CARTMAN DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		18-Jan-17		16-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0101753	REVELATION ENERGY LLC (807-8079)	KY	NPD	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0034207	COLONY HOUSE APTS	KY	NPD	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	11-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046858	REVELATION ENERGY LLC (867-0522)	KY	GPC	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046860	REVELATION ENERGY LLC (867-9029)	KY	GPC	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046290	REVELATION ENERGY LLC (813-0390)	KY	GPC	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046298	STRAIGHT CREEK COAL MINING INC (848-5547)	KY	GPC	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	A0022		18-Jan-17	18-Jan-17	28-Jan-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	C0014		18-Jan-17	18-Jan-17	28-Jan-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	E0017		18-Jan-17	18-Jan-17	28-Jan-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	B0019		18-Jan-17	18-Jan-17	28-Jan-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043371	BROWNS VALLEY MHP	KY	NPD	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043371	BROWNS VALLEY MHP	KY	NPD	NON-POTW	N	ST6	B0020		18-Jan-17	18-Jan-17	4-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0043371	BROWNS VALLEY MHP	KY	NPD	NON-POTW	N	ST6	E0017		18-Jan-17	18-Jan-17	4-Feb-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYG046615	REVELATION ENERGY LLC (867-0524)	KY	GPC	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046645	REVELATION ENERGY LLC (880-0254)	KY	GPC	NON-POTW	N	ST6	D0017		18-Jan-17	18-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K567	BENTON FIVESTAR	KY	GPC	NON-POTW	N	ST6	B0C18		19-Jan-17	19-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K567	BENTON FIVESTAR	KY	GPC	NON-POTW	N	ST6	B0C17		19-Jan-17	19-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
TN0071625	BUTLER STONE AND GRAVEL	TN	NPD	NON-POTW	N	ST6	E0012		19-Jan-17	24-Jan-17	19-Jan-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
KYG640948	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		19-Jan-17	19-Jan-17	26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046415	STRAIGHT CREEK COAL MINING INC (848-0337)	KY	GPC	NON-POTW	N	ST6	D0017		19-Jan-17	19-Jan-17	26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GAG550151	ACRES OF SHADE MOBILE HOME PARK WPCP	GA	GPC	NON-POTW	N	ST6	D0017		19-Jan-17		26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG040616	REVELATION ENERGY LLC (807-5263)	KY	GPC	NON-POTW	N	ST6	D0017		19-Jan-17	19-Jan-17	26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K567	BENTON FIVESTAR	KY	GPC	NON-POTW	N	ST6	D0017		19-Jan-17	19-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020		20-Jan-17		26-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	4
KYR10K759	DOLLAR GENERAL	KY	GPC	NON-POTW	N	ST6	B0C18		20-Jan-17	20-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG500108	KTC FLEMING COUNTY MAINTENANCE & EQUIPMENT G	KY	GPC	NON-POTW	N	ST6	D0017		20-Jan-17	20-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG500108	KTC FLEMING COUNTY MAINTENANCE & EQUIPMENT G	KY	GPC	NON-POTW	N	ST6	C0014		20-Jan-17	20-Jan-17	4-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0075230	HILLSBORO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		20-Jan-17	20-Jan-17	4-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075230	HILLSBORO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022		20-Jan-17	20-Jan-17	4-Feb-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0075230	HILLSBORO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022		20-Jan-17	20-Jan-17	4-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0075221	ERSIL PITTS WARD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0022		20-Jan-17	20-Jan-17	4-Feb-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
GAG550151	ACRES OF SHADE MOBILE HOME PARK WPCP	GA	GPC	NON-POTW	N	ST6	B0019		20-Jan-17		26-Jan-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
NCG550298	171 UTAH MOUNTAIN ROAD	NC	GPC	NON-POTW	N	ST6	D0013		20-Jan-17		16-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020		22-Jan-17		26-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	4
GA0033235	VALDOSTA (CITY OF) - WITHLACOOCHEE WPCP	GA	NPD	POTW	M	ST6	A0015	J	22-Jan-17	25-Jan-17	10-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	4
KY0102768	BRANDEIS MACHINERY	KY	NPD	NON-POTW	N	ST6	D0011		23-Jan-17	23-Jan-17	28-Jan-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0102768	BRANDEIS MACHINERY	KY	NPD	NON-POTW	N	ST6	D0017		23-Jan-17	23-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0042757	VERNA HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		23-Jan-17	23-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045981	REVELATION ENERGY LLC (813-0388)	KY	GPC	NON-POTW	N	ST6	D0017		23-Jan-17	23-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045828	REVELATION ENERGY LLC (813-0386)	KY	GPC	NON-POTW	N	ST6	D0017		23-Jan-17	23-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045840	REVELATION ENERGY LLC (813-0387)	KY	GPC	NON-POTW	N	ST6	D0017		23-Jan-17	23-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045838	REVELATION ENERGY LLC (866-0367)	KY	GPC	NON-POTW	N	ST6	D0017		23-Jan-17	23-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K616	DAN ANTLE RENTAL PROPERTY	KY	GPC	NON-POTW	N	ST6	B0C17		24-Jan-17	24-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20BD13	DIAMONDBACK FIREARMS	FL	GPC	NON-POTW	N	ST6	B0R41		24-Jan-17	24-Jan-17	19-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KYG043687	BEGLEY RESOURCES INC (813-8025)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098132	BOURBON OIL PARIS BULK PLANT	KY	NPD	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0021849	HARBOR GATE CONDOMINIUMS	SC	NPD	NON-POTW	N	ST6	C0015		24-Jan-17		28-Mar-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	4
KYG046709	REVELATION ENERGY LLC (813-5040)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045555	REVELATION ENERGY LLC (898-0951)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG500322	BOILER PLANT	NC	GPC	NON-POTW	N	ST6	D0013		24-Jan-17		16-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
NCG500630	EAST CAMPUS AND TEXTILE TECHNOLOGY CENTER	NC	GPC	NON-POTW	N	ST6	D0013		24-Jan-17		16-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
GAG200003	SUNSET FARM FOODS, INC.	GA	GPC	NON-POTW	N	ST6	D0017		24-Jan-17		6-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GAG200003	SUNSET FARM FOODS, INC.	GA	GPC	NON-POTW	N	ST6	C0018		24-Jan-17		6-Feb-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	4
GAG200003	SUNSET FARM FOODS, INC.	GA	GPC	NON-POTW	N	ST6	A0012		24-Jan-17		6-Feb-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG041267	REVELATION ENERGY LLC (848-8087)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0024074	CEDARTOWN (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0015		24-Jan-17		26-Jan-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KYG046700	TORCHLIGHT ENERGY INC (864-5010)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG041524	REVELATION ENERGY LLC (866-5177)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043220	REVELATION ENERGY LLC (866-5171)	KY	GPC	NON-POTW	N	ST6	D0017		24-Jan-17	24-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05B754	HOMETTE FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N12		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05B754	HOMETTE FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N17		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05B754	HOMETTE FLORIDA	FL	GPC	NON-POTW	N	ST6	B0N41		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	E0N16		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	A0N22		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	D0N11		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N18		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	C0N11		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYG150002	ASHLAND REGIONAL AIRPORT	KY	GPC	NON-POTW	N	ST6	B0N41		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYG150002	ASHLAND REGIONAL AIRPORT	KY	GPC	NON-POTW	N	ST6	B0N18		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYG150002	ASHLAND REGIONAL AIRPORT	KY	GPC	NON-POTW	N	ST6	B0N17		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYG110187	TAYLOR GREEN READY MIX INC	KY	GPC	NON-POTW	N	ST6	B0N41		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYG110187	TAYLOR GREEN READY MIX INC	KY	GPC	NON-POTW	N	ST6	B0N17		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYG110187	TAYLOR GREEN READY MIX INC	KY	GPC	NON-POTW	N	ST6	B0N18		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05H928	CHARIOT EAGLE INC	FL	GPC	NON-POTW	N	ST6	B0N41		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H928	CHARIOT EAGLE INC	FL	GPC	NON-POTW	N	ST6	C0N11		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H928	CHARIOT EAGLE INC	FL	GPC	NON-POTW	N	ST6	B0N12		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H928	CHARIOT EAGLE INC	FL	GPC	NON-POTW	N	ST6	B0N17		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR10I657	SHELBY OAKS APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0C18		25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10QQ78	TUSCAWILLA PARK	FL	GPC	NON-POTW	N	ST6	B0R12		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10QQ78	TUSCAWILLA PARK	FL	GPC	NON-POTW	N	ST6	B0C17		25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4

FLR10Q278	TUSCAWILLA PARK	FL	GPC	NON-POTW	N	ST6	B0R41	25-Jan-17	25-Jan-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYR10K833	TRIPLE CROWN ESTATES	KY	GPC	NON-POTW	N	ST6	B0C17	25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K833	TRIPLE CROWN ESTATES	KY	GPC	NON-POTW	N	ST6	B0C18	25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K118	HIGHWAY 53 RETAIL CENTER	KY	GPC	NON-POTW	N	ST6	B0C18	25-Jan-17	25-Jan-17	28-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L073	COMMERCE CROSSING SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0R22	25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10L073	COMMERCE CROSSING SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C18	25-Jan-17	25-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0098477	SEARCY & STRONG FUNERAL HOME	KY	NPD	NON-POTW	N	ST6	D0017	25-Jan-17	25-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098477	SEARCY & STRONG FUNERAL HOME	KY	NPD	NON-POTW	N	ST6	B0020	25-Jan-17	25-Jan-17	28-Jan-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG150002	ASHLAND REGIONAL AIRPORT	KY	GPC	NON-POTW	N	ST6	D0017	25-Jan-17	25-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	D0017	25-Jan-17	25-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003974	WILBERT PLASTIC SERVICES INC	KY	GPC	NON-POTW	N	ST6	A0022	25-Jan-17	25-Jan-17	4-Feb-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG042268	SHAMROCK COAL CO INC (866-9001)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jan-17	25-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500040	KTC OWSLEY COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	25-Jan-17	25-Jan-17	28-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K833	TRIPLE CROWN ESTATES	KY	GPC	NON-POTW	N	ST6	D0017	25-Jan-17	25-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L073	COMMERCE CROSSING SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0022	25-Jan-17	25-Jan-17	4-Feb-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA0035556	FLORIDA ROCK INDUSTRIES - MACON QUARRY	GA	NPD	NON-POTW	N	ST6	B0020	25-Jan-17		9-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0035556	FLORIDA ROCK INDUSTRIES - MACON QUARRY	GA	NPD	NON-POTW	N	ST6	C0017	25-Jan-17		9-Feb-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0037222	ALBANY (CITY OF) - JOSHUA STREET WPCP	GA	NPD	POTW	M	ST6	A0015	25-Jan-17		6-Mar-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG046342	BLACKHAWK MINING LLC (836-0423)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-17	26-Jan-17	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046430	REVELATION ENERGY LLC (880-0257)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-17	26-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640108	GREENVILLE UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	D0011	26-Jan-17	26-Jan-17	4-Feb-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG640108	GREENVILLE UTILITIES COMMISSION	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-17	26-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0074748	GILL CORP	KY	NPD	NON-POTW	N	ST6	D0017	26-Jan-17	26-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0097381	ENERSYS INC	KY	NPD	NON-POTW	N	ST6	D0017	26-Jan-17	26-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046767	ADAMS & BURKE CONTRACTORS & DEVELOPERS LLC (86	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-17	26-Jan-17	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046278	BLACKHAWK MINING LLC (836-0426)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jan-17	26-Jan-17	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG551307	3017 RUTH STREET	NC	GPC	NON-POTW	N	ST6	D0013	26-Jan-17		16-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40490	SIDNEY COAL CO INC (898-0947)	KY	GPC	NON-POTW	N	ST6	B0019	26-Jan-17	26-Jan-17	4-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40490	SIDNEY COAL CO INC (898-0947)	KY	GPC	NON-POTW	N	ST6	D0013	26-Jan-17	26-Jan-17	4-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40048	ARMSTRONG COAL CO INC (892-0108)	KY	GPC	NON-POTW	N	ST6	D0013	26-Jan-17	26-Jan-17	11-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40048	ARMSTRONG COAL CO INC (892-0108)	KY	GPC	NON-POTW	N	ST6	E0013	26-Jan-17	26-Jan-17	11-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
GA0046451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0018	27-Jan-17		1-Feb-17	Effluent Violations - Approved Bypass	Sewer Overflows	4
KYR10J403	THE SUMMIT AT FRITZ FARM	KY	GPC	NON-POTW	N	ST6	B0C18	27-Jan-17	27-Jan-17	11-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10J341	KART KOUNTRY	KY	GPC	NON-POTW	N	ST6	B0C18	27-Jan-17	27-Jan-17	11-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K767	MONTICELLO DOLLAR GENERAL STORE	KY	GPC	NON-POTW	N	ST6	B0C17	27-Jan-17	27-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0033774	BOONEVILLE STP	KY	NPD	POTW	N	ST6	D0017	27-Jan-17	27-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	C0017	27-Jan-17		11-Mar-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0022	27-Jan-17		11-Mar-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYGE40034	PREMIER ELKHORN COAL LLC (867-5336)	KY	GPC	NON-POTW	N	ST6	B0019	27-Jan-17	27-Jan-17	4-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40034	PREMIER ELKHORN COAL LLC (867-5336)	KY	GPC	NON-POTW	N	ST6	D0013	27-Jan-17	27-Jan-17	4-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046291	BLACKHAWK MINING LLC (836-0425)	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-17	27-Jan-17	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0094056	OAK GROVE, CITY OF	KY	NPD	POTW	N	ST6	B0020	27-Jan-17	27-Jan-17	4-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GAJ020076	MORGAN LAS	GA	SIN	POTW	N	ST6	D0017	27-Jan-17		30-Jan-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J403	THE SUMMIT AT FRITZ FARM	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-17	27-Jan-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J341	KART KOUNTRY	KY	GPC	NON-POTW	N	ST6	D0017	27-Jan-17	27-Jan-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K718	NORTON COMMONS NORTH LAKE	KY	GPC	NON-POTW	N	ST6	A0R22	30-Jan-17	30-Jan-17	4-Feb-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K718	NORTON COMMONS NORTH LAKE	KY	GPC	NON-POTW	N	ST6	B0C17	30-Jan-17	30-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K718	NORTON COMMONS NORTH LAKE	KY	GPC	NON-POTW	N	ST6	B0C18	30-Jan-17	30-Jan-17	4-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0027359	SHEPHERDSVILLE STP	KY	NPD	POTW	M	ST6	B0020	30-Jan-17	30-Jan-17	4-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40314	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	B0021	30-Jan-17	30-Jan-17	18-Feb-17	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
KYGE40314	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	D0013	30-Jan-17	30-Jan-17	18-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40314	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	B0019	30-Jan-17	30-Jan-17	18-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG044250	BLUE DIAMOND COAL CO (860-0551)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jan-17	30-Jan-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40448	CLEAR ENERGY CORP (848-0331)	KY	GPC	NON-POTW	N	ST6	E0017	30-Jan-17	30-Jan-17	18-Feb-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYGE40448	CLEAR ENERGY CORP (848-0331)	KY	GPC	NON-POTW	N	ST6	B0019	30-Jan-17	30-Jan-17	18-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40448	CLEAR ENERGY CORP (848-0331)	KY	GPC	NON-POTW	N	ST6	D0013	30-Jan-17	30-Jan-17	18-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG40645	HARLAN CUMBERLAND COAL CO LLC (848-5416)	KY	GPC	NON-POTW	N	ST6	D0013	30-Jan-17	30-Jan-17	18-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046611	BLUE DIAMOND COAL CO (860-0552)	KY	GPC	NON-POTW	N	ST6	D0017	30-Jan-17	30-Jan-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K718	NORTON COMMONS NORTH LAKE	KY	GPC	NON-POTW	N	ST6	A0022	30-Jan-17	30-Jan-17	4-Feb-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	31-Jan-17		15-Feb-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046177	BLUE DIAMOND MINING LLC (897-0594)	KY	GPC	NON-POTW	N	ST6	D0017	31-Jan-17	31-Jan-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	D0011	31-Jan-17	31-Jan-17	4-Feb-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	B0020	31-Jan-17	31-Jan-17	4-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GAP050264	NEW PRIME, INC. DBA SAVANNAH KLEEN	GA	IIU	NON-POTW	N	ST6	D0017	31-Jan-17		11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	C0014	31-Jan-17	31-Jan-17	11-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	31-Jan-17	31-Jan-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106569	CHADS HOPE CENTER	KY	NPD	NON-POTW	N	ST6	D0017	31-Jan-17	31-Jan-17	4-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106739	WOODFORD OIL CO	KY	NPD	NON-POTW	N	ST6	D0017	31-Jan-17	31-Jan-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017	31-Jan-17		20-Jul-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0020028	MIDVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	C0017	31-Jan-17		1-Feb-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GAJ020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	E0016	31-Jan-17		6-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
KYG046191	SEBREE MINING LLC (917-9007)	KY	GPC	NON-POTW	N	ST6	D0017	31-Jan-17	31-Jan-17	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAP050297	PRECISION PROTECTIVE COATINGS, INC.	GA	IIU	NON-POTW	N	ST6	B0020	31-Jan-17		3-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003556	EDDYVILLE RIVERPORT & INDUSTRIAL DEVELOPMENT AU	KY	GPC	NON-POTW	N	ST6	B0N18	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003556	EDDYVILLE RIVERPORT & INDUSTRIAL DEVELOPMENT AU	KY	GPC	NON-POTW	N	ST6	B0N17	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003556	EDDYVILLE RIVERPORT & INDUSTRIAL DEVELOPMENT AU	KY	GPC	NON-POTW	N	ST6	C0N11	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10K695	UPS LEXINGTON EXPANSION	KY	GPC	NON-POTW	N	ST6	B0C18	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K650	PIZZA, WINGS & THINGS	KY	GPC	NON-POTW	N	ST6	B0C18	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K650	PIZZA, WINGS & THINGS	KY	GPC	NON-POTW	N	ST6	B0C17	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AP69	ALDI - VILLAGE PLAZA	FL	GPC	NON-POTW	N	ST6	B0R12	1-Feb-17	1-Feb-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AP69	ALDI - VILLAGE PLAZA	FL	GPC	NON-POTW	N	ST6	B0R41	1-Feb-17	1-Feb-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYR10K832	TAYLOR COUNTY FIRE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	B0C17	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K832	TAYLOR COUNTY FIRE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	B0C18	1-Feb-17	1-Feb-17	11-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG840217	ERMINE CONSTRUCTION CO	KY	GPC	NON-POTW	N	ST6	C0014	1-Feb-17	1-Feb-17	11-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840217	ERMINE CONSTRUCTION CO	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045937	IKERD COAL MINING CO LLC (826-0588)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	E0017	1-Feb-17	1-Feb-17	25-Oct-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	D0011	1-Feb-17	1-Feb-17	11-Feb-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0019	1-Feb-17	1-Feb-17	11-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	C0014	1-Feb-17	1-Feb-17	11-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0041	1-Feb-17	1-Feb-17	11-Feb-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0109801	EDDYVILLE RIVERPORT & INDUSTRIAL AUTHORITY	KY	NPD	NON-POTW	N	ST6	B0020	1-Feb-17	1-Feb-17	11-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0003387	KENTUCKY-TENNESSEE CLAY CO (IMERYS NORTH AMER	GA	NPD	NON-POTW	N	ST6	E0012	1-Feb-17		17-Jul-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYR003556	EDDYVILLE RIVERPORT & INDUSTRIAL DEVELOPMENT AU	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043026	BLUE DIAMOND MINING LLC (897-5141)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044015	BLUE DIAMOND MINING LLC (897-5149)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40634	B & W RESOURCES INC - DEEP FORD BRANCH (866-0322)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K695	UPS LEXINGTON EXPANSION	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0051314	COLE PARK PLAZA SHOPPING CENTER WWTP	NC	NPD	NON-POTW	N	ST6	D0013	1-Feb-17		6-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10K832	TAYLOR COUNTY FIRE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K650	PIZZA, WINGS & THINGS	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0045917	JAMES PARSONS CONSTRUCTION CO INC (826-0629)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40451	B & W RESOURCES INC (826-0664)	KY	GPC	NON-POTW	N	ST6	D0017	1-Feb-17	1-Feb-17	7-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001864	RANE PRECISION DIE CASTING	KY	NPD	NON-POTW	N	ST6	B0N18	2-Feb-17	2-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0001864	RANE PRECISION DIE CASTING	KY	NPD	NON-POTW	N	ST6	C0N11	2-Feb-17	2-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N41	2-Feb-17	2-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N17	2-Feb-17	2-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	D0N11	2-Feb-17	2-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N18	2-Feb-17	2-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10K062	NEW HARPER HOUSE RESTAURANT	KY	GPC	NON-POTW	N	ST6	B0C18	2-Feb-17	2-Feb-17	11-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
GA0020389	HARLEM (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	2-Feb-17		6-Feb-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG045121	BLUE DIAMOND COAL CO (860-8385)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0020028	PLYMOUTH WWTP	NC	NPD	POTW	N	ST6	D0013	2-Feb-17		16-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4

KYG046656	BLUE DIAMOND MINING LLC (860-5386)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020061	MARION STP	KY	NPD	POTW	N	ST6	B0020	2-Feb-17	2-Feb-17	11-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0032565	PILOT TRAVEL CENTER #069 WPCP	GA	NPD	NON-POTW	N	ST6	D0017	2-Feb-17		2-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0032565	PILOT TRAVEL CENTER #069 WPCP	GA	NPD	NON-POTW	N	ST6	B0019	2-Feb-17		2-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0111767	ITRON INC	KY	NPD	NON-POTW	N	ST6	B0019	2-Feb-17	2-Feb-17	18-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0111767	ITRON INC	KY	NPD	NON-POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K062	NEW HARPER HOUSE RESTAURANT	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042919	BLUE DIAMOND MINING LLC (897-5139)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045796	BLUE DIAMOND MINING LLC (897-5136)	KY	GPC	NON-POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0091847	BLUE DIAMOND MINING LLC (897-8062)	KY	NPD	NON-POTW	N	ST6	D0017	2-Feb-17	2-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0050211	OCONEE COUNTY-CALLS CREEK WPCP	GA	NPD	POTW	N	ST6	A0011	3-Feb-17		9-Feb-17	Effluent Violations - Unapproved Bypass	Sewer Overflows	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N41	3-Feb-17	3-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N18	3-Feb-17	3-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	3-Feb-17	3-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10PW15	POE RESERVE	FL	GPC	NON-POTW	N	ST6	B0C17	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PW15	POE RESERVE	FL	GPC	NON-POTW	N	ST6	B0R41	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10PW15	POE RESERVE	FL	GPC	NON-POTW	N	ST6	BRI9B	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QP58	POE RESERVE	FL	GPC	NON-POTW	N	ST6	B0R41	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QP58	POE RESERVE	FL	GPC	NON-POTW	N	ST6	B0C17	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QP58	POE RESERVE	FL	GPC	NON-POTW	N	ST6	B0R12	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QP58	POE RESERVE	FL	GPC	NON-POTW	N	ST6	BRI9A	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10QP58	POE RESERVE	FL	GPC	NON-POTW	N	ST6	BRI9B	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QQ86	TRACTOR SUPPLY APOPLA	FL	GPC	NON-POTW	N	ST6	B0R12	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QQ86	TRACTOR SUPPLY APOPLA	FL	GPC	NON-POTW	N	ST6	B0C17	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QQ86	TRACTOR SUPPLY APOPLA	FL	GPC	NON-POTW	N	ST6	BRI9B	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QQ86	TRACTOR SUPPLY APOPLA	FL	GPC	NON-POTW	N	ST6	B0R41	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QR38	MAGNOLIA COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	B0C17	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QR38	MAGNOLIA COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	B0R12	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QR38	MAGNOLIA COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	B0R41	3-Feb-17	3-Feb-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG046533	BLUE DIAMOND MINING LLC (897-5152)	KY	GPC	NON-POTW	N	ST6	D0017	3-Feb-17	3-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	D0017	3-Feb-17	3-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045065	BLUE DIAMOND MINING LLC (897-5145)	KY	GPC	NON-POTW	N	ST6	D0017	3-Feb-17	3-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0025704	SUMMERVILLE (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0020	6-Feb-17		8-Feb-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG500106	KTC MASON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	E0017	6-Feb-17	6-Feb-17	4-Mar-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG500106	KTC MASON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	6-Feb-17	6-Feb-17	4-Mar-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG500106	KTC MASON COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	6-Feb-17	6-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR000778	MODERN WELDING CO OF KENTUCKY INC	KY	GPC	NON-POTW	N	ST6	B0N41	7-Feb-17	7-Feb-17	4-Mar-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR000778	MODERN WELDING CO OF KENTUCKY INC	KY	GPC	NON-POTW	N	ST6	C0N11	7-Feb-17	7-Feb-17	4-Mar-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0023841	GREENSBURG STP	KY	NPD	POTW	N	ST6	D0017	7-Feb-17	7-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0096881	GREEN COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	D0017	7-Feb-17	7-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026590	KEAVY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	7-Feb-17	7-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0056952	BLUE CREEK WWTP	NC	NPD	NON-POTW	N	ST6	D0013	7-Feb-17		16-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR003616	FRANKLIN PRECISION INDUSTRY INC	KY	GPC	NON-POTW	N	ST6	D0N11	8-Feb-17	8-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003616	FRANKLIN PRECISION INDUSTRY INC	KY	GPC	NON-POTW	N	ST6	B0N18	8-Feb-17	8-Feb-17	11-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10J500	BRANNON GARDENS (FKA THE VILLAGE @ BRANNON CR	KY	GPC	NON-POTW	N	ST6	B0C18	8-Feb-17	8-Feb-17	11-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L203	SOLAR ARRAY FT CAMPBELL	KY	GPC	NON-POTW	N	ST6	B0C17	8-Feb-17	8-Feb-17	18-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10L203	SOLAR ARRAY FT CAMPBELL	KY	GPC	NON-POTW	N	ST6	B0C18	8-Feb-17	8-Feb-17	18-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG040669	REVELATION ENERGY LLC (880-5194)	KY	GPC	NON-POTW	N	ST6	D0017	8-Feb-17	8-Feb-17	13-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093564	WILLARD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	8-Feb-17	8-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093581	CHAVIES ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	8-Feb-17	8-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	B0020	8-Feb-17	8-Feb-17	25-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	D0017	8-Feb-17	8-Feb-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	A0022	8-Feb-17	8-Feb-17	25-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024830	SHADY ACRES & MAC & MAC MHP	KY	NPD	NON-POTW	N	ST6	E0017	8-Feb-17	8-Feb-17	25-Mar-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
NC0021865	CHADBOURN WWTP	NC	NPD	POTW	M	ST6	D0013	8-Feb-17		6-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10L203	SOLAR ARRAY FT CAMPBELL	KY	GPC	NON-POTW	N	ST6	D0017	8-Feb-17	8-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J500	BRANNON GARDENS (FKA THE VILLAGE @ BRANNON CR	KY	GPC	NON-POTW	N	ST6	D0017	8-Feb-17	8-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG200034	FRANKFORT, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	9-Feb-17	9-Feb-17	8-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200034	FRANKFORT, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	9-Feb-17	9-Feb-17	8-Oct-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200034	FRANKFORT, CITY OF	KY	GPC	NON-POTW	N	ST6	C0M11	9-Feb-17	9-Feb-17	8-Oct-17	WW Storm Water MS4 - Failure to Monitor	Urban Stormwater (MS4)	4
KYR10K091	GLENMARY STORAGE	KY	GPC	NON-POTW	N	ST6	A0R22	9-Feb-17	9-Feb-17	18-Feb-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0059366	ELKVIEW RECLAMATION & PROCESSING LLC (836-0431)	KY	NPD	NON-POTW	N	ST6	D0017	9-Feb-17	9-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089435	OSBORNE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Feb-17	9-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0089435	OSBORNE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	9-Feb-17	9-Feb-17	18-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYGE40258	ENTERPRISE MINING CO LLC - SAPPHIRE COAL CO (867-5	KY	GPC	NON-POTW	N	ST6	A0013	9-Feb-17	9-Feb-17	28-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG500134	KTC POWELL COUNTY MAINTENANCE LOT	KY	GPC	NON-POTW	N	ST6	D0017	9-Feb-17	9-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG079448	JM STUMBO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	C0014	9-Feb-17	9-Feb-17	18-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0079448	JM STUMBO ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Feb-17	9-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K091	GLENMARY STORAGE	KY	GPC	NON-POTW	N	ST6	A0022	9-Feb-17	9-Feb-17	18-Feb-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG041267	REVELATION ENERGY LLC (848-8087)	KY	GPC	NON-POTW	N	ST6	D0017	9-Feb-17	9-Feb-17	11-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640021	MANCHESTER, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	9-Feb-17	9-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640021	MANCHESTER, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	9-Feb-17	9-Feb-17	18-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE41012	SAPPHIRE COAL CO (867-5312)	KY	GPC	NON-POTW	N	ST6	A0013	9-Feb-17	9-Feb-17	10-Feb-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0020079	WOODBURY (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	D0017	9-Feb-17		9-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0020079	WOODBURY (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0019	9-Feb-17		9-Feb-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0106267	FALMOUTH STP (NEW)	KY	NPD	POTW	N	ST6	B0P11	10-Feb-17	10-Feb-17	20-Mar-17	Pretreatment - Failure to Develop/Enforce Standards	Pretreatment	4
KYR003181	3A COMPOSITES USA INC	KY	GPC	NON-POTW	N	ST6	C0N11	10-Feb-17	10-Feb-17	18-Feb-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0052752	MOREHEAD STP	KY	NPD	POTW	M	ST6	A0013	10-Feb-17	10-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG640040	CARLISLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-17	10-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003181	3A COMPOSITES USA INC	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-17	10-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40488	KYZ ENERGY LLC (836-4350)	KY	GPC	NON-POTW	N	ST6	A0013	10-Feb-17	10-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG043177	ELKVIEW RECLAMATION & PROCESSING LLC (836-0433)	KY	GPC	NON-POTW	N	ST6	D0017	10-Feb-17	10-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40257	EMPIRE COAL PROCESSING LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	10-Feb-17	10-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0025909	IRVINE STP	KY	NPD	POTW	M	ST6	D0017	10-Feb-17	10-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111023	DARLING INGREDIENTS INC	KY	NPD	NON-POTW	N	ST6	C0014	13-Feb-17	13-Feb-17	18-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0098183	BIG SANDY CTC HAGERHILL CMPUS	KY	NPD	NON-POTW	N	ST6	B0041	13-Feb-17	13-Feb-17	4-Mar-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0081213	SPINDLETOP MHP	KY	NPD	NON-POTW	N	ST6	D0017	13-Feb-17	13-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0081213	SPINDLETOP MHP	KY	NPD	NON-POTW	N	ST6	A0022	13-Feb-17	13-Feb-17	27-Feb-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0081213	SPINDLETOP MHP	KY	NPD	NON-POTW	N	ST6	B0020	13-Feb-17	13-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0081221	GEORGETOWN ESTATES	KY	NPD	NON-POTW	N	ST6	D0017	13-Feb-17	13-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0081221	GEORGETOWN ESTATES	KY	NPD	NON-POTW	N	ST6	A0022	13-Feb-17	13-Feb-17	27-Feb-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0081221	GEORGETOWN ESTATES	KY	NPD	NON-POTW	N	ST6	B0020	13-Feb-17	13-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40213	LOCUST GROVE INC (897-0520)	KY	GPC	NON-POTW	N	ST6	D0017	13-Feb-17	13-Feb-17	9-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40454	REX COAL CO INC (848-5447)	KY	GPC	NON-POTW	N	ST6	D0013	13-Feb-17	13-Feb-17	18-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40454	REX COAL CO INC (848-5447)	KY	GPC	NON-POTW	N	ST6	B0019	13-Feb-17	13-Feb-17	18-Mar-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGB40066	FORTERRA BRICK LLC - STANTON PLANT	KY	GPC	NON-POTW	N	ST6	D0017	13-Feb-17	13-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0031496	RICH DIST 1/HOPKINS ELEM	SC	NPD	NON-POTW	N	ST6	C0015	13-Feb-17		23-Oct-17	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
SC0031496	RICH DIST 1/HOPKINS ELEM	SC	NPD	NON-POTW	N	ST6	B0020	13-Feb-17		23-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0031496	RICH DIST 1/HOPKINS ELEM	SC	NPD	NON-POTW	N	ST6	A0012	13-Feb-17		23-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
SC0031496	RICH DIST 1/HOPKINS ELEM	SC	NPD	NON-POTW	N	ST6	B0041	13-Feb-17		23-Oct-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
SC0031496	RICH DIST 1/HOPKINS ELEM	SC	NPD	NON-POTW	N	ST6	E0013	13-Feb-17		23-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
FLR05B876	TOHOPEKALIGIA WATER AUTHORITY	FL	GPC	NON-POTW	N	ST6	B0N12	14-Feb-17	14-Feb-17	13-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR004050	NESTLE PREPARED FOODS CO	KY	GPC	NON-POTW	N	ST6	D0N11	14-Feb-17	14-Feb-17	27-Feb-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR004050	NESTLE PREPARED FOODS CO	KY	GPC	NON-POTW	N	ST6	B0N18	14-Feb-17	14-Feb-17	27-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004050	NESTLE PREPARED FOODS CO	KY	GPC	NON-POTW	N	ST6	E0N16	14-Feb-17	14-Feb-17	27-Feb-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYG640130	PROVIDENCE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	14-Feb-17	14-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0031551	SCOTT HEALTH & REHABILITATION WPCP	GA	NPD	NON-POTW	N	ST6	B0041	14-Feb-17		18-Feb-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYR004050	NESTLE PREPARED FOODS CO	KY	GPC	NON-POTW	N	ST6	D0017	14-Feb-17	14-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40168	LCC KENTUCKY LLC (813-0380)	KY	GPC	NON-POTW	N	ST6	D0013	14-Feb-17	14-Feb-17	27-Feb-17	Permit Violations - Unapproved Operation	Core NPDES Program	4

KYGE40168	LCC KENTUCKY LLC (813-0380)	KY	GPC	NON-POTW	N	ST6	B0019		14-Feb-17	14-Feb-17	27-Feb-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
GAG550011	DNR MISTLETOE STATE PARK	GA	GPC	NON-POTW	N	ST6	E0011		14-Feb-17		27-Mar-17	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	4
NC0034207	LAUREL ELEMENTARY SCHOOL WWTP	NC	NPD	NON-POTW	N	ST6	D0013		14-Feb-17		16-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG500019	KTC HARLAN COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	A0022		14-Feb-17	14-Feb-17	27-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGE40948	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013		14-Feb-17	14-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG500022	KTC LARUE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017		14-Feb-17	14-Feb-17	18-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG551012	5010 GLENN ROAD	NC	GPC	NON-POTW	N	ST6	D0013		14-Feb-17		6-Mar-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020		15-Feb-17		18-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	4
FLR10QO60	C-STORE @ GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	BR19B		15-Feb-17	15-Feb-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QO60	C-STORE @ GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	B0R12		15-Feb-17	15-Feb-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10QO60	C-STORE @ GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	BR19A		15-Feb-17	15-Feb-17	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10QO60	C-STORE @ GATEWAY CROSSING	FL	GPC	NON-POTW	N	ST6	B0R41		15-Feb-17	15-Feb-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
GA0036951	LAGRANGE (CITY OF) - LONG CANE CREEK WPCP	GA	NPD	POTW	M	ST6	A0015		15-Feb-17		18-Feb-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
KY0054097	TUG FORK APTS	KY	NPD	NON-POTW	N	ST6	A0022		15-Feb-17	15-Feb-17	4-Mar-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0054097	TUG FORK APTS	KY	NPD	NON-POTW	N	ST6	B0020		15-Feb-17	15-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0054097	TUG FORK APTS	KY	NPD	NON-POTW	N	ST6	D0017		15-Feb-17	15-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SCG250165	SOUTHERN WATER TREATMENT CO	SC	GPC	NON-POTW	N	ST6	D0017		15-Feb-17		11-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0074128	TYNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		15-Feb-17	15-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG550810	2920 HAMLIN ROAD	NC	GPC	NON-POTW	N	ST6	D0013		15-Feb-17		6-Mar-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR003673	APEX ENVIRONMENTAL LLC	KY	GPC	NON-POTW	N	ST6	B0N18		16-Feb-17	16-Feb-17	2-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003437	US CHITA CO LTD	KY	GPC	NON-POTW	N	ST6	B0N41		16-Feb-17	16-Feb-17	4-Mar-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003437	US CHITA CO LTD	KY	GPC	NON-POTW	N	ST6	B0N18		16-Feb-17	16-Feb-17	4-Mar-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KY0028410	MIDWAY STP	KY	NPD	POTW	N	ST6	B0020		16-Feb-17	16-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0028410	MIDWAY STP	KY	NPD	POTW	N	ST6	B0041		16-Feb-17	16-Feb-17	4-Mar-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0028410	MIDWAY STP	KY	NPD	POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0106593	SOUTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0004065	VERSAILLES LAMP PLANT	KY	NPD	NON-POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0097373	VERSAILLES GLASS PLANT	KY	NPD	NON-POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083437	HANSON BRICK STANTON	KY	NPD	NON-POTW	N	ST6	A0022		16-Feb-17	16-Feb-17	4-Mar-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0083437	HANSON BRICK STANTON	KY	NPD	NON-POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083437	HANSON BRICK STANTON	KY	NPD	NON-POTW	N	ST6	B0020		16-Feb-17	16-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	B0020		16-Feb-17	16-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021296	PROVIDENCE WWTP	KY	NPD	POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003437	US CHITA CO LTD	KY	GPC	NON-POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0104132	CALVERT SPRING WATER CO	KY	NPD	NON-POTW	N	ST6	B0019		16-Feb-17	16-Feb-17	4-Mar-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KY0104132	CALVERT SPRING WATER CO	KY	NPD	NON-POTW	N	ST6	B0020		16-Feb-17	16-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
NCG550672	802 COLONIAL DRIVE	NC	GPC	NON-POTW	N	ST6	D0013		16-Feb-17		6-Apr-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
NC0062359	HORSE CREEK FARMS WWTP	NC	NPD	NON-POTW	N	ST6	D0013		16-Feb-17		6-Apr-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR003673	APEX ENVIRONMENTAL LLC	KY	GPC	NON-POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	2-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10PS21	RIDGECREST SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0C17		17-Feb-17	17-Feb-17	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10PS21	RIDGECREST SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0R41		17-Feb-17	17-Feb-17	18-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10PS21	RIDGECREST SUBDIVISION	FL	GPC	NON-POTW	N	ST6	BR19B		17-Feb-17	17-Feb-17	18-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KYG500024	KTC LEWIS COUNTY MAINTENANCE LOT	KY	GPC	NON-POTW	N	ST6	A0022		17-Feb-17	17-Feb-17	4-Mar-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG500024	KTC LEWIS COUNTY MAINTENANCE LOT	KY	GPC	NON-POTW	N	ST6	D0017		17-Feb-17	17-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083305	MOUNT CARMEL HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		17-Feb-17	17-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0083305	MOUNT CARMEL HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		17-Feb-17	17-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0074969	FARMGATE WWTP	KY	NPD	NON-POTW	N	ST6	A0022		17-Feb-17	17-Feb-17	27-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGW40051	WESTERN KENTUCKY MINERALS INC (830-0094)	KY	GPC	NON-POTW	N	ST6	D0017		17-Feb-17	17-Feb-17	9-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003185	CHEVRON PHILLIPS CHEMICAL CO LP	KY	GPC	NON-POTW	N	ST6	C0N11		20-Feb-17	20-Feb-17	27-Feb-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
KYR10I150	SHAKES RUN SECTION 7	KY	GPC	NON-POTW	N	ST6	B0C17		20-Feb-17	20-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10I150	SHAKES RUN SECTION 7	KY	GPC	NON-POTW	N	ST6	B0C18		20-Feb-17	20-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I644	SHAKES RUN SECTIONS 9 & 10	KY	GPC	NON-POTW	N	ST6	D0R11		20-Feb-17	20-Feb-17	4-Mar-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYR10I644	SHAKES RUN SECTIONS 9 & 10	KY	GPC	NON-POTW	N	ST6	B0C18		20-Feb-17	20-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I644	SHAKES RUN SECTIONS 9 & 10	KY	GPC	NON-POTW	N	ST6	B0C17		20-Feb-17	20-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K304	SHAKES RUN SECTION 8	KY	GPC	NON-POTW	N	ST6	B0C17		20-Feb-17	20-Feb-17	27-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K304	SHAKES RUN SECTION 8	KY	GPC	NON-POTW	N	ST6	B0C18		20-Feb-17	20-Feb-17	27-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K304	SHAKES RUN SECTION 8	KY	GPC	NON-POTW	N	ST6	A0R22		20-Feb-17	20-Feb-17	27-Feb-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012		20-Feb-17		27-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
GA0020028	MIDVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0022		20-Feb-17		3-Mar-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10K304	SHAKES RUN SECTION 8	KY	GPC	NON-POTW	N	ST6	A0022		20-Feb-17	20-Feb-17	27-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10K304	SHAKES RUN SECTION 8	KY	GPC	NON-POTW	N	ST6	D0017		20-Feb-17	20-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043069	ICG HAZARD LLC (897-8060)	KY	GPC	NON-POTW	N	ST6	D0017		20-Feb-17	20-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0022462	SHERWOOD MOBILE HOME PARK WWTP	NC	NPD	NON-POTW	N	ST6	D0013		20-Feb-17		6-Mar-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG041039	SOUTHFORK COAL CO (918-5170)	KY	GPC	NON-POTW	N	ST6	D0017		20-Feb-17	20-Feb-17	9-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I644	SHAKES RUN SECTIONS 9 & 10	KY	GPC	NON-POTW	N	ST6	D0017		20-Feb-17	20-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0090832	PHOENIX PROPERTY OWNERS ASSOCIATION	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0092843	YUNG FARM ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0043117	CUSTOM FABRICATION & ERECTION	KY	NPD	NON-POTW	N	ST6	A0022		21-Feb-17	21-Feb-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0043117	CUSTOM FABRICATION & ERECTION	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0043117	CUSTOM FABRICATION & ERECTION	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	11-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0025178	BIG BEAR RESORTS INC	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0025178	BIG BEAR RESORTS INC	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0025178	BIG BEAR RESORTS INC	KY	NPD	NON-POTW	N	ST6	B0041		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0023914	SOUTH MARSHALL ELEMENTARY & MIDDLE	KY	NPD	NON-POTW	N	ST6	B0041		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0023914	SOUTH MARSHALL ELEMENTARY & MIDDLE	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0023914	SOUTH MARSHALL ELEMENTARY & MIDDLE	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0053236	LAKELAND ARBOR VILLAGE	KY	NPD	NON-POTW	N	ST6	B0041		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0053236	LAKELAND ARBOR VILLAGE	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0053236	LAKELAND ARBOR VILLAGE	KY	NPD	NON-POTW	N	ST6	A0022		21-Feb-17	21-Feb-17	27-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0023906	MARSHALL HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023906	MARSHALL HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0023906	MARSHALL HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0023892	SHARPE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0023892	SHARPE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023892	SHARPE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0023884	JONATHAN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0023884	JONATHAN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0023884	JONATHAN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		21-Feb-17	21-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG046316	RED FLAME COAL CO (848-0314)	KY	GPC	NON-POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
MSR001326	BEST FOAM INC	MS	UFT			ST6	D0011	J	21-Feb-17	1-Apr-17	8-Aug-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	4
GA0032514	CLARKESVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0020		22-Feb-17		23-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	4
TN0064611	CAMDEN HCR LAGOON	TN	NPD	POTW	N	ST6	E0015	Q	22-Feb-17	15-May-17	15-May-17	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	4
KYR003814	PANTHER MOTORS & AUTO SALVAGE INC	KY	GPC	NON-POTW	N	ST6	A0N22		22-Feb-17	22-Feb-17	11-Mar-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYG046523	VIKING ACQUISITION GROUP LLC (898-0874)	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-17	22-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003814	PANTHER MOTORS & AUTO SALVAGE INC	KY	GPC	NON-POTW	N	ST6	A0022		22-Feb-17	22-Feb-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR003814	PANTHER MOTORS & AUTO SALVAGE INC	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-17	22-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0100001	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	A0022		22-Feb-17	22-Feb-17	4-Mar-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG110073	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	B0019		22-Feb-17	22-Feb-17	27-Feb-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40254	LIBERTY MANAGEMENT LLC (897-8065)	KY	GPC	NON-POTW	N	ST6	D0013		22-Feb-17	22-Feb-17	11-Mar-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	A0012		22-Feb-17		14-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
GA0020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	D0017		22-Feb-17		14-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046171	STEWART RESOURCES LLC (898-0774)	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-17	22-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046413	VIKING ACQUISITION GROUP LLC (898-0873)	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-17	22-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40824	VIKING ACQUISITION GROUP LLC (898-0870)	KY	GPC	NON-POTW	N	ST6	D0017		22-Feb-17	22-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	A0R22		23-Feb-17	23-Feb-17	11-Mar-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	D0R11		23-Feb-17	23-Feb-17	11-Mar-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	B0C18		23-Feb-17	23-Feb-17	11-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	B0C17		23-Feb-17	23-Feb-17	11-Mar-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10L011	TALBOTT SUBDIVISION - UNIT 6A	KY	GPC	NON-POTW	N	ST6	B0C18		23-Feb-17	23-Feb-17	11-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K771	TAYLOR COUNTY SCHOOLS ATHLETIC COMPLEX	KY	GPC	NON-POTW	N	ST6	A0R22		23-Feb-17	23-Feb-17	11-Mar-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KY0053431	HERRINGTON HAVEN SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017		23-Feb-17	23-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4

KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	A0022	23-Feb-17	23-Feb-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I923	NEW TAYLOR CO HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	D0017	23-Feb-17	23-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40627	SIDNEY COAL CO INC - PREP PLANT (898-4415)	KY	GPC	NON-POTW	N	ST6	A0013	23-Feb-17	23-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYR10L011	TALBOTT SUBDIVISION - UNIT 6A	KY	GPC	NON-POTW	N	ST6	D0017	23-Feb-17	23-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105694	JONES PARK ELEMENTARY	KY	NPD	NON-POTW	N	ST6	D0017	23-Feb-17	23-Feb-17	27-Feb-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105694	JONES PARK ELEMENTARY	KY	NPD	NON-POTW	N	ST6	B0020	23-Feb-17	23-Feb-17	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10K771	TAYLOR COUNTY SCHOOLS ATHLETIC COMPLEX	KY	GPC	NON-POTW	N	ST6	D0017	23-Feb-17	23-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K771	TAYLOR COUNTY SCHOOLS ATHLETIC COMPLEX	KY	GPC	NON-POTW	N	ST6	A0022	23-Feb-17	23-Feb-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40938	REVELATION ENERGY LLC (848-0346)	KY	GPC	NON-POTW	N	ST6	A0013	23-Feb-17	23-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYR10I667	MOLETTE'S TRUCK CENTER	KY	GPC	NON-POTW	N	ST6	B0C17	24-Feb-17	24-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10I667	MOLETTE'S TRUCK CENTER	KY	GPC	NON-POTW	N	ST6	A0R22	24-Feb-17	24-Feb-17	4-Mar-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I667	MOLETTE'S TRUCK CENTER	KY	GPC	NON-POTW	N	ST6	B0C18	24-Feb-17	24-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0037991	STRODES CREEK STP	KY	NPD	POTW	M	ST6	A0013	24-Feb-17	24-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0084727	PERRY VANHOOSE MEM HOUSING	KY	NPD	NON-POTW	N	ST6	B0020	24-Feb-17	24-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0084727	PERRY VANHOOSE MEM HOUSING	KY	NPD	NON-POTW	N	ST6	D0017	24-Feb-17	24-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0026701	MICHELIN N AMERICA/SANDY SPRGS	SC	NPD	NON-POTW	M	ST6	B0020	24-Feb-17		28-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10I667	MOLETTE'S TRUCK CENTER	KY	GPC	NON-POTW	N	ST6	A0022	24-Feb-17	24-Feb-17	4-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10I667	MOLETTE'S TRUCK CENTER	KY	GPC	NON-POTW	N	ST6	D0017	24-Feb-17	24-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0034207	LAUREL ELEMENTARY SCHOOL WWTP	NC	NPD	NON-POTW	N	ST6	D0013	24-Feb-17		6-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40654	ICG KNOTT COUNTY LLC (860-8027 & 860-9022)	KY	GPC	NON-POTW	N	ST6	A0013	24-Feb-17	24-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0090034	NORTH TODD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	24-Feb-17	24-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090034	NORTH TODD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	24-Feb-17	24-Feb-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40719	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	24-Feb-17	24-Feb-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40718	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	24-Feb-17	24-Feb-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40943	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	24-Feb-17	24-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0102172	JOHNSON COUNTY CHRISTIAN SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	24-Feb-17	24-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102172	JOHNSON COUNTY CHRISTIAN SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	24-Feb-17	24-Feb-17	4-Mar-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0102172	JOHNSON COUNTY CHRISTIAN SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	24-Feb-17	24-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40188	LANDMARK MINING CO INC (898-4220)	KY	GPC	NON-POTW	N	ST6	A0013	24-Feb-17	24-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020	25-Feb-17		3-Mar-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KY0106780	STURGEON MINING CO INC (895-0171)	KY	NPD	NON-POTW	N	ST6	D0017	27-Feb-17	27-Feb-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40290	ICG HAZARD LLC (866-9012)	KY	GPC	NON-POTW	N	ST6	A0013	27-Feb-17	27-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
SC0048313	NCWB&A/CANNONS CREEK WWTP	SC	NPD	POTW	N	ST6	C0018	27-Feb-17		28-Mar-17	Monitoring Violations - Improper Analysis or Lab Error	Core NPDES Program	4
SC0048313	NCWB&A/CANNONS CREEK WWTP	SC	NPD	POTW	N	ST6	E0013	27-Feb-17		28-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0079049	DELAPLAIN DISPOSAL CO	KY	NPD	NON-POTW	N	ST6	A0013	27-Feb-17	27-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0003701	ISP CHEMICALS INC	KY	NPD	NON-POTW	M	ST6	A0013	27-Feb-17	27-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG040058	REVELATION ENERGY LLC (866-5167)	KY	GPC	NON-POTW	N	ST6	D0017	27-Feb-17	27-Feb-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40938	REVELATION ENERGY LLC (848-0346)	KY	GPC	NON-POTW	N	ST6	B0019	27-Feb-17	27-Feb-17	11-Mar-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40938	REVELATION ENERGY LLC (848-0346)	KY	GPC	NON-POTW	N	ST6	D0013	27-Feb-17	27-Feb-17	11-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40845	CLINTWOOD ELKHORN MINING LLC (898-4524)	KY	GPC	NON-POTW	N	ST6	D0013	27-Feb-17	27-Feb-17	11-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0020254	NORTHWEST WHITFIELD COUNTY HIGH SCHOOL	GA	SIN	POTW	N	ST6	C0S11	28-Feb-17		14-Jun-17	WW SSO - Failure to monitor	Sewer Overflows	4
KYR10K146	ARCADIA HIGHLANDS PHASE 3	KY	GPC	NON-POTW	N	ST6	B0C18	28-Feb-17	28-Feb-17	11-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QJ79	BANNON LAKES PHASE 1A - 1	FL	GPC	NON-POTW	N	ST6	BR19B	28-Feb-17	28-Feb-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYR10L100	ARCADIA SUBDIVISION POD A PHASE 2	KY	GPC	NON-POTW	N	ST6	B0C17	28-Feb-17	28-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10L100	ARCADIA SUBDIVISION POD A PHASE 2	KY	GPC	NON-POTW	N	ST6	B0C18	28-Feb-17	28-Feb-17	4-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QS35	AUTOZONE SPRING HILL	FL	GPC	NON-POTW	N	ST6	B0R41	28-Feb-17	28-Feb-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QS35	AUTOZONE SPRING HILL	FL	GPC	NON-POTW	N	ST6	B0C17	28-Feb-17	28-Feb-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
GA0037621	AUGUSTA (CITY OF) - J.B. MESSERLY WPCP	GA	NPD	POTW	M	ST6	C0017	28-Feb-17		20-Jul-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
SC0000353	SAGE AUTO INTERIORS/ABBEVILLE	SC	NPD	NON-POTW	M	ST6	C0018	28-Feb-17		11-Apr-17	Monitoring Violations - Improper Analysis or Lab Error	Core NPDES Program	4
KY0075311	EAST PENDLETON WATER DISTRICT	KY	NPD	NON-POTW	N	ST6	B0022	28-Feb-17	28-Feb-17	4-Mar-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0075311	EAST PENDLETON WATER DISTRICT	KY	NPD	NON-POTW	N	ST6	B0020	28-Feb-17	28-Feb-17	4-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075311	EAST PENDLETON WATER DISTRICT	KY	NPD	NON-POTW	N	ST6	A0022	28-Feb-17	28-Feb-17	4-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075311	EAST PENDLETON WATER DISTRICT	KY	NPD	NON-POTW	N	ST6	E0017	28-Feb-17	28-Feb-17	4-Mar-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYGE40100	PREMIER ELKHORN COAL CO INC (867-5237)	KY	GPC	NON-POTW	N	ST6	D0013	28-Feb-17	28-Feb-17	11-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40100	PREMIER ELKHORN COAL CO INC (867-5237)	KY	GPC	NON-POTW	N	ST6	B0019	28-Feb-17	28-Feb-17	11-Mar-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017	28-Feb-17		20-Jul-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KYG042382	REVELATION ENERGY LLC (866-8014)	KY	GPC	NON-POTW	N	ST6	E0012	28-Feb-17	28-Feb-17	24-Mar-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYR10K146	ARCADIA HIGHLANDS PHASE 3	KY	GPC	NON-POTW	N	ST6	D0017	28-Feb-17	28-Feb-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045838	REVELATION ENERGY LLC (866-0367)	KY	GPC	NON-POTW	N	ST6	D0017	28-Feb-17	28-Feb-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L100	ARCADIA SUBDIVISION POD A PHASE 2	KY	GPC	NON-POTW	N	ST6	D0017	28-Feb-17	28-Feb-17	4-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0086053	PILOT TRAVEL CENTER #393	NC	NPD	NON-POTW	N	ST6	D0013	28-Feb-17		6-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0025909	IRVINE STP	KY	NPD	POTW	M	ST6	A0013	28-Feb-17	28-Feb-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0002852	USAF ROBINS AFB	GA	NPD	FEDERAL	M	ST6	C0017	28-Feb-17		11-Mar-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	B0N17	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	B0N41	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	E0N16	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	C0N11	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	B0N12	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	BN19B	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	BN19A	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H029	ABC JUNKYARD INC.	FL	GPC	NON-POTW	N	ST6	B0N18	1-Mar-17	1-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
GA0003387	KENTUCKY-TENNESSEE CLAY CO. (IMERYS NORTH AMER	GA	NPD	POTW	M	ST6	E0012	1-Mar-17		17-Jul-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
SC0040614	ABBEVILLE/LONG CANE CREEK	SC	NPD	POTW	M	ST6	E0013	1-Mar-17		28-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
SC0040614	ABBEVILLE/LONG CANE CREEK	SC	NPD	POTW	M	ST6	B0041	1-Mar-17		28-Mar-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0046290	REVELATION ENERGY LLC (813-0390)	KY	GPC	NON-POTW	N	ST6	D0017	1-Mar-17	1-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40272	PINE BRANCH MINING LLC (897-8057)	KY	GPC	NON-POTW	N	ST6	A0013	1-Mar-17	1-Mar-17	20-Mar-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG044548	REVELATION ENERGY LLC (807-9008)	KY	GPC	NON-POTW	N	ST6	D0017	1-Mar-17	1-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0055883	MOSSES WASTEWATER TREATMENT FACILITY	AL	NPD	POTW	N	ST6	E0016	1-Mar-17	1-Mar-17	10-May-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	4
GA0032514	CLARKESVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0020	2-Mar-17		23-Mar-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR10QP89	SUMMERBROOKE PHASE I POND 2200 MODIFICATION	FL	GPC	NON-POTW	N	ST6	B0N12	2-Mar-17	2-Mar-17	13-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR10QP89	SUMMERBROOKE PHASE I POND 2200 MODIFICATION	FL	GPC	NON-POTW	N	ST6	C0N11	2-Mar-17	2-Mar-17	13-Jun-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10QP89	SUMMERBROOKE PHASE I POND 2200 MODIFICATION	FL	GPC	NON-POTW	N	ST6	B0C18	2-Mar-17	2-Mar-17	13-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QP89	SUMMERBROOKE PHASE I POND 2200 MODIFICATION	FL	GPC	NON-POTW	N	ST6	B0R41	2-Mar-17	2-Mar-17	13-Jun-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QP83	THE PINES AT LAKE SAUNDERS	FL	GPC	NON-POTW	N	ST6	B0C18	2-Mar-17	2-Mar-17	16-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QP83	THE PINES AT LAKE SAUNDERS	FL	GPC	NON-POTW	N	ST6	BR19B	2-Mar-17	2-Mar-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0083429	ELKHORN MHP	KY	NPD	NON-POTW	N	ST6	B0020	2-Mar-17	2-Mar-17	18-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083429	ELKHORN MHP	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	18-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046858	REVELATION ENERGY LLC (867-0522)	KY	GPC	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046860	REVELATION ENERGY LLC (867-9029)	KY	GPC	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040720	SOUTHWEST CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040720	SOUTHWEST CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	2-Mar-17	2-Mar-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0040711	NORTH CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	E0017	2-Mar-17	2-Mar-17	11-Mar-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0040711	NORTH CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	2-Mar-17	2-Mar-17	11-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040711	NORTH CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040711	NORTH CALLOWAY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	A0022	2-Mar-17	2-Mar-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40262	DEANE MINING LLC (867-5346)	KY	GPC	NON-POTW	N	ST6	D0013	2-Mar-17	2-Mar-17	11-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40262	DEANE MINING LLC (867-5346)	KY	GPC	NON-POTW	N	ST6	B0019	2-Mar-17	2-Mar-17	11-Mar-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG046615	REVELATION ENERGY LLC (867-0524)	KY	GPC	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109291	LOGAN TODD REGIONAL PWS	KY	NPD	NON-POTW	N	ST6	A0022	2-Mar-17	2-Mar-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0109291	LOGAN TODD REGIONAL PWS	KY	NPD	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046645	REVELATION ENERGY LLC (880-0254)	KY	GPC	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045168	REVELATION ENERGY LLC (867-0521)	KY	GPC	NON-POTW	N	ST6	D0017	2-Mar-17	2-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR20BB57	MILLENIA 700 PHASE II	FL	GPC	NON-POTW	N	ST6	BR19B	3-Mar-17	3-Mar-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	C0016	3-Mar-17	3-Mar-17	11-Mar-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	B0020	3-Mar-17	3-Mar-17	11-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	D0017	3-Mar-17	3-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0047431	BRODHEAD WWTP	KY	NPD	POTW	N	ST6	A0022	3-Mar-17	3-Mar-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
NC0028711	BERRYHILL ELEMENTARY SCHOOL WWTP	NC	NPD	NON-POTW	N	ST6	D0013	3-Mar-17		6-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046228	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	D0017	3-Mar-17	3-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0021725	ATHENS-CLARKE COUNTY - NORTH OCONEE WPCP	GA	NPD	POTW	M	ST6	A0026	6-Mar-17		13-Mar-17	WW SSO - Overflow to Dry Land or Building Backup	Sewer Overflows	4
GA0021733	ATHENS-CLARKE COUNTY - MIDDLE OCONEE WPCP	GA	NPD	POTW	M	ST6	A0026	6-Mar-17		8-Mar-17	WW SSO - Overflow to Dry Land or Building Backup	Sewer Overflows	4
KYR10J443	FAYETTE COUNTY HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	B0C18	6-Mar-17	6-Mar-17	11-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG045805	ICG KNOTT COUNTY LLC (860-5363)	KY	GPC	NON-POTW	N	ST6	D0017	6-Mar-17	6-Mar-17	20-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042693	ICG KNOTT COUNTY LLC (897-8059)	KY	GPC	NON-POTW	N	ST6	D0017	6-Mar-17	6-Mar-17	20-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10J443	FAYETTE COUNTY HIGH SCHOOL	KY	GPC	NON-POTW	N	ST6	D0017	6-Mar-17	6-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079049	DELAPLAIN DISPOSAL CO	KY	NPD	NON-POTW	N	ST6	D0017	6-Mar-17	6-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041041	ICG KNOTT COUNTY LLC (860-8023)	KY	GPC	NON-POTW	N	ST6	D0017	6-Mar-17	6-Mar-17	20-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40907	ICG KNOTT COUNTY LLC (897-5159)	KY	GPC	NON-POTW	N	ST6	D0017	6-Mar-17	6-Mar-17	20-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046340	MIDDLE FORK DEVELOPMENT SERVICES LLC - NO 2 (877-	KY	GPC	NON-POTW	N	ST6	D0017	6-Mar-17	6-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H918	INDIANTOWN MARINA	FL	GPC	NON-POTW	N	ST6	C0N11	7-Mar-17	7-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4

FLR20AU61	AQUATIC TOWNHOMES	FL	GPC	NON-POTW	N	ST6	B0R41	7-Mar-17	7-Mar-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AU61	AQUATIC TOWNHOMES	FL	GPC	NON-POTW	N	ST6	B0C17	7-Mar-17	7-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AU61	AQUATIC TOWNHOMES	FL	GPC	NON-POTW	N	ST6	BR19B	7-Mar-17	7-Mar-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0034711	SOUTH HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	7-Mar-17	7-Mar-17	11-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034711	SOUTH HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	7-Mar-17	7-Mar-17	11-Mar-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0034711	SOUTH HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	7-Mar-17	7-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034711	SOUTH HILLS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	7-Mar-17	7-Mar-17	11-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40082	ICG EAST KENTUCKY LLC (898-0687)	KY	GPC	NON-POTW	N	ST6	D0017	7-Mar-17	7-Mar-17	9-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40517	D & J COAL CO LLC (832-0068)	KY	GPC	NON-POTW	N	ST6	D0013	7-Mar-17	7-Mar-17	2-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40517	D & J COAL CO LLC (832-0068)	KY	GPC	NON-POTW	N	ST6	B0019	7-Mar-17	7-Mar-17	2-Apr-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG045265	ICG KNOTT COUNTY LLC (860-0526)	KY	GPC	NON-POTW	N	ST6	D0017	7-Mar-17	7-Mar-17	20-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083739	LAUREL CREEK HEALTH CARE CENTER	KY	NPD	NON-POTW	N	ST6	D0017	7-Mar-17	7-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083739	LAUREL CREEK HEALTH CARE CENTER	KY	NPD	NON-POTW	N	ST6	B0020	7-Mar-17	7-Mar-17	11-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FL0038555	GRACEVILLE, CITY OF - ADVANCED WASTEWATER TREAT	FL	NPD	POTW	M	ST6	A0020	8-Mar-17	8-Mar-17	19-Apr-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR10QQ07	CATHERINE STREET BULKHEAD REPAIRS	FL	GPC	NON-POTW	N	ST6	B0C18	8-Mar-17	8-Mar-17	16-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QQ07	CATHERINE STREET BULKHEAD REPAIRS	FL	GPC	NON-POTW	N	ST6	B0R41	8-Mar-17	8-Mar-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QQ07	CATHERINE STREET BULKHEAD REPAIRS	FL	GPC	NON-POTW	N	ST6	B0R12	8-Mar-17	8-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QQ07	CATHERINE STREET BULKHEAD REPAIRS	FL	GPC	NON-POTW	N	ST6	BR19B	8-Mar-17	8-Mar-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QQ07	CATHERINE STREET BULKHEAD REPAIRS	FL	GPC	NON-POTW	N	ST6	B0C17	8-Mar-17	8-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AY85	BANK OF AMERICA/GRAMERCY PROPERTY TRUST PARKI	FL	GPC	NON-POTW	N	ST6	B0C17	8-Mar-17	8-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AY85	BANK OF AMERICA/GRAMERCY PROPERTY TRUST PARKI	FL	GPC	NON-POTW	N	ST6	B0R41	8-Mar-17	8-Mar-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYGE40202	BLUE DIAMOND MINING LLC (866-5161)	KY	GPC	NON-POTW	N	ST6	D0013	8-Mar-17	8-Mar-17	18-Mar-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG043260	EMBER ENERGY LLC (836-0452)	KY	GPC	NON-POTW	N	ST6	D0017	8-Mar-17	8-Mar-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0065714	TRADEWINDS WWTP	NC	NPD	NON-POTW	N	ST6	D0013	8-Mar-17		1-Jun-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG050152	VON DREHLE CORDOVA, LLC	NC	GPC	NON-POTW	N	ST6	D0013	8-Mar-17		6-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046317	NALLY & HAMILTON ENTERPRISES INC (866-0304)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046372	NALLY & HAMILTON ENTERPRISES INC (807-0371)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046210	NALLY & HAMILTON ENTERPRISES INC (807-0339)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0093912	SOUTH FLOYD HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	9-Mar-17	9-Mar-17	18-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046803	NALLY & HAMILTON ENTERPRISES INC (807-0400)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40037	NALLY & HAMILTON ENTERPRISES INC (861-0499)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0067009	SAND GAP ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	11-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40024	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40287	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0079421	MCDOWELL ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	9-Mar-17	9-Mar-17	18-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40748	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046339	NALLY & HAMILTON ENTERPRISES INC (866-0316)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046432	NALLY & HAMILTON ENTERPRISES INC (807-0333)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
AL0059765	MONTGOMERY CAMPGROUND LLC	AL	NPD	NON-POTW	N	ST6	B0020	9-Mar-17	9-Mar-17	29-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046334	LANDFALL MINING INC (898-9146)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40943	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40962	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046205	NALLY & HAMILTON ENTERPRISES INC (807-0342)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043891	STRAIGHT CREEK COAL MINING INC (807-5057)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40238	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105651	NALLY & HAMILTON ENTERPRISES INC (860-0404)	KY	NPD	NON-POTW	N	ST6	D0017	9-Mar-17	9-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0047813	GREENVILLE (CITY OF) - KENNEL CREEK WPCP	GA	NPD	POTW	N	ST6	A0026	10-Mar-17		22-Mar-17	WW SSO - Overflow to Dry Land or Building Backup	Sewer Overflows	4
FLR20AI32	OCEANSIDE RESORT	FL	GPC	NON-POTW	N	ST6	BR19A	10-Mar-17	10-Mar-17	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYG046212	NALLY & HAMILTON ENTERPRISES INC (861-0485)	KY	GPC	NON-POTW	N	ST6	D0017	10-Mar-17	10-Mar-17	14-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020	10-Mar-17	10-Mar-17	25-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	A0022	10-Mar-17	10-Mar-17	25-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG840342	GERALD CHAMBERS & SONS INC	KY	GPC	NON-POTW	N	ST6	D0017	10-Mar-17	10-Mar-17	18-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840342	GERALD CHAMBERS & SONS INC	KY	GPC	NON-POTW	N	ST6	C0014	10-Mar-17	10-Mar-17	18-Mar-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840342	GERALD CHAMBERS & SONS INC	KY	GPC	NON-POTW	N	ST6	B0019	10-Mar-17	10-Mar-17	18-Mar-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLR10LW66	A. DUDA & SONS COCOA RANCH IRRIGATION RESERVOIR	FL	GPC	NON-POTW	N	ST6	B0R12	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10MA84	VIERA VILLAGE 1, NEIGHBORHOOD 1 MASTER MASS GRA	FL	GPC	NON-POTW	N	ST6	B0C17	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10MA84	VIERA VILLAGE 1, NEIGHBORHOOD 1 MASTER MASS GRA	FL	GPC	NON-POTW	N	ST6	B0R12	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10MU38	ARRIVAS VILLAGE	FL	GPC	NON-POTW	N	ST6	B0R12	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10MU38	ARRIVAS VILLAGE	FL	GPC	NON-POTW	N	ST6	B0C17	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OC10	VIERA VILLAGE 1, NEIGHBORHOOD 2 & 3 MASS GRADING	FL	GPC	NON-POTW	N	ST6	B0C17	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OC10	VIERA VILLAGE 1, NEIGHBORHOOD 2 & 3 MASS GRADING	FL	GPC	NON-POTW	N	ST6	B0R12	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10OU63	ADELAIDE SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0C17	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10OU63	ADELAIDE SUBDIVISION	FL	GPC	NON-POTW	N	ST6	B0R12	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PA04	ADDISON VILLAGE NEIGHBORHOODS 5,6 & 8 GRADING &	FL	GPC	NON-POTW	N	ST6	B0R12	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PA04	ADDISON VILLAGE NEIGHBORHOODS 5,6 & 8 GRADING &	FL	GPC	NON-POTW	N	ST6	B0C17	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AK69	LOREN COVE AT ADDISON VILLAGE	FL	GPC	NON-POTW	N	ST6	B0R12	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AK69	LOREN COVE AT ADDISON VILLAGE	FL	GPC	NON-POTW	N	ST6	B0C17	13-Mar-17	13-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K158	KY 205 RECONSTRUCTION/WIDENING	KY	GPC	NON-POTW	N	ST6	B0C18	13-Mar-17	13-Mar-17	11-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	13-Mar-17		13-Mar-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0079278	ARGILLITE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Mar-17	13-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0079278	ARGILLITE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	13-Mar-17	13-Mar-17	2-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0091928	PERKINS ACRES	KY	NPD	NON-POTW	N	ST6	B0020	13-Mar-17	13-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091928	PERKINS ACRES	KY	NPD	NON-POTW	N	ST6	C0016	13-Mar-17	13-Mar-17	9-Apr-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0040576	GREENUP COUNTY HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	D0011	13-Mar-17	13-Mar-17	2-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0040576	GREENUP COUNTY HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	13-Mar-17	13-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040576	GREENUP COUNTY HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	C0016	13-Mar-17	13-Mar-17	2-Apr-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0040576	GREENUP COUNTY HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	13-Mar-17	13-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	E0017	13-Mar-17	13-Mar-17	25-Mar-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	B0020	13-Mar-17	13-Mar-17	25-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	A0022	13-Mar-17	13-Mar-17	25-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075728	MELISSA ANN APTS	KY	NPD	NON-POTW	N	ST6	D0017	13-Mar-17	13-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0002933	MOREHEAD STATE UNIVERSITY	KY	NPD	NON-POTW	N	ST6	B0020	13-Mar-17	13-Mar-17	18-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104655	BEACON HILL ESTATES	KY	NPD	NON-POTW	N	ST6	D0017	13-Mar-17	13-Mar-17	18-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0088803	FIRST ASSEMBLY OF GOD CHURCH	KY	NPD	NON-POTW	N	ST6	C0016	13-Mar-17	13-Mar-17	25-Mar-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
SC0042501	SOUTH ISLAND PSD WWTP	SC	NPD	POTW	M	ST6	A0012	13-Mar-17		23-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYGW40038	ROUGH CREEK MINING LLC (851-5012)	KY	GPC	NON-POTW	N	ST6	D0013	13-Mar-17	13-Mar-17	2-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40312	BTM EXCAVATING LLC	KY	GPC	NON-POTW	N	ST6	D0017	13-Mar-17	13-Mar-17	7-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40312	BTM EXCAVATING LLC	KY	GPC	NON-POTW	N	ST6	B0019	13-Mar-17	13-Mar-17	7-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR10K158	KY 205 RECONSTRUCTION/WIDENING	KY	GPC	NON-POTW	N	ST6	D0017	13-Mar-17	13-Mar-17	11-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046615	REVELATION ENERGY LLC (867-0524)	KY	GPC	NON-POTW	N	ST6	D0017	13-Mar-17	13-Mar-17	28-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10QJ07	TIN ROOF COTTAGES	FL	GPC	NON-POTW	N	ST6	B0C17	14-Mar-17	14-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG640060	WEST POINT WTP	KY	GPC	NON-POTW	N	ST6	B0020	14-Mar-17	14-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640060	WEST POINT WTP	KY	GPC	NON-POTW	N	ST6	B0019	14-Mar-17	14-Mar-17	9-Apr-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640060	WEST POINT WTP	KY	GPC	NON-POTW	N	ST6	C0014	14-Mar-17	14-Mar-17	9-Apr-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0023256	GARDEN HEIGHTS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	14-Mar-17	14-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0032743	DEVELOPMENT SERVICE INC	SC	NPD	NON-POTW	N	ST6	B0020	14-Mar-17	16-Mar-17	10-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0032743	DEVELOPMENT SERVICE INC	SC	NPD	NON-POTW	N	ST6	A0012	14-Mar-17	14-Mar-17	10-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
SC0032743	DEVELOPMENT SERVICE INC	SC	NPD	NON-POTW	N	ST6	C0015	14-Mar-17	16-Mar-17	10-Oct-17	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
SC0032743	DEVELOPMENT SERVICE INC	SC	NPD	NON-POTW	N	ST6	C0014	14-Mar-17	16-Mar-17	10-Oct-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0032743	DEVELOPMENT SERVICE INC	SC	NPD	NON-POTW	N	ST6	E0013	14-Mar-17	16-Mar-17	10-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0082651	DESSIE SCOTT CHILDRENS HOME	KY	NPD	NON-POTW	N	ST6	B0020	14-Mar-17	14-Mar-17	18-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40920	APEX ENERGY INC (898-0607 & 898-0878)	KY	GPC	NON-POTW	N	ST6	A0013	14-Mar-17	14-Mar-17	6-Apr-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG500047	KTC TODD COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	A0022	14-Mar-17	14-Mar-17	18-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG500047	KTC TODD COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	14-Mar-17	14-Mar-17	18-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40856	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	14-Mar-17	14-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105422	GARRISON REGIONAL WWTP	KY	NPD	POTW	N	ST6	C0014	15-Mar-17	15-Mar-17	25-Mar-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0105422	GARRISON REGIONAL WWTP	KY	NPD	POTW	N	ST6	D0017	15-Mar-17	15-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105422	GARRISON REGIONAL WWTP	KY	NPD	POTW	N	ST6	C0016	15-Mar-17	15-Mar-17	25-Mar-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0044351	COOLBROOK WWTP	KY	NPD	NON-POTW	N	ST6	B0020	15-Mar-17	15-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	D0017	15-Mar-17	15-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	B0020	15-Mar-17	15-Mar-17	25-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

KY0102601	LEWIS COUNTY SD #1	KY	NPD	POTW	N	ST6	A0022	15-Mar-17	15-Mar-17	25-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40561	PETER CAVE MINING CO (880-5190)	KY	GPC	NON-POTW	N	ST6	B0019	15-Mar-17	15-Mar-17	2-Apr-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40561	PETER CAVE MINING CO (880-5190)	KY	GPC	NON-POTW	N	ST6	D0017	15-Mar-17	15-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021172	BENTON STP	KY	NPD	POTW	M	ST6	D0017	16-Mar-17	16-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40370	HARLAN RECLAMATION SERVICES LLC (848-5535)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-17	16-Mar-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0087629	MANCHESTER RECREATION CENTER	KY	NPD	NON-POTW	N	ST6	D0017	16-Mar-17	16-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045908	MATT CO INC (898-4460)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-17	16-Mar-17	6-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046123	EMBER ENERGY LLC (877-0228)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-17	16-Mar-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045132	MATT CO INC (836-9022)	KY	GPC	NON-POTW	N	ST6	D0017	16-Mar-17	16-Mar-17	6-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046836	LICKING RIVER RESOURCES INC (877-5028)	KY	GPC	NON-POTW	N	ST6	D0017	17-Mar-17	17-Mar-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG140164	SOUTHERN CONCRETE MAT-MECKLEN	NC	GPC	NON-POTW	N	ST6	D0013	17-Mar-17		6-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	B0C18	20-Mar-17	20-Mar-17	25-Mar-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	A0R22	20-Mar-17	20-Mar-17	25-Mar-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	E0R16	20-Mar-17	20-Mar-17	25-Mar-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	D0R11	20-Mar-17	20-Mar-17	25-Mar-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYG046463	EMBER ENERGY LLC (877-0230)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-17	20-Mar-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046466	EMBER ENERGY LLC (877-0232)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-17	20-Mar-17	24-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0099414	BEMIS PACKAGING INC	KY	NPD	NON-POTW	N	ST6	C0014	20-Mar-17	20-Mar-17	2-Apr-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0099414	BEMIS PACKAGING INC	KY	NPD	NON-POTW	N	ST6	B0041	20-Mar-17	20-Mar-17	2-Apr-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0099414	BEMIS PACKAGING INC	KY	NPD	NON-POTW	N	ST6	D0017	20-Mar-17	20-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0099414	BEMIS PACKAGING INC	KY	NPD	NON-POTW	N	ST6	B0020	20-Mar-17	20-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107077	CLAY COUNTY RESIDENTIAL LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	20-Mar-17	20-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020427	SHELBYVILLE STP	KY	NPD	POTW	M	ST6	D0017	20-Mar-17	20-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020427	SHELBYVILLE STP	KY	NPD	POTW	M	ST6	E0017	20-Mar-17	20-Mar-17	9-Apr-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0077381	BIRCHWOOD TOWNHOUSES	KY	NPD	NON-POTW	N	ST6	B0041	20-Mar-17	20-Mar-17	9-Apr-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0077381	BIRCHWOOD TOWNHOUSES	KY	NPD	NON-POTW	N	ST6	B0020	20-Mar-17	20-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40335	SPURLOCK MINING LLC (836-0444 & 836-0445)	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-17	20-Mar-17	6-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028347	WILLIAMSBURG STP	KY	NPD	POTW	M	ST6	A0013	20-Mar-17	20-Mar-17	19-Apr-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	D0017	20-Mar-17	20-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K956	PROPOSED SINGLE TENANT BUILDING	KY	GPC	NON-POTW	N	ST6	A0022	20-Mar-17	20-Mar-17	25-Mar-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0035467	CATLETTSBURG STP	KY	NPD	POTW	N	ST6	B0020	20-Mar-17	20-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
AL0062839	LAFAYETTE MILL CREEK WWTP	AL	NPD	POTW	M	ST6	B0020	21-Mar-17	21-Mar-17	16-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0004464	WOODLAND MILLS WWTP	NC	NPD	NON-POTW	N	ST6	D0013	21-Mar-17		8-May-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0020284	LEE STATE PRISON LAS	GA	SIN	NON-POTW	N	ST6	D0017	21-Mar-17		14-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0041670	ADNAH HILLS MHP WWTP	SC	NPD	NON-POTW	N	ST6	B0019	21-Mar-17		16-Aug-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0112011	KI (USA) CORP	KY	NPD	NON-POTW	N	ST6	D0017	21-Mar-17	21-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0112011	KI (USA) CORP	KY	NPD	NON-POTW	N	ST6	A0022	21-Mar-17	21-Mar-17	2-Apr-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0112011	KI (USA) CORP	KY	NPD	NON-POTW	N	ST6	E0017	21-Mar-17	21-Mar-17	2-Apr-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0112011	KI (USA) CORP	KY	NPD	NON-POTW	N	ST6	B0020	21-Mar-17	21-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0025844	UNIONTOWN STP	KY	NPD	POTW	N	ST6	C0014	21-Mar-17	21-Mar-17	25-Mar-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0025844	UNIONTOWN STP	KY	NPD	POTW	N	ST6	D0017	21-Mar-17	21-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110212	REIS CONCRETE PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	B0019	21-Mar-17	21-Mar-17	2-Apr-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG110212	REIS CONCRETE PRODUCTS INC	KY	GPC	NON-POTW	N	ST6	D0017	21-Mar-17	21-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40754	REVELATION ENERGY LLC (848-0350)	KY	GPC	NON-POTW	N	ST6	A0013	21-Mar-17	21-Mar-17	7-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0020076	MORGAN LAS	GA	SIN	POTW	N	ST6	D0017	21-Mar-17		14-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043737	MATT CO INC (836-5333)	KY	GPC	NON-POTW	N	ST6	D0017	21-Mar-17	21-Mar-17	6-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034479	CAMP SPRINGS TAVERN	KY	NPD	NON-POTW	N	ST6	C0016	21-Mar-17	21-Mar-17	2-Apr-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0034479	CAMP SPRINGS TAVERN	KY	NPD	NON-POTW	N	ST6	B0020	21-Mar-17	21-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003364	PRIZER POINT MARINA & RESORT LLC	KY	GPC	NON-POTW	N	ST6	C0N11	22-Mar-17	22-Mar-17	2-Apr-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003364	PRIZER POINT MARINA & RESORT LLC	KY	GPC	NON-POTW	N	ST6	B0N41	22-Mar-17	22-Mar-17	2-Apr-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10K927	DOGWOOD VILLA SECTION 2	KY	GPC	NON-POTW	N	ST6	B0C18	22-Mar-17	22-Mar-17	2-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
SC0026204	WAGENER TOWN OF WWTF	SC	NPD	POTW	N	ST6	D0017	22-Mar-17		23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0026204	WAGENER TOWN OF WWTF	SC	NPD	POTW	N	ST6	B0020	22-Mar-17		23-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40399	PREMIER ELKHORN COAL CO INC (898-0968)	KY	GPC	NON-POTW	N	ST6	A0013	22-Mar-17	22-Mar-17	19-Apr-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40034	PREMIER ELKHORN COAL LLC (867-5336)	KY	GPC	NON-POTW	N	ST6	A0013	22-Mar-17	22-Mar-17	7-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0046451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	23-Mar-17		14-Apr-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLRNEF165	BLAZER BOATS, INC	FL	GPC	NON-POTW	N	ST6	BN19B	23-Mar-17	23-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0025895	STURGIS STP	KY	NPD	POTW	N	ST6	D0017	23-Mar-17	23-Mar-17	25-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090671	PREMIER RESORTS LLC	KY	NPD	NON-POTW	N	ST6	B0022	23-Mar-17	23-Mar-17	2-Apr-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0090671	PREMIER RESORTS LLC	KY	NPD	NON-POTW	N	ST6	B0020	23-Mar-17	23-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40817	GATLIFF COAL CO (861-0541)	KY	GPC	NON-POTW	N	ST6	D0013	23-Mar-17	23-Mar-17	16-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0020737	BLUEGRASS ARMY DEPOT	KY	NPD	FEDERAL	N	ST6	D0017	23-Mar-17	23-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG550013	DNR FRANKLIN D. ROOSEVELT STATE PARK	GA	GPC	NON-POTW	N	ST6	D0017	23-Mar-17		23-Mar-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYP000040	BOYD & GREENUP SANITATION DISTRICT 1	KY	SIN	POTW	N	ST6	D0011	23-Mar-17	23-Mar-17	16-Apr-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYP000040	BOYD & GREENUP SANITATION DISTRICT 1	KY	SIN	POTW	N	ST6	B0022	23-Mar-17	23-Mar-17	16-Apr-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYR10L214	133 & 141 SOUTH CENTRAL AVENUE BUILDING DEMOLI'	KY	GPC	NON-POTW	N	ST6	B0C17	24-Mar-17	24-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10L214	133 & 141 SOUTH CENTRAL AVENUE BUILDING DEMOLI'	KY	GPC	NON-POTW	N	ST6	B0C18	24-Mar-17	24-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K452	SPURLINGTON WATER TOWER	KY	GPC	NON-POTW	N	ST6	B0C18	24-Mar-17	24-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K452	SPURLINGTON WATER TOWER	KY	GPC	NON-POTW	N	ST6	A0R22	24-Mar-17	24-Mar-17	9-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K452	SPURLINGTON WATER TOWER	KY	GPC	NON-POTW	N	ST6	E0R16	24-Mar-17	24-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KY0103179	JOHNSON PARK	KY	NPD	NON-POTW	N	ST6	D0017	24-Mar-17	24-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103179	JOHNSON PARK	KY	NPD	NON-POTW	N	ST6	B0020	24-Mar-17	24-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0076732	CENTERFIELD ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	24-Mar-17	24-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0104485	PILOT TRAVEL CENTER #50	KY	NPD	NON-POTW	N	ST6	D0017	24-Mar-17	24-Mar-17	16-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0105228	WAYLAND STP	KY	NPD	POTW	N	ST6	B0020	24-Mar-17	24-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034011	PILOT TRAVEL CENTER #440	KY	NPD	NON-POTW	N	ST6	D0017	24-Mar-17	24-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045940	PREMIER ELKHORN COAL CO INC (898-0694)	KY	GPC	NON-POTW	N	ST6	D0017	24-Mar-17	24-Mar-17	22-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L214	133 & 141 SOUTH CENTRAL AVENUE BUILDING DEMOLI'	KY	GPC	NON-POTW	N	ST6	D0017	24-Mar-17	24-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K452	SPURLINGTON WATER TOWER	KY	GPC	NON-POTW	N	ST6	D0017	24-Mar-17	24-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K452	SPURLINGTON WATER TOWER	KY	GPC	NON-POTW	N	ST6	A0022	24-Mar-17	24-Mar-17	9-Apr-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40205	REVELATION ENERGY LLC (880-0253)	KY	GPC	NON-POTW	N	ST6	D0017	24-Mar-17	24-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K902	71N EXIT 14 CLEAN FILL DISPOSAL SITE	KY	GPC	NON-POTW	N	ST6	B0C17	27-Mar-17	27-Mar-17	2-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K902	71N EXIT 14 CLEAN FILL DISPOSAL SITE	KY	GPC	NON-POTW	N	ST6	A0R22	27-Mar-17	27-Mar-17	2-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K902	71N EXIT 14 CLEAN FILL DISPOSAL SITE	KY	GPC	NON-POTW	N	ST6	B0C18	27-Mar-17	27-Mar-17	2-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYU133536	CLORE ESTATE PROPERTY	KY	UFT			ST6	D0R11	27-Mar-17	27-Mar-17	4-Apr-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYU133536	CLORE ESTATE PROPERTY	KY	UFT			ST6	A0R22	27-Mar-17	27-Mar-17	4-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K830	O' REILLY AUTO PARTS	KY	GPC	NON-POTW	N	ST6	B0C18	27-Mar-17	27-Mar-17	2-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K830	O' REILLY AUTO PARTS	KY	GPC	NON-POTW	N	ST6	B0C17	27-Mar-17	27-Mar-17	2-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K830	O' REILLY AUTO PARTS	KY	GPC	NON-POTW	N	ST6	A0R22	27-Mar-17	27-Mar-17	2-Apr-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	27-Mar-17		6-Apr-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0095010	HIGHLAND TURNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	27-Mar-17	27-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0095010	HIGHLAND TURNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	27-Mar-17	27-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0060259	VICCO STP	KY	NPD	POTW	N	ST6	B0020	27-Mar-17	27-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0023311	ANITA INC	SC	NPD	NON-POTW	N	ST6	A0012	27-Mar-17		23-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
SC0023311	ANITA INC	SC	NPD	NON-POTW	N	ST6	D0017	27-Mar-17		23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
SC0023311	ANITA INC	SC	NPD	NON-POTW	N	ST6	C0014	27-Mar-17		23-Oct-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
SC0023311	ANITA INC	SC	NPD	NON-POTW	N	ST6	B0020	27-Mar-17		23-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
SC0039853	EASLEY/MIDDLE BRANCH WWTP	SC	NPD	POTW	M	ST6	D0017	27-Mar-17		23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K902	71N EXIT 14 CLEAN FILL DISPOSAL SITE	KY	GPC	NON-POTW	N	ST6	A0022	27-Mar-17	27-Mar-17	2-Apr-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10K902	71N EXIT 14 CLEAN FILL DISPOSAL SITE	KY	GPC	NON-POTW	N	ST6	D0017	27-Mar-17	27-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K830	O' REILLY AUTO PARTS	KY	GPC	NON-POTW	N	ST6	A0022	27-Mar-17	27-Mar-17	2-Apr-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0063178	MARIE ROBERTS-CANEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	27-Mar-17	27-Mar-17	2-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0063178	MARIE ROBERTS-CANEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	27-Mar-17	27-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU133536	CLORE ESTATE PROPERTY	KY	UFT			ST6	A0022	27-Mar-17	27-Mar-17	4-Apr-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40661	REVELATION ENERGY LLC - CLOVER LOADOUT (848-8087)	KY	GPC	NON-POTW	N	ST6	D0017	27-Mar-17	27-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0025712	LAFAYETTE (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0020	28-Mar-17		4-Apr-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	B0N18	28-Mar-17	28-Mar-17	9-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003655	NEMAK USA INC	KY	GPC	NON-POTW	N	ST6	B0N18	28-Mar-17	28-Mar-17	2-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0039357	BULK PLANT INC - FLEMINGSBRG #39	KY	NPD	NON-POTW	N	ST6	D0017	28-Mar-17	28-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0102580	CLIFFVIEW RESORT INN CONFERENCE CENTER	KY	NPD	NON-POTW	N	ST6	B0020	28-Mar-17	28-Mar-17	16-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40234	ENTERPRISE MINING CO LLC (867-5279)	KY	GPC	NON-POTW	N	ST6	B0019	28-Mar-17	28-Mar-17	30-Apr-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40234	ENTERPRISE MINING CO LLC (867-5279)	KY	GPC	NON-POTW	N	ST6	D0013	28-Mar-17	28-Mar-17	30-Apr-17	Permit Violations - Unapproved Operation	Core NPDES Program	4

KYGE40215	TRITON ENERGY COAL INC (867-0527)	KY	GPC	NON-POTW	N	ST6	B0019		28-Mar-17	28-Mar-17	18-Jun-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40215	TRITON ENERGY COAL INC (867-0527)	KY	GPC	NON-POTW	N	ST6	D0013		28-Mar-17	28-Mar-17	18-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	A0022		28-Mar-17	28-Mar-17	9-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0091341	MONTGOMERY COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017		28-Mar-17	28-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40729	REVELATION ENERGY LLC (813-8029)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-17	28-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGW40047	CARBONADO MINE 3 LLC (854-0255)	KY	GPC	NON-POTW	N	ST6	D0013		28-Mar-17	28-Mar-17	14-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG043528	REVELATION ENERGY LLC (848-9036)	KY	GPC	NON-POTW	N	ST6	B0019		28-Mar-17	28-Mar-17	9-Apr-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG043528	REVELATION ENERGY LLC (848-9036)	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-17	28-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG043528	REVELATION ENERGY LLC (848-9036)	KY	GPC	NON-POTW	N	ST6	B0020		28-Mar-17	28-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0003655	NEMAK USA INC	KY	GPC	NON-POTW	N	ST6	D0017		28-Mar-17	28-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110107	IMPERIAL CONCRETE	KY	GPC	NON-POTW	N	ST6	C0014		28-Mar-17	28-Mar-17	9-Apr-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYGE40845	CLINTWOOD ELKHORN MINING LLC (898-4524)	KY	GPC	NON-POTW	N	ST6	A0013		28-Mar-17	28-Mar-17	6-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
FLRNEE348	WARTSILA	FL	GPC	NON-POTW	N	ST6	BRI9A		29-Mar-17	29-Mar-17	7-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
KYR10L026	HANSELL PROPERTIES LLC (PARK AVENUE PROJECT)	KY	GPC	NON-POTW	N	ST6	A0R22		29-Mar-17	29-Mar-17	9-Apr-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10L026	HANSELL PROPERTIES LLC (PARK AVENUE PROJECT)	KY	GPC	NON-POTW	N	ST6	B0CI8		29-Mar-17	29-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10L026	HANSELL PROPERTIES LLC (PARK AVENUE PROJECT)	KY	GPC	NON-POTW	N	ST6	B0CI7		29-Mar-17	29-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QU14	ALOFT HOTEL	FL	GPC	NON-POTW	N	ST6	B0R41		29-Mar-17	29-Mar-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QU14	ALOFT HOTEL	FL	GPC	NON-POTW	N	ST6	B0CI7		29-Mar-17	29-Mar-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10L220	NEW VA CENTER (MEDPARK)	KY	GPC	NON-POTW	N	ST6	B0CI7		29-Mar-17	29-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10L220	NEW VA CENTER (MEDPARK)	KY	GPC	NON-POTW	N	ST6	B0CI8		29-Mar-17	29-Mar-17	9-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYG40140	REVELATION ENERGY LLC (898-0903)	KY	GPC	NON-POTW	N	ST6	D0017		29-Mar-17	29-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840020	HANSON AGGREGATES MIDWEST LLC - FLEMINGSBURG	KY	GPC	NON-POTW	N	ST6	B0041		29-Mar-17	29-Mar-17	2-Apr-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KYG840020	HANSON AGGREGATES MIDWEST LLC - FLEMINGSBURG	KY	GPC	NON-POTW	N	ST6	D0017		29-Mar-17	29-Mar-17	2-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020		29-Mar-17	29-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0037249	CUTHBERT (CITY OF) WPCP	GA	NPD	POTW	N	ST6	E0017		29-Mar-17		4-Jun-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
GA0037249	CUTHBERT (CITY OF) WPCP	GA	NPD	POTW	N	ST6	D0017		29-Mar-17		4-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0095443	BON AYR ESTATES MH COMMUNITY	KY	NPD	NON-POTW	N	ST6	C0014		29-Mar-17	29-Mar-17	9-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYR10L026	HANSELL PROPERTIES LLC (PARK AVENUE PROJECT)	KY	GPC	NON-POTW	N	ST6	A0022		29-Mar-17	29-Mar-17	9-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10L026	HANSELL PROPERTIES LLC (PARK AVENUE PROJECT)	KY	GPC	NON-POTW	N	ST6	D0017		29-Mar-17	29-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40754	REVELATION ENERGY LLC (848-0350)	KY	GPC	NON-POTW	N	ST6	D0017		29-Mar-17	29-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05H077	SYSCO WEST COAST FLORIDA INC	FL	GPC	NON-POTW	N	ST6	BN19A		30-Mar-17	30-Mar-17	16-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
NCG551048	3008 U.S. HIGHWAY 70	NC	GPC	NON-POTW	N	ST6	D0013		30-Mar-17		6-Apr-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0100471	EMS OWENSBORO BARGE WASH	KY	NPD	NON-POTW	N	ST6	D0017		30-Mar-17	30-Mar-17	9-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0100471	EMS OWENSBORO BARGE WASH	KY	NPD	NON-POTW	N	ST6	B0020		30-Mar-17	30-Mar-17	9-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYGE40208	REVELATION ENERGY LLC (848-5570)	KY	GPC	NON-POTW	N	ST6	D0017		30-Mar-17	30-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40327	MINE RITE COAL CO INC (858-0214)	KY	GPC	NON-POTW	N	ST6	B0019		30-Mar-17	30-Mar-17	30-Apr-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYGE40327	MINE RITE COAL CO INC (858-0214)	KY	GPC	NON-POTW	N	ST6	B0011		30-Mar-17	30-Mar-17	30-Apr-17	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	4
KYGE40327	MINE RITE COAL CO INC (858-0214)	KY	GPC	NON-POTW	N	ST6	D0013		30-Mar-17	30-Mar-17	30-Apr-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40734	REVELATION ENERGY LLC (858-0246)	KY	GPC	NON-POTW	N	ST6	D0017		30-Mar-17	30-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0045815	REVELATION ENERGY LLC (867-0523)	KY	GPC	NON-POTW	N	ST6	D0017		30-Mar-17	30-Mar-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045913	REVELATION ENERGY LLC (866-0368)	KY	GPC	NON-POTW	N	ST6	D0017		30-Mar-17	30-Mar-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10QO72	SEMINOLE OAKS	FL	GPC	NON-POTW	N	ST6	BRI9B		31-Mar-17	31-Mar-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QS03	WENDY'S - PINELLAS PARK	FL	GPC	NON-POTW	N	ST6	B0R41		31-Mar-17	31-Mar-17	13-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QS03	WENDY'S - PINELLAS PARK	FL	GPC	NON-POTW	N	ST6	BRI9B		31-Mar-17	31-Mar-17	13-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KYG045678	UNITED FARMING INC (859-0168)	KY	GPC	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	10-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0026620	HINES PRECISIONS INC	KY	NPD	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	16-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0028991	MEMORY LANE TRAILER COURT	KY	NPD	NON-POTW	N	ST6	B0020		31-Mar-17	31-Mar-17	16-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017		31-Mar-17		20-Jul-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
KYGE40535	REVELATION ENERGY LLC (860-0561)	KY	GPC	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40412	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40718	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045928	ERP ENVIRONMENTAL FUND INC (851-0055)	KY	GPC	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	10-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046089	REVELATION ENERGY LLC (848-5562)	KY	GPC	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045092	ERP ENVIRONMENTAL FUND INC (851-0054)	KY	GPC	NON-POTW	N	ST6	D0017		31-Mar-17	31-Mar-17	10-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0010321	AMERICAN PROTEINS, INC.	GA	SIN	NON-POTW	N	ST6	C0011		31-Mar-17		8-Jul-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	4
GA0003387	KENTUCKY-TENNESSEE CLAY CO (IMERYS NORTH AMER	GA	NPD	NON-POTW	N	ST6	E0012		1-Apr-17		17-Jul-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
GAP050161	JEBCO, INC.	GA	IIU	NON-POTW	N	ST6	E0017		1-Apr-17		25-May-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
GA0002852	USAF ROBINS AFB	GA	NPD	FEDERAL	M	ST6	C0014		1-Apr-17		16-Aug-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
GA0038326	SAVANNAH (CITY OF) - CROSSROADS WPCP	GA	NPD	POTW	M	ST6	A0020		2-Apr-17		8-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	4
GA0020056	DALTON UTILITIES RIVERBEND LAS	GA	SIN	NON-POTW	N	ST6	A0020		3-Apr-17		6-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	4
FLR10Q563	STARBUCKS	FL	GPC	NON-POTW	N	ST6	B0CI7		3-Apr-17	3-Apr-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10Q563	STARBUCKS	FL	GPC	NON-POTW	N	ST6	B0R41		3-Apr-17	3-Apr-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KYG046247	REVELATION ENERGY LLC (807-0449)	KY	GPC	NON-POTW	N	ST6	D0017		3-Apr-17	3-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046366	ERP ENVIRONMENTAL FUND INC (851-0057)	KY	GPC	NON-POTW	N	ST6	D0017		3-Apr-17	3-Apr-17	10-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046428	REVELATION ENERGY LLC (880-0263)	KY	GPC	NON-POTW	N	ST6	D0017		3-Apr-17	3-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR004056	FLORIDA TILE INC	KY	GPC	NON-POTW	N	ST6	A0N22		4-Apr-17	4-Apr-17	16-Apr-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYR004056	FLORIDA TILE INC	KY	GPC	NON-POTW	N	ST6	B0NI8		4-Apr-17	4-Apr-17	16-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR10NU83	BONAIRE AT LONGBOAT KEY	FL	GPC	NON-POTW	N	ST6	B0CI7		4-Apr-17	4-Apr-17	7-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10NU83	BONAIRE AT LONGBOAT KEY	FL	GPC	NON-POTW	N	ST6	B0RL2		4-Apr-17	4-Apr-17	7-Jul-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
FLR10NU83	BONAIRE AT LONGBOAT KEY	FL	GPC	NON-POTW	N	ST6	BRI9A		4-Apr-17	4-Apr-17	7-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
KYR10K888	AUDUBON FOREST	KY	GPC	NON-POTW	N	ST6	B0CI7		4-Apr-17	4-Apr-17	30-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K888	AUDUBON FOREST	KY	GPC	NON-POTW	N	ST6	A0R22		4-Apr-17	4-Apr-17	30-Apr-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10K888	AUDUBON FOREST	KY	GPC	NON-POTW	N	ST6	B0CI8		4-Apr-17	4-Apr-17	30-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K928	BOJANGLES	KY	GPC	NON-POTW	N	ST6	B0CI8		4-Apr-17	4-Apr-17	9-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0039756	WALTON STP	KY	NPD	POTW	N	ST6	D0017		4-Apr-17	4-Apr-17	16-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045442	REVELATION ENERGY LLC (807-8081)	KY	GPC	NON-POTW	N	ST6	D0017		4-Apr-17	4-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640335	SPURLOCK MINING LLC (836-0444 & 836-0445)	KY	GPC	NON-POTW	N	ST6	D0017		4-Apr-17	4-Apr-17	6-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K928	BOJANGLES	KY	GPC	NON-POTW	N	ST6	D0017		4-Apr-17	4-Apr-17	9-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0020028	MIDVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012		4-Apr-17		6-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
NCG551254	15211 AIKEN ROAD	NC	GPC	NON-POTW	N	ST6	D0013		4-Apr-17		8-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR10K888	AUDUBON FOREST	KY	GPC	NON-POTW	N	ST6	A0022		4-Apr-17	4-Apr-17	30-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10K888	AUDUBON FOREST	KY	GPC	NON-POTW	N	ST6	D0017		4-Apr-17	4-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0010300	CRIDER, INC.	GA	SIN	NON-POTW	N	ST6	D0017		4-Apr-17		9-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045300	REVELATION ENERGY LLC (826-5075)	KY	GPC	NON-POTW	N	ST6	D0017		4-Apr-17	4-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0081493	VIOLET SANFORD HOLDINGS	NC	NPD	NON-POTW	N	ST6	D0013		4-Apr-17		6-Apr-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR004056	FLORIDA TILE INC	KY	GPC	NON-POTW	N	ST6	A0022		4-Apr-17	4-Apr-17	16-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR004056	FLORIDA TILE INC	KY	GPC	NON-POTW	N	ST6	D0017		4-Apr-17	4-Apr-17	16-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0011	G	5-Apr-17	6-Apr-17	10-May-17	Effluent Violations - Unapproved Bypass	Manual 2A1 - Effluent Violation	Sewer Overflows	4
KYG200022	MADISONVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M12		5-Apr-17	5-Apr-17	8-Oct-17	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	4
KYG200022	MADISONVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17		5-Apr-17	5-Apr-17	8-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	4
KYG200022	MADISONVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18		5-Apr-17	5-Apr-17	8-Oct-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	4
KYG200022	MADISONVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	BM19B		5-Apr-17	5-Apr-17	8-Oct-17	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	4
KYG200022	MADISONVILLE, CITY OF	KY	GPC	NON-POTW	N	ST6	C0M11		5-Apr-17	5-Apr-17	8-Oct-17	WW Storm Water MS4 - Failure to Monitor		Urban Stormwater (MS4)	4
KYR10J245	NORTON COMMONS NORTH VILLAGE PHASE 3	KY	GPC	NON-POTW	N	ST6	B0CI8		5-Apr-17	5-Apr-17	7-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K071	NORTON COMMONS NORTH VILLAGE PHASE 4	KY	GPC	NON-POTW	N	ST6	B0CI8		5-Apr-17	5-Apr-17	7-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYGE40278	B & W RESOURCES INC - PIONEER PREP PLANT (860-0547	KY	GPC	NON-POTW	N	ST6	D0017		5-Apr-17	5-Apr-17	10-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYGE40888	EMBER ENERGY LLC (877-0233)	KY	GPC	NON-POTW	N	ST6	D0013		5-Apr-17	5-Apr-17	14-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYGE40743	B & W RESOURCES INC - PIONEER PREP PLANT (CONSOLI	KY	GPC	NON-POTW	N	ST6	D0017		5-Apr-17	5-Apr-17	10-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0097934	PREMIER ELKHORN COAL CO INC (898-8076)	KY	NPD	NON-POTW	N	ST6	D0017		5-Apr-17	5-Apr-17	11-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR20A537	COMO OIL	FL	GPC	NON-POTW	N	ST6	B0CI7		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QR73	PUBLIX @ WOODBINE	FL	GPC	NON-POTW	N	ST6	B0CI7		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QR73	PUBLIX @ WOODBINE	FL	GPC	NON-POTW	N	ST6	BRI9A		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10QR73	PUBLIX @ WOODBINE	FL	GPC	NON-POTW	N	ST6	B0R41		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QR73	PUBLIX @ WOODBINE	FL	GPC	NON-POTW	N	ST6	BRI9B		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QJ21	ROLLING HILLS	FL	GPC	NON-POTW	N	ST6	BRI9B		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QJ21	ROLLING HILLS	FL	GPC	NON-POTW	N	ST6	B0CI7		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QJ21	ROLLING HILLS	FL	GPC	NON-POTW	N	ST6	BRI9A		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10QJ21	ROLLING HILLS	FL	GPC	NON-POTW	N	ST6	B0R41		6-Apr-17	6-Apr-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KYG402336	JAMES RICHARD VANN RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020		6-Apr-17	6-Apr-17	16-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG402336	JAMES RICHARD VANN RESIDENCE	KY	GPC	NON-POTW	N	ST6	A0022		6-Apr-17	6-Apr-17	16-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG402336	JAMES RICHARD VANN RESIDENCE	KY	GPC	NON-POTW	N	ST6	E0017		6-Apr-17	6-Apr-17	16-Apr-17	Reporting Violations - Failure to Notify		Core NPDES Program	4

KYG402336	JAMES RICHARD VANN RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017		6-Apr-17	6-Apr-17	16-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0106887	BATH COUNTY INDUSTRIAL PARK	KY	NPD	POTW	N	ST6	A0022		6-Apr-17	6-Apr-17	30-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0106887	BATH COUNTY INDUSTRIAL PARK	KY	NPD	POTW	N	ST6	B0020		6-Apr-17	6-Apr-17	30-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GAJ020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0020		6-Apr-17		11-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GAJ020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	C0011		6-Apr-17		11-May-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	4
GAJ020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0022		6-Apr-17		11-May-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
NC0020737	PILOT CREEK WWTP	NC	NPD	POTW	M	ST6	D0013		6-Apr-17		8-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0001201	GEORGIA PACIFIC CEDAR SPRINGS LLC	GA	NPD	NON-POTW	M	ST6	A0012		6-Apr-17		20-May-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
GA0020443	SAVANNAH (CITY OF) - WILSHIRE WPCP	GA	NPD	POTW	M	ST6	A0020		7-Apr-17		8-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	4
FLR05B850	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N41		7-Apr-17	7-Apr-17	16-May-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05B850	UNITED PARCEL SERVICE INC	FL	GPC	NON-POTW	N	ST6	B0N17		7-Apr-17	7-Apr-17	18-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05F897	BOTTLING GROUP, LLC	FL	GPC	NON-POTW	N	ST6	B0N41		7-Apr-17	7-Apr-17	16-May-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	C0016		7-Apr-17	7-Apr-17	16-Apr-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	D0017		7-Apr-17	7-Apr-17	16-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	E0017		7-Apr-17	7-Apr-17	16-Apr-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0022		7-Apr-17	7-Apr-17	16-Apr-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0078000	CAMPBELL RIDGE APTS	KY	NPD	NON-POTW	N	ST6	B0020		7-Apr-17	7-Apr-17	16-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0020419	KUTTAWA STP	KY	NPD	POTW	N	ST6	D0017		7-Apr-17	7-Apr-17	16-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0034754	STERLING MOBILE HOME PARK WPCP	GA	NPD	NON-POTW	N	ST6	B0019		7-Apr-17		8-Jul-17	Management Practice Violations - Best Management Practicv Deficiencies		Core NPDES Program	4
GA0034754	STERLING MOBILE HOME PARK WPCP	GA	NPD	NON-POTW	N	ST6	C0016		7-Apr-17		8-Jul-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
GA0034754	STERLING MOBILE HOME PARK WPCP	GA	NPD	NON-POTW	N	ST6	B0020		7-Apr-17		8-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0034754	STERLING MOBILE HOME PARK WPCP	GA	NPD	NON-POTW	N	ST6	B0041		7-Apr-17		8-Jul-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
GA0032492	CHATSWORTH - JUDSON VICK WPCP	GA	NPD	POTW	M	ST6	A0020		8-Apr-17		22-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	4
KYR003827	ARMAG CORP	KY	GPC	NON-POTW	N	ST6	B0N18		10-Apr-17	10-Apr-17	23-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003827	ARMAG CORP	KY	GPC	NON-POTW	N	ST6	B0N17		10-Apr-17	10-Apr-17	23-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KY0095257	GAMALIEL STP	KY	NPD	POTW	N	ST6	B0022		10-Apr-17	10-Apr-17	16-Apr-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0111759	NELSON BROTHERS LLC	KY	NPD	NON-POTW	N	ST6	B0041		10-Apr-17	10-Apr-17	23-Apr-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0111759	NELSON BROTHERS LLC	KY	NPD	NON-POTW	N	ST6	D0017		10-Apr-17	10-Apr-17	23-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG E40268	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		10-Apr-17	10-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110205	SMYRNA READY MIX CONCRETE LLC - PLANT 207	KY	GPC	NON-POTW	N	ST6	A0022		10-Apr-17	10-Apr-17	23-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG110205	SMYRNA READY MIX CONCRETE LLC - PLANT 207	KY	GPC	NON-POTW	N	ST6	E0017		10-Apr-17	10-Apr-17	23-Apr-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
KYG110205	SMYRNA READY MIX CONCRETE LLC - PLANT 207	KY	GPC	NON-POTW	N	ST6	B0019		10-Apr-17	10-Apr-17	23-Apr-17	Management Practice Violations - Best Management Practicv Deficiencies		Core NPDES Program	4
KY0066524	SOUTH HANCOCK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		11-Apr-17	11-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0066524	SOUTH HANCOCK ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		11-Apr-17	11-Apr-17	30-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG044522	REVELATION ENERGY LLC (807-8078)	KY	GPC	NON-POTW	N	ST6	D0017		11-Apr-17	11-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG044527	REVELATION ENERGY LLC (848-0353)	KY	GPC	NON-POTW	N	ST6	D0017		11-Apr-17	11-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0024937	CENTERVILLE STP	TN	NPD	POTW	N	ST6	B0016	Q	12-Apr-17	4-May-17	8-Aug-17	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	Manual 2B - Pretreatment	Pretreatment	4
KYR05G457	FEDEX FREIGHT EAST INC - JACKS	FL	GPC	NON-POTW	N	ST6	B0N17		12-Apr-17	12-Apr-17	18-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR05G457	FEDEX FREIGHT EAST INC - JACKS	FL	GPC	NON-POTW	N	ST6	B0N18		12-Apr-17	12-Apr-17	18-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
KYR003029	PELLVILLE SALVAGE & RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N41		12-Apr-17	12-Apr-17	30-Apr-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003029	PELLVILLE SALVAGE & RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11		12-Apr-17	12-Apr-17	30-Apr-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05B451	HANSON PIPE & PRODUCTS INC	FL	GPC	NON-POTW	N	ST6	BN19B		12-Apr-17	12-Apr-17	18-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR10QQ45	TRAILMARK PHASE 4	FL	GPC	NON-POTW	N	ST6	BR19B		12-Apr-17	12-Apr-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012		12-Apr-17		22-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
NC0551475	HANDEE HUGO #96	NC	GPC	NON-POTW	N	ST6	D0013		12-Apr-17		8-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG E40313	ENTERPRISE MINING CO LLC (867-5269)	KY	GPC	NON-POTW	N	ST6	D0017		12-Apr-17	12-Apr-17	20-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG E40438	ENTERPRISE MINING CO LLC - EMC MINE NO 8 & 9 (860-	KY	GPC	NON-POTW	N	ST6	D0017		12-Apr-17	12-Apr-17	20-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046117	REVELATION ENERGY LLC (807-0451)	KY	GPC	NON-POTW	N	ST6	D0017		12-Apr-17	12-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0055913	MONROE'S MOBILE HOME PARK WWTP	NC	NPD	NON-POTW	N	ST6	D0013		12-Apr-17		8-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR000451	BAILLIE LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	B0N17		13-Apr-17	13-Apr-17	9-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR000451	BAILLIE LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	A0N22		13-Apr-17	13-Apr-17	9-Jul-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	4
KYR000451	BAILLIE LUMBER CO INC	KY	GPC	NON-POTW	N	ST6	D0N11		13-Apr-17	13-Apr-17	9-Jul-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	4
KYR10K959	EDDINGS ROAD APARTMENTS	KY	GPC	NON-POTW	N	ST6	B0CI8		13-Apr-17	13-Apr-17	28-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10L135	GRADING PLAN FOR O.C. FAIRGROUNDS	KY	GPC	NON-POTW	N	ST6	B0CI8		13-Apr-17	13-Apr-17	7-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10L135	GRADING PLAN FOR O.C. FAIRGROUNDS	KY	GPC	NON-POTW	N	ST6	A0R22		13-Apr-17	13-Apr-17	7-May-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10L135	GRADING PLAN FOR O.C. FAIRGROUNDS	KY	GPC	NON-POTW	N	ST6	B0CL7		13-Apr-17	13-Apr-17	7-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10L135	GRADING PLAN FOR O.C. FAIRGROUNDS	KY	GPC	NON-POTW	N	ST6	A0022		13-Apr-17	13-Apr-17	7-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10L135	GRADING PLAN FOR O.C. FAIRGROUNDS	KY	GPC	NON-POTW	N	ST6	D0017		13-Apr-17	13-Apr-17	7-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045127	REVELATION ENERGY LLC (826-0695)	KY	GPC	NON-POTW	N	ST6	D0017		13-Apr-17	13-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045406	REVELATION ENERGY LLC (848-0348)	KY	GPC	NON-POTW	N	ST6	D0017		13-Apr-17	13-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045601	REVELATION ENERGY LLC (866-5180)	KY	GPC	NON-POTW	N	ST6	D0017		14-Apr-17	14-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0001031	SAZERAC NORTH AMERICA INC	KY	NPD	NON-POTW	N	ST6	D0017		14-Apr-17	14-Apr-17	23-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0001031	SAZERAC NORTH AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0020		14-Apr-17	14-Apr-17	23-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG046572	REVELATION ENERGY LLC (866-5181)	KY	GPC	NON-POTW	N	ST6	D0017		14-Apr-17	14-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0002852	USAF ROBINS AFB	GA	NPD	FEDERAL	M	ST6	A0023		14-Apr-17		20-May-17	Effluent Violations - Industrial Spill		Core NPDES Program	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012		17-Apr-17		15-May-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG046131	REVELATION ENERGY LLC (848-0354)	KY	GPC	NON-POTW	N	ST6	D0017		17-Apr-17	17-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045636	REVELATION ENERGY LLC (874-5014)	KY	GPC	NON-POTW	N	ST6	D0017		17-Apr-17	17-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0000329	OMNOVA SOLUTIONS, INC.	GA	NPD	NON-POTW	M	ST6	A0023		17-Apr-17		29-Apr-17	Effluent Violations - Industrial Spill		Core NPDES Program	4
KY0057061	LOUISVILLE ZOOLOGICAL GARDEN	KY	NPD	NON-POTW	N	ST6	B0022		17-Apr-17	17-Apr-17	17-Jul-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0057061	LOUISVILLE ZOOLOGICAL GARDEN	KY	NPD	NON-POTW	N	ST6	C0014		17-Apr-17	17-Apr-17	17-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KY0057061	LOUISVILLE ZOOLOGICAL GARDEN	KY	NPD	NON-POTW	N	ST6	B0020		17-Apr-17	17-Apr-17	17-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG046655	REVELATION ENERGY LLC (874-9006)	KY	GPC	NON-POTW	N	ST6	D0017		17-Apr-17	17-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG110180	MEUTH CONSTRUCTION SUPPLY	KY	GPC	NON-POTW	N	ST6	C0014		17-Apr-17	17-Apr-17	21-May-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG110180	MEUTH CONSTRUCTION SUPPLY	KY	GPC	NON-POTW	N	ST6	D0017		17-Apr-17	17-Apr-17	21-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG042708	REVELATION ENERGY LLC (866-5170)	KY	GPC	NON-POTW	N	ST6	D0017		17-Apr-17	17-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG042865	REVELATION ENERGY LLC (826-5076)	KY	GPC	NON-POTW	N	ST6	D0017		17-Apr-17	17-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05A565	BRADFORD MARINE INC	FL	GPC	NON-POTW	N	ST6	E0N16		18-Apr-17	18-Apr-17	7-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	4
FLR10QQ58	CINQUEZ PARK PHASE I	FL	GPC	NON-POTW	N	ST6	B0CL7		18-Apr-17	18-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0090654	PARIS STP	KY	NPD	POTW	M	ST6	A0013		18-Apr-17	18-Apr-17	19-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KY0028479	DORTON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		18-Apr-17	18-Apr-17	14-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0087271	ONEIDA BAPTIST INSTITUTE	KY	NPD	NON-POTW	N	ST6	D0017		18-Apr-17	18-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0087271	ONEIDA BAPTIST INSTITUTE	KY	NPD	NON-POTW	N	ST6	A0022		18-Apr-17	18-Apr-17	30-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0048348	GREENUP COUNTY ENVIRONMENTAL COMMISSION WA	KY	NPD	POTW	M	ST6	A0013		18-Apr-17	18-Apr-17	19-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KY0027456	FRANKLIN STP	KY	NPD	POTW	M	ST6	A0013		18-Apr-17	18-Apr-17	19-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG E40291	PRIMETIME ENERGY LLC (898-0902)	KY	GPC	NON-POTW	N	ST6	A0013		18-Apr-17	18-Apr-17	19-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG E40679	APEX ENERGY INC (898-0604 & 898-0605)	KY	GPC	NON-POTW	N	ST6	A0013		18-Apr-17	18-Apr-17	19-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG E40776	MARTIN COUNTY COAL CORP (880-5187)	KY	GPC	NON-POTW	N	ST6	A0013		18-Apr-17	18-Apr-17	19-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG044526	REVELATION ENERGY LLC (848-0352)	KY	GPC	NON-POTW	N	ST6	D0017		18-Apr-17	18-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG E40550	NPC MINING INC (836-9021)	KY	GPC	NON-POTW	N	ST6	A0013		18-Apr-17	18-Apr-17	19-Apr-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG041404	REVELATION ENERGY LLC (874-8006)	KY	GPC	NON-POTW	N	ST6	D0017		18-Apr-17	18-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	E0017		18-Apr-17	18-Apr-17	7-May-17	Reporting Violations - Failure to Notify		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	A0022		18-Apr-17	18-Apr-17	7-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0020		18-Apr-17	18-Apr-17	7-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	D0017		18-Apr-17	18-Apr-17	7-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0044181	MARSHALL COUNTY SANITATION DISTRICT #2	KY	NPD	NON-POTW	N	ST6	B0041		18-Apr-17	18-Apr-17	7-May-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
NCG140390	HILDRETH REDI-MIX AND SEPTIC SERVICES	NC	GPC	NON-POTW	N	ST6	D0013		18-Apr-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
NCG140385	HILDRETH REDI-MIX #2	NC	GPC	NON-POTW	N	ST6	D0013		18-Apr-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG045623	REVELATION ENERGY LLC (848-5563)	KY	GPC	NON-POTW	N	ST6	D0017		19-Apr-17	18-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0090841	KY DOP COLUMBUS BELMONT STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017		19-Apr-17	19-Apr-17	23-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0090841	KY DOP COLUMBUS BELMONT STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020		19-Apr-17	19-Apr-17	23-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	B0020		19-Apr-17	19-Apr-17	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075639	RIVER RIDGE PARK INC	KY	NPD	NON-POTW	N	ST6	A0022		19-Apr-17	19-Apr-17	27-Aug-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYG E40830	EMBER ENERGY LLC (877-5029)	KY	GPC	NON-POTW	N	ST6	D0013		19-Apr-17	19-Apr-17	21-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG E40830	EMBER ENERGY LLC (877-5029)	KY	GPC	NON-POTW	N	ST6	B0019		19-Apr-17	19-Apr-17	21-May-17	Management Practice Violations - Best Management Practicv Deficiencies		Core NPDES Program	4
KY0109436	HARRODSBURG WTP	KY	NPD	NON-POTW	N	ST6	D0017		19-Apr-17	19-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045607	REVELATION ENERGY LLC (848-9035)	KY	GPC	NON-POTW	N	ST6	D0017		19-Apr-17	19-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0020699	KY DMA BLUEGRASS STATION DIVISION	KY	NPD	FEDERAL	N	ST6	D0017		19-Apr-17	19-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR10Q773	STARBUCKS	FL	GPC	NON-POTW	N	ST6	B0CL7		20-Apr-17	20-Apr-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0098043	MADISONVILLE STP WEST SIDE	KY	NPD	POTW	M	ST6	B0020		20-Apr-17	20-Apr-17	28-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0098043	MADISONVILLE STP WEST SIDE	KY	NPD	POTW	M	ST6	D0017		20-Apr-17	20-Apr-17	23-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0098043	MADISONVILLE STP WEST SIDE	KY	NPD	POTW	M	ST6	A0022		20-Apr-17	20-Apr-17	28-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0088251	JACKSON CO REGIONAL IND PARK	KY	NPD	NON-POTW	N	ST6	D0017		20-Apr-17	20-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0088251	JACKSON CO REGIONAL IND PARK	KY	NPD	NON-POTW	N	ST6	A0022		20-Apr-17	20-Apr-17	30-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0082937	ANNVILLE INSTITUTE	KY	NPD	NON-POTW	N	ST6	A0022		20-Apr-17	20-Apr-17	30-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4

KY0082937	ANNVILLE INSTITUTE	KY	NPD	NON-POTW	N	ST6	D0017	20-Apr-17	20-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0098159	MOUNTAIN HOME PLACE	KY	NPD	NON-POTW	N	ST6	B0020	20-Apr-17	20-Apr-17	30-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0098159	MOUNTAIN HOME PLACE	KY	NPD	NON-POTW	N	ST6	D0017	20-Apr-17	20-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840257	NUGENT SAND CO - WARSAW	KY	GPC	NON-POTW	N	ST6	D0017	20-Apr-17	20-Apr-17	14-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840257	NUGENT SAND CO - WARSAW	KY	GPC	NON-POTW	N	ST6	B0019	20-Apr-17	20-Apr-17	14-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
NC0006564	BAXTER HEALTHCARE CORPORATION	NC	NPD	NON-POTW	M	ST6	D0013	20-Apr-17		8-May-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0103021	REVELATION ENERGY LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017	20-Apr-17	20-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG550256	3724 GLENN ROAD	NC	GPC	NON-POTW	N	ST6	D0013	20-Apr-17		8-May-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR10QW09	HARMONY RESERVE	FL	GPC	NON-POTW	N	ST6	B0C17	21-Apr-17	21-Apr-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0095991	MUSIC MANOR PROPERTY OWNERS	KY	NPD	NON-POTW	N	ST6	B0020	21-Apr-17	21-Apr-17	7-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0091189	ALLEN ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	21-Apr-17	21-Apr-17	30-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034762	THE CARRIAGE HOUSE INC	KY	NPD	NON-POTW	N	ST6	D0017	21-Apr-17	21-Apr-17	7-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110170	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	B0019	21-Apr-17	21-Apr-17	14-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110170	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-17	21-Apr-17	14-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110170	IMI SOUTH LLC	KY	GPC	NON-POTW	N	ST6	C0014	21-Apr-17	21-Apr-17	14-May-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG640206	PREMIER ELKHORN COAL LLC (898-4563)	KY	GPC	NON-POTW	N	ST6	B0019	21-Apr-17	21-Apr-17	7-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640206	PREMIER ELKHORN COAL LLC (898-4563)	KY	GPC	NON-POTW	N	ST6	D0013	21-Apr-17	21-Apr-17	7-May-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG840101	HANSON AGGREGATES MIDWEST LLC - MOUNT VERNON	KY	GPC	NON-POTW	N	ST6	D0017	21-Apr-17	21-Apr-17	14-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840101	HANSON AGGREGATES MIDWEST LLC - MOUNT VERNON	KY	GPC	NON-POTW	N	ST6	B0019	21-Apr-17	21-Apr-17	14-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLRNEE487	WALKER STATION EQUIPMENT COMPA	FL	GPC	NON-POTW	N	ST6	BN19B	24-Apr-17	24-Apr-17	13-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLRNEF370	GERARD ROOFING TECHNOLOGIES	FL	GPC	NON-POTW	N	ST6	BN19B	24-Apr-17	24-Apr-17	13-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR10QU92	LAKE COUNTY TAX COLLECTOR'S OFFICE	FL	GPC	NON-POTW	N	ST6	BN19A	24-Apr-17	24-Apr-17	13-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR10QU92	LAKE COUNTY TAX COLLECTOR'S OFFICE	FL	GPC	NON-POTW	N	ST6	B0R12	24-Apr-17	24-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QU92	LAKE COUNTY TAX COLLECTOR'S OFFICE	FL	GPC	NON-POTW	N	ST6	B0C17	24-Apr-17	24-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG640456	REVELATION ENERGY LLC (848-5566)	KY	GPC	NON-POTW	N	ST6	D0017	24-Apr-17	24-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108073	REVELATION ENERGY LLC (848-5569)	KY	NPD	NON-POTW	N	ST6	D0017	24-Apr-17	24-Apr-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0041696	LAKE RHODISS WWTP	NC	NPD	POTW	M	ST6	D0013	25-Apr-17		1-Jun-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0091782	MAYSVILLE MASON COUNTY LANDFILL	KY	NPD	NON-POTW	N	ST6	D0017	25-Apr-17	25-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05B681	MANATEE COUNTY PORT AUTHORITY	FL	GPC	NON-POTW	N	ST6	B0N41	26-Apr-17	26-Apr-17	13-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05B681	MANATEE COUNTY PORT AUTHORITY	FL	GPC	NON-POTW	N	ST6	C0N11	26-Apr-17	26-Apr-17	13-Jun-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05A047	CORESLAB STRUCTURES (MIAMI)INC	FL	GPC	NON-POTW	N	ST6	E0N16	26-Apr-17	26-Apr-17	7-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
FLR05H552	C.W. ROBERTS - PLANT 3	FL	GPC	NON-POTW	N	ST6	B0N41	26-Apr-17	26-Apr-17	16-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H552	C.W. ROBERTS - PLANT 3	FL	GPC	NON-POTW	N	ST6	C0N11	26-Apr-17	26-Apr-17	16-May-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H552	C.W. ROBERTS - PLANT 3	FL	GPC	NON-POTW	N	ST6	B0N12	26-Apr-17	26-Apr-17	16-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYG110111	MEUTH CONSTRUCTION SUPPLY - SEBREE PLANT	KY	GPC	NON-POTW	N	ST6	E0N16	26-Apr-17	26-Apr-17	30-Apr-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYG640028	MOREHEAD UTILITY PLANT BOARD	KY	GPC	NON-POTW	N	ST6	A0022	26-Apr-17	26-Apr-17	30-Apr-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-17	26-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	C0014	26-Apr-17	26-Apr-17	30-Apr-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG640031	MCKEE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0019	26-Apr-17	26-Apr-17	30-Apr-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0077879	ST WILLIAMS CHURCH & SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	26-Apr-17	26-Apr-17	30-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077879	ST WILLIAMS CHURCH & SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017	26-Apr-17	26-Apr-17	30-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640122	SPURLOCK MINING LLC (836-6651)	KY	GPC	NON-POTW	N	ST6	A0013	26-Apr-17	26-Apr-17	1-May-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG044461	PREMIER ELKHORN COAL CO INC (898-7028)	KY	GPC	NON-POTW	N	ST6	D0017	26-Apr-17	26-Apr-17	22-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG W40054	ARMSTRONG COAL CO INC (892-0114)	KY	GPC	NON-POTW	N	ST6	D0013	26-Apr-17	26-Apr-17	4-Jun-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40054	ARMSTRONG COAL CO INC (892-0114)	KY	GPC	NON-POTW	N	ST6	B0019	26-Apr-17	26-Apr-17	4-Jun-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGW40056	ARMSTRONG COAL CO INC (892-0115 & 892-7003)	KY	GPC	NON-POTW	N	ST6	D0013	26-Apr-17	26-Apr-17	4-Jun-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0057193	DANVILLE STP	KY	NPD	POTW	M	ST6	A0013	26-Apr-17	26-Apr-17	1-May-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0025704	SUMMERVILLE (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0020	27-Apr-17		4-May-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR20AW94	GULF COAST UTILITY CONTRACTORS	FL	GPC	NON-POTW	N	ST6	BR19A	27-Apr-17	27-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AW94	GULF COAST UTILITY CONTRACTORS	FL	GPC	NON-POTW	N	ST6	B0C17	27-Apr-17	27-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AW94	GULF COAST UTILITY CONTRACTORS	FL	GPC	NON-POTW	N	ST6	BR19B	27-Apr-17	27-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QV78	TITAN AMERICA TEMPORARY CBP	FL	GPC	NON-POTW	N	ST6	B0C17	27-Apr-17	27-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QV78	TITAN AMERICA TEMPORARY CBP	FL	GPC	NON-POTW	N	ST6	B0R41	27-Apr-17	27-Apr-17	13-Jun-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG640628	ALDEN RESOURCES LLC (918-5193)	KY	GPC	NON-POTW	N	ST6	D0013	27-Apr-17	27-Apr-17	21-May-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0038865	PAULDING COUNTY COPPERMINE ROAD WRF	GA	NPD	POTW	M	ST6	A0020	28-Apr-17		27-May-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10K106	KYTC OLDHAM CO. US 53 RING ROAD	KY	GPC	NON-POTW	N	ST6	B0C18	28-Apr-17	28-Apr-17	7-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K106	KYTC OLDHAM CO. US 53 RING ROAD	KY	GPC	NON-POTW	N	ST6	A0R22	28-Apr-17	28-Apr-17	7-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K106	KYTC OLDHAM CO. US 53 RING ROAD	KY	GPC	NON-POTW	N	ST6	A0022	28-Apr-17	28-Apr-17	7-May-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA010452	CHICKEN OF THE SEA INTERNATIONAL	GA	SIN	NON-POTW	N	ST6	C0011	30-Apr-17		2-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
GA0050238	FORSYTH COUNTY - JAMES CREEK WRF	GA	NPD	NON-POTW	N	ST6	C0017	30-Apr-17		20-Jul-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
FLRNEE914	ASTRONICS DME CORP	FL	GPC	NON-POTW	N	ST6	BN19B	1-May-17	1-May-17	16-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05H956	ACCORD INDUSTRIES, INC	FL	GPC	NON-POTW	N	ST6	B0N12	1-May-17	1-May-17	16-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR20AV18	CITY OF CASSELBERRY - OXFORD RD IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	BR19A	1-May-17	1-May-17	13-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AV18	CITY OF CASSELBERRY - OXFORD RD IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	B0C18	1-May-17	1-May-17	13-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20AV18	CITY OF CASSELBERRY - OXFORD RD IMPROVEMENTS	FL	GPC	NON-POTW	N	ST6	B0C17	1-May-17	1-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QW97	ORLANDO MEDICAL OFFICE	FL	GPC	NON-POTW	N	ST6	B0R12	1-May-17	1-May-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QW97	ORLANDO MEDICAL OFFICE	FL	GPC	NON-POTW	N	ST6	B0C17	1-May-17	1-May-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20BF78	MCDONALD'S RESTAURANT	FL	GPC	NON-POTW	N	ST6	BR19B	1-May-17	1-May-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20BF78	MCDONALD'S RESTAURANT	FL	GPC	NON-POTW	N	ST6	B0C17	1-May-17	1-May-17	16-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20BF78	MCDONALD'S RESTAURANT	FL	GPC	NON-POTW	N	ST6	B0R12	1-May-17	1-May-17	16-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20BF78	MCDONALD'S RESTAURANT	FL	GPC	NON-POTW	N	ST6	B0R41	1-May-17	1-May-17	16-May-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
NC0080391	AVERITT EXPRESS INC - MORRISVILLE	NC	GPC	NON-POTW	N	ST6	D0013	1-May-17		8-May-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0103853	BUSH GARDENS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0017	1-May-17	1-May-17	7-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103853	BUSH GARDENS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	1-May-17	1-May-17	7-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GAP050161	JEBCO, INC	GA	IIU	NON-POTW	N	ST6	E0011	1-May-17		2-Aug-17	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
TN0054828	CALHOUN ELEMENTARY SCHOOL	TN	NPD	POTW	N	ST6	D0016	1-May-17		1-Aug-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Core NPDES Program	4
GA0002852	USAF ROBINS AFB	GA	NPD	FEDERAL	M	ST6	E0011	1-May-17		5-Aug-17	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
FLR10QY71	VM IRON WORKS	FL	GPC	NON-POTW	N	ST6	B0C17	2-May-17	2-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0066532	HOPKINSVILLE HAMMOND WOOD STP	KY	NPD	POTW	M	ST6	A0022	2-May-17	2-May-17	28-May-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0110540	BAILEY PORT INC	KY	NPD	NON-POTW	N	ST6	D0017	2-May-17	2-May-17	7-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110540	BAILEY PORT INC	KY	NPD	NON-POTW	N	ST6	B0041	2-May-17	2-May-17	7-May-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0110540	BAILEY PORT INC	KY	NPD	NON-POTW	N	ST6	B0020	2-May-17	2-May-17	7-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE41006	SIDNEY COAL CO INC (898-5649)	KY	GPC	NON-POTW	N	ST6	A0013	2-May-17	2-May-17	23-May-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40399	PREMIER ELKHORN COAL CO INC (898-0968)	KY	GPC	NON-POTW	N	ST6	A0013	2-May-17	2-May-17	23-May-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40876	SIDNEY COAL CO INC (898-5647)	KY	GPC	NON-POTW	N	ST6	A0013	2-May-17	2-May-17	23-May-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40948	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	2-May-17	2-May-17	12-Jun-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0108499	DALTON & ASSOCIATES LLC	KY	NPD	NON-POTW	N	ST6	B0020	2-May-17	2-May-17	21-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE41034	MC MINING LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	2-May-17	2-May-17	23-May-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0026085	GRAY (CITY OF) WOLF CREEK WPCP	GA	NPD	POTW	N	ST6	B0019	2-May-17		4-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
GA0026085	GRAY (CITY OF) WOLF CREEK WPCP	GA	NPD	POTW	N	ST6	B0041	2-May-17		4-May-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYR003101	INOAC GROUP NORTH AMERICA LLC - PLANT 2	KY	GPC	NON-POTW	N	ST6	B0N17	3-May-17	3-May-17	14-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003101	INOAC GROUP NORTH AMERICA LLC - PLANT 2	KY	GPC	NON-POTW	N	ST6	B0N18	3-May-17	3-May-17	14-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10J516	PLEASANT VALLEY SUBDV. PALUMBO PROPERTY	KY	GPC	NON-POTW	N	ST6	B0C18	3-May-17	3-May-17	14-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYU133857	CHERRY GLEN SUBD	KY	UFT			ST6	D0R11	3-May-17	3-May-17	21-May-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYU133857	CHERRY GLEN SUBD	KY	UFT			ST6	A0R22	3-May-17	3-May-17	21-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYU133867	CURRYS CROSSING SUBD	KY	UFT			ST6	D0R11	3-May-17	3-May-17	21-May-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYU133867	CURRYS CROSSING SUBD	KY	UFT			ST6	A0R22	3-May-17	3-May-17	21-May-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0066532	HOPKINSVILLE HAMMOND WOOD STP	KY	NPD	POTW	M	ST6	D0017	3-May-17	3-May-17	23-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021547	DDB ENERGY RESOURCES LLC (807-8076 & 807-8077)	KY	NPD	NON-POTW	N	ST6	D0017	3-May-17	6-Jun-17	22-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	D0011	3-May-17	3-May-17	14-May-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	A0022	3-May-17	3-May-17	14-May-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0020	3-May-17	3-May-17	14-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

KY0110086	GREENUP WTP	KY	NPD	NON-POTW	N	ST6	B0019		3-May-17	3-May-17	14-May-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG640022	CRITTENDEN LIVINGSTON WTP	KY	GPC	NON-POTW	N	ST6	D0017		3-May-17	3-May-17	14-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NCG210311	BRUSHY MOUNTAIN ENTERPRISES	NC	GPC	NON-POTW	N	ST6	D0013		3-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0066931	KENTUCKIANA GIRL SCOUT COUNCIL	KY	NPD	NON-POTW	N	ST6	D0017		3-May-17	3-May-17	14-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0066931	KENTUCKIANA GIRL SCOUT COUNCIL	KY	NPD	NON-POTW	N	ST6	B0020		3-May-17	3-May-17	14-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	A0022		3-May-17	3-May-17	14-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0089800	CORBIN KOA CAMPGROUND	KY	NPD	NON-POTW	N	ST6	D0017		3-May-17	3-May-17	14-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640117	ALDEN RESOURCES LLC (918-0472)	KY	GPC	NON-POTW	N	ST6	A0013		3-May-17	3-May-17	23-May-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
NC0086304	MILL CREEK MIDDLE SCHOOL	NC	NPD	NON-POTW	N	ST6	D0013		3-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
NC0029297	FRED T. FOARD HIGH SCHOOL	NC	NPD	NON-POTW	N	ST6	D0013		3-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
NC0051608	BANDYS HIGH SCHOOL	NC	NPD	NON-POTW	N	ST6	D0013		3-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG046591	DDB ENERGY RESOURCES LLC (807-5260)	KY	GPC	NON-POTW	N	ST6	D0017		3-May-17	3-May-17	22-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0074233	BLACKBURN ELEMENTARY SCHOOL	NC	NPD	NON-POTW	N	ST6	D0013		3-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	B0020		3-May-17	3-May-17	14-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0091731	SACRAMENTO STP	KY	NPD	POTW	N	ST6	D0017		3-May-17	3-May-17	14-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYU133867	CURRYS CROSSING SUBD	KY	UFT			ST6	A0022		3-May-17	3-May-17	21-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
NCG530136	WILLIS SEAFOOD - SALTER PATH	NC	GPC	NON-POTW	N	ST6	D0013		3-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYU133857	CHERRY GLEN SUBD	KY	UFT			ST6	A0022		3-May-17	3-May-17	21-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYR10I516	PLEASANT VALLEY SUBDV. PALUMBO PROPERTY	KY	GPC	NON-POTW	N	ST6	D0017		3-May-17	3-May-17	14-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10I824	VINTAGE HILLS SUBDIVISION - PHASE II	KY	GPC	NON-POTW	N	ST6	B0C18		4-May-17	4-May-17	14-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20B841	PARCEL C CECIL COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	BR19B		4-May-17	4-May-17	13-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR20B841	PARCEL C CECIL COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	B0C18		4-May-17	4-May-17	13-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20B841	PARCEL C CECIL COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	BR19A		4-May-17	4-May-17	13-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20B841	PARCEL C CECIL COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	B0R41		4-May-17	4-May-17	13-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20B841	PARCEL C CECIL COMMERCE CENTER	FL	GPC	NON-POTW	N	ST6	B0C17		4-May-17	4-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0106755	MAY VALLEY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		4-May-17	4-May-17	21-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR10I824	VINTAGE HILLS SUBDIVISION - PHASE II	KY	GPC	NON-POTW	N	ST6	D0017		4-May-17	4-May-17	14-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0093017	JAMES A DUFF ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		5-May-17	5-May-17	21-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0025836	SMITHLAND STP	KY	NPD	POTW	N	ST6	D0017		5-May-17	5-May-17	28-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0025836	SMITHLAND STP	KY	NPD	POTW	N	ST6	B0020		5-May-17	5-May-17	28-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640877	PETER CAVE MINING CO (880-8017)	KY	GPC	NON-POTW	N	ST6	B0019		5-May-17	5-May-17	14-May-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
KYG640877	PETER CAVE MINING CO (880-8017)	KY	GPC	NON-POTW	N	ST6	D0013		5-May-17	5-May-17	14-May-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG640774	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		5-May-17	5-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0001198	LOCKHEED MARTIN AERONAUTICS COMPANY	GA	NPD	FEDERAL	M	ST6	A0023		7-May-17		8-Jul-17	Effluent Violations - Industrial Spill		Core NPDES Program	4
FLR10PQ99	SHORES POINTE	FL	GPC	NON-POTW	N	ST6	B0C17		8-May-17	8-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
NC0067342	NORTH VIEW MOBILE HOME PARK	NC	NPD	NON-POTW	N	ST6	D0013		8-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG640602	PREMIER ELKHORN COAL CO INC - BURKE BRANCH COAL	KY	GPC	NON-POTW	N	ST6	D0013		8-May-17	8-May-17	16-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0089079	PIKE COLD SPRING STP	KY	NPD	NON-POTW	N	ST6	B0022		8-May-17	8-May-17	21-May-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
KY0089079	PIKE COLD SPRING STP	KY	NPD	NON-POTW	N	ST6	B0020		8-May-17	8-May-17	21-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0089079	PIKE COLD SPRING STP	KY	NPD	NON-POTW	N	ST6	D0017		8-May-17	8-May-17	21-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG046522	SAMUEL COAL CO INC (860-5325)	KY	GPC	NON-POTW	N	ST6	D0017		8-May-17	8-May-17	22-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0089940	NJR HOLDINGS ONE LLC	KY	NPD	NON-POTW	N	ST6	B0020		8-May-17	8-May-17	21-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYR10K833	TRIPLE CROWN ESTATES	KY	GPC	NON-POTW	N	ST6	B0C18		9-May-17	9-May-17	21-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K833	TRIPLE CROWN ESTATES	KY	GPC	NON-POTW	N	ST6	A0R22		9-May-17	9-May-17	21-May-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYG043892	BY INC (810-8029)	KY	GPC	NON-POTW	N	ST6	D0017		9-May-17	9-May-17	23-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG045743	SAMUEL COAL CO INC (860-5247 & 860-5327)	KY	GPC	NON-POTW	N	ST6	D0017		9-May-17	9-May-17	22-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K833	TRIPLE CROWN ESTATES	KY	GPC	NON-POTW	N	ST6	A0022		9-May-17	9-May-17	21-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
GA0002712	JACKSON COUNTY WSA - MIDDLE OCONEE WPCP	GA	NPD	POTW	N	ST6	B0P11		10-May-17		20-May-17	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	4
KYR003828	ARMAG CORP - BEECHWOOD PLANT	KY	GPC	NON-POTW	N	ST6	B0N17		10-May-17	10-May-17	21-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003828	ARMAG CORP - BEECHWOOD PLANT	KY	GPC	NON-POTW	N	ST6	B0N41		10-May-17	10-May-17	21-May-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR003664	AKEBONO BRAKE CORP - GLASGOW PLANT	KY	GPC	NON-POTW	N	ST6	B0N17		10-May-17	10-May-17	28-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003664	AKEBONO BRAKE CORP - GLASGOW PLANT	KY	GPC	NON-POTW	N	ST6	B0N18		10-May-17	10-May-17	28-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR10QV72	JIMMY HULA'S OAKLEAF	FL	GPC	NON-POTW	N	ST6	BN19A		10-May-17	10-May-17	13-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR10QJ63	MIXED USE DEVELOPMENT	FL	GPC	NON-POTW	N	ST6	BR19B		10-May-17	10-May-17	16-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR10QJ63	MIXED USE DEVELOPMENT	FL	GPC	NON-POTW	N	ST6	BR19A		10-May-17	10-May-17	16-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10QV72	JIMMY HULA'S OAKLEAF	FL	GPC	NON-POTW	N	ST6	B0R41		10-May-17	10-May-17	13-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20BE58	BILL GREGORY PARK	FL	GPC	NON-POTW	N	ST6	BR19A		10-May-17	10-May-17	13-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20BE58	BILL GREGORY PARK	FL	GPC	NON-POTW	N	ST6	B0C17		10-May-17	10-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20BE58	BILL GREGORY PARK	FL	GPC	NON-POTW	N	ST6	BR19B		10-May-17	10-May-17	13-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KY0026000	RED BIRD MISSION MEDICAL CLINIC	KY	NPD	NON-POTW	N	ST6	D0017		10-May-17	10-May-17	21-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0092371	SALEM TOOL INC	KY	NPD	NON-POTW	N	ST6	B0020		10-May-17	10-May-17	28-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0077534	ROUNDSTONE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		10-May-17	10-May-17	21-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
TN0061468	NYRSTAR TENNESSEE MINES-STRAWBERRY PLAINS	TN	NPD	NON-POTW	M	ST6	A0013		10-May-17	10-May-17	28-Jun-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
SC0035971	KINGSTREE, TOWN OF	SC	NPD	POTW	M	ST6	B0P11		11-May-17	11-May-17	10-Oct-17	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	4
SC0035971	KINGSTREE, TOWN OF	SC	NPD	POTW	M	ST6	B0P12		11-May-17	11-May-17	10-Oct-17	Pretreatment - Failure to Conduct Inspections		Pretreatment	4
KY0074187	DEWITT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	D0017		11-May-17	11-May-17	14-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0074187	DEWITT ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		11-May-17	11-May-17	14-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG045524	APEX ENERGY INC (898-0607)	KY	GPC	NON-POTW	N	ST6	D0017		11-May-17	11-May-17	22-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
SC0035971	KINGSTREE, TOWN OF	SC	NPD	POTW	M	ST6	E0013		11-May-17	11-May-17	10-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	4
GAG550151	ACRES OF SHADE MOBILE HOME PARK WPCP	GA	GPC	NON-POTW	N	ST6	D0017		11-May-17		11-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K498	VILLAS AT CLAYMONT SPRINGS	KY	GPC	NON-POTW	N	ST6	A0R22		12-May-17	12-May-17	21-May-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
KYR10K498	VILLAS AT CLAYMONT SPRINGS	KY	GPC	NON-POTW	N	ST6	B0C18		12-May-17	12-May-17	21-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K498	VILLAS AT CLAYMONT SPRINGS	KY	GPC	NON-POTW	N	ST6	B0C17		12-May-17	12-May-17	21-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10L297	WATTS HOME CENTER	KY	GPC	NON-POTW	N	ST6	B0C17		12-May-17	12-May-17	21-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10L297	WATTS HOME CENTER	KY	GPC	NON-POTW	N	ST6	B0C18		12-May-17	12-May-17	21-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0109363	EKPC BLUEGRASS GENERATING STATION	KY	NPD	NON-POTW	N	ST6	B0020		12-May-17	12-May-17	21-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG640839	CUZ COAL CO LLC (848-0329)	KY	GPC	NON-POTW	N	ST6	D0017		12-May-17	12-May-17	22-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR10K498	VILLAS AT CLAYMONT SPRINGS	KY	GPC	NON-POTW	N	ST6	A0022		12-May-17	12-May-17	21-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KYGW40005	RIVER VIEW COAL LLC (913-5015 & 913-9003)	KY	GPC	NON-POTW	N	ST6	D0017		12-May-17	12-May-17	22-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
NC0021229	OLD FORT WWTP	NC	NPD	POTW	M	ST6	D0013		15-May-17		1-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0092240	D & C MINING CORP (848-8043)	KY	NPD	NON-POTW	N	ST6	D0017		15-May-17	15-May-17	22-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0086703	MURRAY MOBILE HOME & RV PARK	KY	NPD	NON-POTW	N	ST6	B0020		15-May-17	15-May-17	21-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0086703	MURRAY MOBILE HOME & RV PARK	KY	NPD	NON-POTW	N	ST6	A0022		15-May-17	15-May-17	21-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
GA0034819	LARCHMONT ESTATES WPCP	GA	NPD	NON-POTW	N	ST6	C0017		15-May-17		20-Jun-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
GA0024660	MOULTRIE (CITY OF) WPCP	GA	NPD	POTW	M	ST6	B0014		16-May-17		20-May-17	Pretreatment - Failure to Issue SIU Permits		Pretreatment	4
FLR05D041	JULINGTON CREEK WRF	FL	GPC	NON-POTW	N	ST6	B0N12		16-May-17	16-May-17	13-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05D041	JULINGTON CREEK WRF	FL	GPC	NON-POTW	N	ST6	B0N17		16-May-17	16-May-17	13-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR05D041	JULINGTON CREEK WRF	FL	GPC	NON-POTW	N	ST6	B0N41		16-May-17	16-May-17	13-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR20BA87	ALLIANCEFLORIDA, SUBPHASE D, 400,000SF	FL	GPC	NON-POTW	N	ST6	E0R16		16-May-17	16-May-17	15-Jun-17	WW Storm Water Construction - Failure to submit required report [non-DMR]		Construction Stormwater	4
FLR20BA87	ALLIANCEFLORIDA, SUBPHASE D, 400,000SF	FL	GPC	NON-POTW	N	ST6	B0C18		16-May-17	16-May-17	15-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20BA87	ALLIANCEFLORIDA, SUBPHASE D, 400,000SF	FL	GPC	NON-POTW	N	ST6	B0R41		16-May-17	16-May-17	15-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR20BA87	ALLIANCEFLORIDA, SUBPHASE D, 400,000SF	FL	GPC	NON-POTW	N	ST6	BR19A		16-May-17	16-May-17	15-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20BA87	ALLIANCEFLORIDA, SUBPHASE D, 400,000SF	FL	GPC	NON-POTW	N	ST6	B0C17		16-May-17	16-May-17	15-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20BA87	ALLIANCEFLORIDA, SUBPHASE D, 400,000SF	FL	GPC	NON-POTW	N	ST6	BR19B		16-May-17	16-May-17	15-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
FLR20BA02	METTLER TOLEDO	FL	GPC	NON-POTW	N	ST6	B0C17		16-May-17	16-May-17	18-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR20BA02	METTLER TOLEDO	FL	GPC	NON-POTW	N	ST6	B0R12		16-May-17	16-May-17	18-May-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	4
KY0111112	SHELBY RECYCLING	KY	NPD	NON-POTW	N	ST6	B0019		16-May-17	16-May-17	9-Jul-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	4
TN0024341	LEXINGTON-EAST LAGOON	TN	NPD	POTW	M	ST6	C0018	Q	16-May-17	23-Jun-17	8-Aug-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2B - Pretreatment	Core NPDES Program	4
FLR05F834	STARKE WASTEWATER TREATMENT PL	FL	GPC	NON-POTW	N	ST6	B0N12		17-May-17	17-May-17	15-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05F834	STARKE WASTEWATER TREATMENT PL	FL	GPC	NON-POTW	N	ST6	B0N41		17-May-17	17-May-17	15-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KYR10K043	CRESCENT SPRINGS COMMONS	KY	GPC	NON-POTW	N	ST6	B0C18		17-May-17	17-May-17	11-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10K043	CRESCENT SPRINGS COMMONS	KY	GPC	NON-POTW	N	ST6	B0C17		17-May-17	17-May-17	11-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KYR10K043	CRESCENT SPRINGS COMMONS	KY	GPC	NON-POTW	N	ST6	A0R22		17-May-17	17-May-17	11-Jun-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	4
FLR10QW73	VICTORIA PARK EXPRESS	FL	GPC	NON-POTW	N	ST6	B0C17		17-May-17	17-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
KY0027499	VILLAGE INN RESTAURANT	KY	NPD	NON-POTW	N	ST6	D0017		17-May-17	17-May-17	4-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4

GA0026212	LEARY (CITY OF) WPCP	GA	NPD	POTW	N	ST6	C0017	17-May-17		6-Jun-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KY0033880	WOODSBEND YOUTH DEVELOPMENT CENTER	KY	NPD	NON-POTW	N	ST6	D0017	17-May-17	17-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0097900	BULK PLANT INC - WEST LIBERTY #75	KY	NPD	NON-POTW	N	ST6	B0020	17-May-17	17-May-17	28-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0097900	BULK PLANT INC - WEST LIBERTY #75	KY	NPD	NON-POTW	N	ST6	D0017	17-May-17	17-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K043	CRESCENT SPRINGS COMMONS	KY	GPC	NON-POTW	N	ST6	D0017	17-May-17	17-May-17	11-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K043	CRESCENT SPRINGS COMMONS	KY	GPC	NON-POTW	N	ST6	A0022	17-May-17	17-May-17	11-Jun-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG110063	SHELBYVILLE ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	D0017	17-May-17	17-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110063	SHELBYVILLE ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	B0019	17-May-17	17-May-17	28-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110063	SHELBYVILLE ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	C0014	17-May-17	17-May-17	28-May-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020	18-May-17		20-May-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR003240	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	C0N11	18-May-17	18-May-17	28-May-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003240	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	B0N41	18-May-17	18-May-17	28-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003926	PINE KNOT LUMBER INC	KY	GPC	NON-POTW	N	ST6	D0N11	18-May-17	18-May-17	28-May-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYG200045	MIDDLESBORO, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	18-May-17	18-May-17	8-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200045	MIDDLESBORO, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	18-May-17	18-May-17	8-Oct-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KYR10I782	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	B0C18	18-May-17	18-May-17	28-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0104493	OHIO VALLEY ALUMINUM CO LLC	KY	NPD	NON-POTW	N	ST6	B0019	18-May-17	18-May-17	28-May-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0104493	OHIO VALLEY ALUMINUM CO LLC	KY	NPD	NON-POTW	N	ST6	D0017	18-May-17	18-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0101532	GRANTS LICK MARKET	KY	NPD	NON-POTW	N	ST6	B0020	18-May-17	18-May-17	28-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106593	SOUTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	18-May-17	18-May-17	11-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0093637	SCHAFER-MUDD-STEFFEN RESIDENCE	KY	NPD	NON-POTW	N	ST6	B0020	18-May-17	18-May-17	28-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003240	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	D0017	18-May-17	18-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I782	GRAF BROTHERS FLOORING	KY	GPC	NON-POTW	N	ST6	D0017	18-May-17	18-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640824	VIKING ACQUISITION GROUP LLC (898-0870)	KY	GPC	NON-POTW	N	ST6	D0017	18-May-17	18-May-17	22-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840022	ROGERS GROUP INC - OLDHAM COUNTY STONE	KY	GPC	NON-POTW	N	ST6	D0017	18-May-17	18-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR20B148	STUART INSPIRED LIVING	FL	GPC	NON-POTW	N	ST6	B0R41	19-May-17	19-May-17	7-Jul-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20B148	STUART INSPIRED LIVING	FL	GPC	NON-POTW	N	ST6	B0C17	19-May-17	19-May-17	7-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
AL0022934	TRUSSVILLLE WWTP	AL	NPD	POTW	M	ST6	D0017	19-May-17	19-May-17	5-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	B0020	19-May-17	19-May-17	11-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	A0022	19-May-17	19-May-17	11-Jun-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	E0017	19-May-17	19-May-17	11-Jun-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0077101	BOONEDOCKS	KY	NPD	NON-POTW	N	ST6	D0017	19-May-17	19-May-17	11-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500073	KTC SHELBY COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	C0014	19-May-17	19-May-17	4-Jun-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG500073	KTC SHELBY COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0041	19-May-17	19-May-17	4-Jun-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG500073	KTC SHELBY COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	19-May-17	19-May-17	4-Jun-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG500073	KTC SHELBY COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	19-May-17	19-May-17	4-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	A0022	19-May-17	19-May-17	28-May-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0020	19-May-17	19-May-17	28-May-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024490	KY DOP GREENBO LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	A0022	19-May-17	19-May-17	4-Jun-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0024490	KY DOP GREENBO LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	B0020	19-May-17	19-May-17	4-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024490	KY DOP GREENBO LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017	19-May-17	19-May-17	4-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0038555	CHEROKEE COUNTY WSA - FITZGERALD CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	22-May-17		31-May-17	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0050244	FORSYTH COUNTY - THE MANOR WRF	GA	NPD	POTW	N	ST6	A0020	22-May-17		2-Jun-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR004208	RELADYNE	KY	GPC	NON-POTW	N	ST6	B0N41	22-May-17	22-May-17	28-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004208	RELADYNE	KY	GPC	NON-POTW	N	ST6	B0N18	22-May-17	22-May-17	28-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004208	RELADYNE	KY	GPC	NON-POTW	N	ST6	C0N11	22-May-17	22-May-17	28-May-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KY0102644	BETSY LAYNE FREEWILL BAPTIST	KY	NPD	NON-POTW	N	ST6	D0011	22-May-17	22-May-17	28-May-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG640829	CZAR COAL CORP (880-8002 & 880-9001)	KY	GPC	NON-POTW	N	ST6	D0017	22-May-17	22-May-17	31-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640459	CZAR COAL CORP (880-7010)	KY	GPC	NON-POTW	N	ST6	D0017	22-May-17	22-May-17	31-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0108081	REVELATION ENERGY LLC (848-0355)	KY	NPD	NON-POTW	N	ST6	A0013	22-May-17	22-May-17	12-Jun-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
FLR10QQ63	ST MARKS YWPA CLEARING	FL	GPC	NON-POTW	N	ST6	B0R19B	23-May-17	23-May-17	13-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QQ63	ST MARKS YWPA CLEARING	FL	GPC	NON-POTW	N	ST6	B0R12	23-May-17	23-May-17	7-Jul-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QQ63	ST MARKS YWPA CLEARING	FL	GPC	NON-POTW	N	ST6	B0R41	23-May-17	23-May-17	7-Jul-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QJ32	ALDI FT PIERCE	FL	GPC	NON-POTW	N	ST6	B0C17	23-May-17	23-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG044650	REVELATION ENERGY LLC (807-8080)	KY	GPC	NON-POTW	N	ST6	D0017	23-May-17	23-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640741	CZAR COAL CORP (880-0194)	KY	GPC	NON-POTW	N	ST6	D0017	23-May-17	23-May-17	31-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640647	CZAR COAL CORP (880-5139)	KY	GPC	NON-POTW	N	ST6	D0017	23-May-17	23-May-17	31-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640462	CZAR COAL CORP (880-0163)	KY	GPC	NON-POTW	N	ST6	D0017	23-May-17	23-May-17	31-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046646	REVELATION ENERGY LLC (807-0450)	KY	GPC	NON-POTW	N	ST6	D0017	23-May-17	23-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0024112	ROME (CITY OF) - ROME WPCP	GA	NPD	POTW	M	ST6	A0020	24-May-17		8-Jun-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG640325	LOCUST GROVE INC (864-0184)	KY	GPC	NON-POTW	N	ST6	E0013	24-May-17	24-May-17	18-Jun-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYG640325	LOCUST GROVE INC (864-0184)	KY	GPC	NON-POTW	N	ST6	B0019	24-May-17	24-May-17	18-Jun-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640325	LOCUST GROVE INC (864-0184)	KY	GPC	NON-POTW	N	ST6	D0013	24-May-17	24-May-17	18-Jun-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640569	CAM MINING LLC (898-0783)	KY	GPC	NON-POTW	N	ST6	D0017	24-May-17	24-May-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0026654	CROSSNORE WWTP	NC	NPD	POTW	N	ST6	D0013	24-May-17		7-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG500010	KTC CARTER COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	D0017	24-May-17	24-May-17	28-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05C238	TOWN OF ORANGE PARK	FL	GPC	NON-POTW	N	ST6	B0N17	25-May-17	25-May-17	7-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05C238	TOWN OF ORANGE PARK	FL	GPC	NON-POTW	N	ST6	B0N41	25-May-17	25-May-17	7-Jul-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
NC0036676	COLLINS ESTATES MOBILE HOME PARK WWTP	NC	NPD	NON-POTW	N	ST6	D0013	25-May-17		7-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG045693	REVELATION ENERGY LLC (807-0448)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-17	25-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046476	REVELATION ENERGY LLC (848-0356)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-17	25-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045333	REVELATION ENERGY LLC (826-0697)	KY	GPC	NON-POTW	N	ST6	D0017	25-May-17	25-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10QW60	OSPREY LANDING	FL	GPC	NON-POTW	N	ST6	BN19A	26-May-17	26-May-17	7-Jul-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR10QW60	OSPREY LANDING	FL	GPC	NON-POTW	N	ST6	B0C17	26-May-17	26-May-17	13-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QW60	OSPREY LANDING	FL	GPC	NON-POTW	N	ST6	B0R41	26-May-17	26-May-17	7-Jul-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYG046247	REVELATION ENERGY LLC (807-0449)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-17	26-May-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040614	REVELATION ENERGY LLC (807-0446)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-17	26-May-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG020477	WELLONS CONSTRUCTION INCORPORATED	NC	GPC	NON-POTW	N	ST6	D0013	26-May-17		7-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640822	CAM MINING LLC (898-4216)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-17	26-May-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040299	REVELATION ENERGY LLC (807-5262)	KY	GPC	NON-POTW	N	ST6	D0017	26-May-17	26-May-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020	30-May-17	30-May-17	11-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	D0017	30-May-17	30-May-17	11-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045919	STURGEON MINING CO INC (855-0174)	KY	GPC	NON-POTW	N	ST6	D0017	30-May-17	30-May-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG200017	MARVAIR DIVISION OF AIRXCEL, INC.	GA	GPC	NON-POTW	N	ST6	B0019	30-May-17		8-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640948	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	30-May-17	30-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG641027	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	30-May-17	30-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046323	IKERD COAL MINING CO LLC (861-5344)	KY	GPC	NON-POTW	N	ST6	D0017	30-May-17	30-May-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046633	IKERD COAL MINING CO LLC (826-0651)	KY	GPC	NON-POTW	N	ST6	D0017	30-May-17	30-May-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045333	REVELATION ENERGY LLC (826-0697)	KY	GPC	NON-POTW	N	ST6	D0017	30-May-17	30-May-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N18	31-May-17	31-May-17	4-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	E0N16	31-May-17	31-May-17	4-Jun-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003792	ROBINSON STAVE CO	KY	GPC	NON-POTW	N	ST6	B0N17	31-May-17	31-May-17	4-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KY0021440	MORGANFIELD WWTP	KY	NPD	POTW	M	ST6	A0022	31-May-17	31-May-17	4-Jun-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0080560	HWY 80 MOTEL	KY	NPD	NON-POTW	N	ST6	B0020	31-May-17	31-May-17	11-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640108	WHITAKER COAL LLC (897-0605)	KY	GPC	NON-POTW	N	ST6	D0013	31-May-17	31-May-17	11-Jun-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640108	WHITAKER COAL LLC (897-0605)	KY	GPC	NON-POTW	N	ST6	E0017	31-May-17	31-May-17	11-Jun-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG640026	CLINTWOOD ELKHORN MINING CO (898-4528)	KY	GPC	NON-POTW	N	ST6	D0013	31-May-17	31-May-17	17-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640026	CLINTWOOD ELKHORN MINING CO (898-4528)	KY	GPC	NON-POTW	N	ST6	B0019	31-May-17	31-May-17	17-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
GAJ010452	CHICKEN OF THE SEA INTERNATIONAL	GA	SIN	NON-POTW	N	ST6	C0011	31-May-17		2-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Core NPDES Program	4
KYG640439	KAMCO LLC (861-0544)	KY	GPC	NON-POTW	N	ST6	D0013	31-May-17	31-May-17	9-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640439	KAMCO LLC (861-0544)	KY	GPC	NON-POTW	N	ST6	B0019	31-May-17	31-May-17	9-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGW40034	OXFORD MINING CO KENTUCKY LLC (889-0157)	KY	GPC	NON-POTW	N	ST6	D0013	31-May-17	31-May-17	1-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40034	OXFORD MINING CO KENTUCKY LLC (889-0157)	KY	GPC	NON-POTW	N	ST6	B0019	31-May-17	31-May-17	1-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640540	B & W RESOURCES INC (866-0346)	KY	GPC	NON-POTW	N	ST6	D0013	31-May-17	31-May-17	24-Jun-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640540	B & W RESOURCES INC (866-0346)	KY	GPC	NON-POTW	N	ST6	E0017	31-May-17	31-May-17	24-Jun-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG640719	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017	31-May-17	31-May-17	7-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640929	ARGUS ENERGY LLC (864-0168 & 864-9002)	KY	GPC	NON-POTW	N	ST6	D0017	31-May-17	31-May-17	6-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40057	OXFORD MINING CO KENTUCKY LLC (889-0154)	KY	GPC	NON-POTW	N	ST6	B0019	31-May-17	31-May-17	1-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGW40057	OXFORD MINING CO KENTUCKY LLC (889-0154)	KY	GPC	NON-POTW	N	ST6	D0013	31-May-17	31-May-17	1-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG640782	KAMCO LLC (861-0545)	KY	GPC	NON-POTW	N	ST6	B0019	31-May-17	31-May-17	27-Aug-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640782	KAMCO LLC (861-0545)	KY	GPC	NON-POTW	N	ST6	D0013	31-May-17	31-May-17	27-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG045458	REVELATION ENERGY LLC (866-0371)	KY	GPC	NON-POTW	N	ST6	D0017	31-May-17	31-May-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046476	REVELATION ENERGY LLC (848-0356)	KY	GPC	NON-POTW	N	ST6	D0017	31-May-17	31-May-17	12-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0026204	ARLINGTON (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	31-May-17		4-Jun-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYU134039	COMFORT SUITES- FLORENCE, KY	KY	UFT			ST6	D0R11	1-Jun-17	1-Jun-17	20-Jun-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4

TN0023396	CUMBERLAND MOBILE HOME PARK	TN	NPD	POTW	N	ST6	D0016		1-Jun-17		1-Aug-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	4
KY0090603	SPANGLER APARTMENTS	KY	NPD	NON-POTW	N	ST6	D0017		1-Jun-17	1-Jun-17	11-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0048267	PRAIRIE DOCK CO LLC (MULTIPLE)	KY	NPD	NON-POTW	N	ST6	D0017		1-Jun-17	1-Jun-17	23-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0020		1-Jun-17		4-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
GA0020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0022		1-Jun-17		4-Jun-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012		2-Jun-17		4-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	4
KYG840017	HANSON AGGREGATES MIDWEST LLC - LAUREL QUARRY	KY	GPC	NON-POTW	N	ST6	B0021		2-Jun-17	2-Jun-17	24-Jun-17	Management Practice Violations - Laboratory Not Certified		Core NPDES Program	4
KY0075612	VERONA MARATHON FOODMART	KY	NPD	NON-POTW	N	ST6	D0017		5-Jun-17	5-Jun-17	1-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0075612	VERONA MARATHON FOODMART	KY	NPD	NON-POTW	N	ST6	B0020		5-Jun-17	5-Jun-17	1-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG110097	PYLES CONCRETE INC	KY	GPC	NON-POTW	N	ST6	B0019		6-Jun-17	6-Jun-17	18-Jun-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG640077	PREMIER ELKHORN COAL LLC (867-0529)	KY	GPC	NON-POTW	N	ST6	A0013		6-Jun-17	6-Jun-17	23-Jun-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640399	PREMIER ELKHORN COAL CO INC (898-0968)	KY	GPC	NON-POTW	N	ST6	A0013		6-Jun-17	6-Jun-17	23-Jun-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640640	APEX ENERGY INC (898-0646 & 898-0814)	KY	GPC	NON-POTW	N	ST6	A0013		6-Jun-17	6-Jun-17	23-Jun-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640666	APEX ENERGY INC (898-4499 & 898-9165)	KY	GPC	NON-POTW	N	ST6	A0013		6-Jun-17	6-Jun-17	23-Jun-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYR003805	FLAVORICH DAIRY	KY	GPC	NON-POTW	N	ST6	C0N11		7-Jun-17	7-Jun-17	18-Jun-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05I004	JOHNSON CONTROLS - LARGO PLANT	FL	GPC	NON-POTW	N	ST6	BN19B		7-Jun-17	7-Jun-17	15-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	4
FLR10PD27	AURA SEASIDE	FL	GPC	NON-POTW	N	ST6	BR19A		7-Jun-17	7-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR10PD27	AURA SEASIDE	FL	GPC	NON-POTW	N	ST6	B0C18		7-Jun-17	7-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR10PD27	AURA SEASIDE	FL	GPC	NON-POTW	N	ST6	BR19B		7-Jun-17	7-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KY0096521	MARTIN COUNTY COAL CORP (680-5012)	KY	NPD	NON-POTW	N	ST6	D0011		7-Jun-17	7-Jun-17	11-Jun-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	4
KY0081621	JONESVILLE REST HOME INC	KY	NPD	NON-POTW	N	ST6	C0014		7-Jun-17	7-Jun-17	18-Jun-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
NC0021547	FRANKLIN WWTP	NC	NPD	POTW	M	ST6	D0013		7-Jun-17		7-Jul-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYR003805	FLAVORICH DAIRY	KY	GPC	NON-POTW	N	ST6	D0017		7-Jun-17	7-Jun-17	18-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640493	LOCUST GROVE INC (919-0063)	KY	GPC	NON-POTW	N	ST6	B0019		7-Jun-17	7-Jun-17	17-Jul-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG640493	LOCUST GROVE INC (919-0063)	KY	GPC	NON-POTW	N	ST6	D0013		7-Jun-17	7-Jun-17	17-Jul-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG640622	ICG KNOTT COUNTY LLC (860-0566 & 860-5395)	KY	GPC	NON-POTW	N	ST6	A0013		7-Jun-17	7-Jun-17	23-Jun-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KY0028118	WARSAW STP	KY	NPD	POTW	N	ST6	D0017		7-Jun-17	7-Jun-17	18-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYR003803	RE HARP & SONS RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11		8-Jun-17	8-Jun-17	9-Jul-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR10QU06	I-HOP BRANDON	FL	GPC	NON-POTW	N	ST6	B0C17		8-Jun-17	8-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
FLR10QU06	I-HOP BRANDON	FL	GPC	NON-POTW	N	ST6	B0C18		8-Jun-17	8-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KY0026921	MARTIN STP	KY	NPD	POTW	N	ST6	B0020		8-Jun-17	8-Jun-17	18-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0081213	SPINDLETOP MHP	KY	NPD	NON-POTW	N	ST6	A0022		8-Jun-17	8-Jun-17	1-Jul-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0081213	SPINDLETOP MHP	KY	NPD	NON-POTW	N	ST6	B0020		8-Jun-17	8-Jun-17	1-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
FLR20AI22	SR-528 BEACHLINE EXPRESSWAY WIDENING	FL	GPC	NON-POTW	N	ST6	BR19A		9-Jun-17	9-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	4
FLR20AI22	SR-528 BEACHLINE EXPRESSWAY WIDENING	FL	GPC	NON-POTW	N	ST6	B0C18		9-Jun-17	9-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20AI22	SR-528 BEACHLINE EXPRESSWAY WIDENING	FL	GPC	NON-POTW	N	ST6	BR19B		9-Jun-17	9-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KY0024384	KY DOP GRAYSON LAKE STATE PARK	KY	NPD	NON-POTW	N	ST6	D0017		9-Jun-17	9-Jun-17	9-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0020931	PLAINS WPCP	GA	NPD	POTW	N	ST6	C0017		9-Jun-17		18-Jun-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
KYG640175	H & D COAL CO INC (860-0412)	KY	GPC	NON-POTW	N	ST6	D0017		9-Jun-17	9-Jun-17	23-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840228	MORRIS TRUCKING LLC - LARRY MORRIS MINING	KY	GPC	NON-POTW	N	ST6	D0017		9-Jun-17	9-Jun-17	18-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG840228	MORRIS TRUCKING LLC - LARRY MORRIS MINING	KY	GPC	NON-POTW	N	ST6	C0014		9-Jun-17	9-Jun-17	18-Jun-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG840228	MORRIS TRUCKING LLC - LARRY MORRIS MINING	KY	GPC	NON-POTW	N	ST6	B0019		9-Jun-17	9-Jun-17	18-Jun-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
KYG041349	IKERD COAL MINING CO LLC (900-9006)	KY	GPC	NON-POTW	N	ST6	D0017		9-Jun-17	9-Jun-17	22-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR20AN89	AUBERGE BEACH RESIDENCE AND SPA	FL	GPC	NON-POTW	N	ST6	B0C18		12-Jun-17	12-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
FLR20AN89	AUBERGE BEACH RESIDENCE AND SPA	FL	GPC	NON-POTW	N	ST6	BR19B		12-Jun-17	12-Jun-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	4
KYG640315	BLUE DIAMOND MINING LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0017		12-Jun-17	12-Jun-17	22-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05I049	US NATURAL RESOURCES INC	FL	GPC	NON-POTW	N	ST6	B0N12		13-Jun-17	13-Jun-17	15-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05I049	US NATURAL RESOURCES INC	FL	GPC	NON-POTW	N	ST6	B0N41		13-Jun-17	13-Jun-17	15-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
KY0102016	VIP FUELS	KY	NPD	NON-POTW	N	ST6	A0022		13-Jun-17	13-Jun-17	17-Jul-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0102016	VIP FUELS	KY	NPD	NON-POTW	N	ST6	B0020		13-Jun-17	13-Jun-17	17-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0082783	KENTON COUNTY YMCA	KY	NPD	NON-POTW	N	ST6	D0017		13-Jun-17	13-Jun-17	24-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0063984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	A0022		13-Jun-17	13-Jun-17	22-Jul-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0063984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	B0020		13-Jun-17	13-Jun-17	22-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0090387	CARMEUSE LIME - MAYSVILLE OPERATION	KY	NPD	NON-POTW	N	ST6	B0041		14-Jun-17	14-Jun-17	1-Jul-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	4
KY0090387	CARMEUSE LIME - MAYSVILLE OPERATION	KY	NPD	NON-POTW	N	ST6	D0017		14-Jun-17	14-Jun-17	1-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0081892	MINING MACHINERY	KY	NPD	NON-POTW	N	ST6	D0017		14-Jun-17	14-Jun-17	24-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0024996	KY FISH & WILDLIFE RESERVE - CAMP ROBERT WEBB	KY	NPD	NON-POTW	N	ST6	D0017		14-Jun-17	14-Jun-17	9-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640340	DEANE MINING LLC (867-0474)	KY	GPC	NON-POTW	N	ST6	D0013		14-Jun-17	14-Jun-17	22-Jul-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KYG640340	DEANE MINING LLC (867-0474)	KY	GPC	NON-POTW	N	ST6	B0019		14-Jun-17	14-Jun-17	22-Jul-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	4
GA0020056	DALTON UTILITIES RIVERBEND LAS	GA	SIN	NON-POTW	N	ST6	A0020		15-Jun-17		18-Jun-17	WW SSO - Discharge to Waters		Sewer Overflows	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	B0020		15-Jun-17	15-Jun-17	1-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0076902	BOSTON HEIGHTS MHP	KY	NPD	NON-POTW	N	ST6	A0022		15-Jun-17	15-Jun-17	1-Jul-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	B0020		15-Jun-17	15-Jun-17	1-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0034797	CEDAR LANE APTS	KY	NPD	NON-POTW	N	ST6	C0016		15-Jun-17	15-Jun-17	1-Jul-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	B0020		15-Jun-17	15-Jun-17	24-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	A0022		15-Jun-17	15-Jun-17	24-Jun-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	D0017		15-Jun-17	15-Jun-17	24-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0075931	MEADOWCREST MHP	KY	NPD	NON-POTW	N	ST6	C0014		15-Jun-17	15-Jun-17	24-Jun-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	4
KYG640146	WHITAKER COAL LLC (897-5158)	KY	GPC	NON-POTW	N	ST6	A0013		15-Jun-17	15-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640649	KENTUCKY FUEL CORP (860-5337)	KY	GPC	NON-POTW	N	ST6	A0013		15-Jun-17	15-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
GA0034819	LARCHMONT ESTATES WPCP	GA	NPD	NON-POTW	N	ST6	C0017		15-Jun-17		20-Jun-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	4
KY0021270	LONDON STP	KY	NPD	POTW	M	ST6	A0022		15-Jun-17	15-Jun-17	1-Jul-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	4
GA0026085	GRAY (CITY OF) WOLF CREEK WPCP	GA	NPD	POTW	N	ST6	B0020		15-Jun-17		20-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KYG040616	REVELATION ENERGY LLC (807-5263)	KY	GPC	NON-POTW	N	ST6	D0017		15-Jun-17	15-Jun-17	23-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
FLR05H962	GULF COAST BULK EQUIPMENT, INC.	FL	GPC	NON-POTW	N	ST6	B0N12		16-Jun-17	16-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H962	GULF COAST BULK EQUIPMENT, INC.	FL	GPC	NON-POTW	N	ST6	C0N11		16-Jun-17	16-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H962	GULF COAST BULK EQUIPMENT, INC.	FL	GPC	NON-POTW	N	ST6	B0N17		16-Jun-17	16-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
FLR10QT98	STAYBRIDGE/HOLIDAY INN EXPRESS	FL	GPC	NON-POTW	N	ST6	B0R41		16-Jun-17	16-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
FLR10QW55	CASCADES APARTMENTS (FKA SOUTH PARK APARTMENT	FL	GPC	NON-POTW	N	ST6	B0R41		16-Jun-17	16-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	4
KY0102580	CLIFFVIEW RESORT INN CONFERENCE CENTER	KY	NPD	NON-POTW	N	ST6	B0020		16-Jun-17	16-Jun-17	18-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0106593	SOUTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020		16-Jun-17	16-Jun-17	24-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0095842	HICKORY GROVE BAPTIST CHURCH	KY	NPD	NON-POTW	N	ST6	B0020		16-Jun-17	16-Jun-17	24-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	D0017		16-Jun-17	16-Jun-17	24-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0020		16-Jun-17	16-Jun-17	24-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	4
KY0021121	BEATTYVILLE STP	KY	NPD	POTW	N	ST6	B0022		16-Jun-17	16-Jun-17	24-Jun-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	4
GA0010452	CHICKEN OF THE SEA INTERNATIONAL	GA	SIN	NON-POTW	N	ST6	C0011		16-Jun-17		2-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	4
KYG640489	APEX ENERGY INC (898-0712)	KY	GPC	NON-POTW	N	ST6	A0013		16-Jun-17	16-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640506	ALDEN RESOURCES LLC (861-5353)	KY	GPC	NON-POTW	N	ST6	A0013		16-Jun-17	16-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640221	MCCOY ELKHORN COAL LLC - MCCOY ELKHORN COAL CO	KY	GPC	NON-POTW	N	ST6	A0013		16-Jun-17	16-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640748	NALLY & HAMILTON ENTERPRISES INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013		16-Jun-17	16-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG640804	EMBER ENERGY LLC (877-8012)	KY	GPC	NON-POTW	N	ST6	A0013		16-Jun-17	16-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
KYG641024	PREMIER ELKHORN COAL CO (898-0694)	KY	GPC	NON-POTW	N	ST6	A0013		16-Jun-17	16-Jun-17	3-Jul-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	4
NC0070176	BLACKWELDER TANK SERVICE, INC.	NC	GPC	NON-POTW	N	ST6	D0013		19-Jun-17		7-Jul-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
KY0034444	MCKEE STP	KY	NPD	POTW	N	ST6	D0017		19-Jun-17	19-Jun-17	24-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
KYG640522	REDBUD MINING LLC (832-0065)	KY	GPC	NON-POTW	N	ST6	D0017		19-Jun-17	19-Jun-17	22-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	4
GA0039012	ATLANTA (CITY OF) - R.M CLAYTON, UTOY CREEK, AND S	GA	NPD	POTW	M	ST6	A0011	G	20-Jun-17	21-Jun-17	30-Jun-17	Effluent Violations - Unapproved Bypass	Manual 2A1 - Effluent Violation	Sewer Overflows	4
KYG640117	ALDEN RESOURCES LLC (918-0472)	KY	GPC	NON-POTW	N	ST6	D0013		20-Jun-17	20-Jun-17	1-Jul-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
NC0057720	HIDDEN LAKES VILLAGE MOBILE HOME PARK WWTP	NC	NPD	NON-POTW	N	ST6	D0013		20-Jun-17		7-Jul-17	Permit Violations - Unapproved Operation		Core NPDES Program	4
GA0020056	DALTON UTILITIES RIVERBEND LAS	GA	SIN	NON-POTW	N	ST6	A0020		21-Jun-17		24-Jun-17	WW SSO - Discharge to Waters		Sewer Overflows	4
FLR05H243	WESTLAND MARINA	FL	GPC	NON-POTW	N	ST6	B0N12		21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	4
FLR05H243	WESTLAND MARINA	FL	GPC	NON-POTW	N	ST6	C0N11		21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4
FLR05H243	WESTLAND MARINA	FL	GPC	NON-POTW	N	ST6	BN19A		21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	4
FLR05H243	WESTLAND MARINA	FL	GPC	NON-POTW	N	ST6	B0N18		21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	4
FLR05H243	WESTLAND MARINA	FL	GPC	NON-POTW	N	ST6	B0N41		21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	4
FLR05H243	WESTLAND MARINA	FL	GPC	NON-POTW	N	ST6	B0N17		21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	B0N17		21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	C0N11		21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	4

KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	B0N18	21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	B0N41	21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003917	WHITE OIL CO - BULK PLANT	KY	GPC	NON-POTW	N	ST6	D0N11	21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	C0N11	21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	B0N17	21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	D0N11	21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003918	WHITE OIL CO	KY	GPC	NON-POTW	N	ST6	B0N41	21-Jun-17	21-Jun-17	24-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H692	LINVATEC CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N12	21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H692	LINVATEC CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N17	21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H692	LINVATEC CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N41	21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H692	LINVATEC CORPORATION	FL	GPC	NON-POTW	N	ST6	C0N11	21-Jun-17	21-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYGE40500	LIBERTY MANAGEMENT LLC (877-0236)	KY	GPC	NON-POTW	N	ST6	D0013	21-Jun-17	21-Jun-17	17-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40500	LIBERTY MANAGEMENT LLC (877-0236)	KY	GPC	NON-POTW	N	ST6	B0019	21-Jun-17	21-Jun-17	17-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG500049	KTC TRIMBLE COUNTY MAINTENANCE GARAGE	KY	GPC	NON-POTW	N	ST6	B0019	21-Jun-17	21-Jun-17	1-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGW40028	SEBREE MINING LLC (917-5027)	KY	GPC	NON-POTW	N	ST6	D0013	21-Jun-17	21-Jun-17	9-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40060	SEBREE MINING LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0013	21-Jun-17	21-Jun-17	30-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR004095	ATKORE PLASTIC PIPE CORP	KY	GPC	NON-POTW	N	ST6	B0N18	22-Jun-17	22-Jun-17	1-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004095	ATKORE PLASTIC PIPE CORP	KY	GPC	NON-POTW	N	ST6	A0N22	22-Jun-17	22-Jun-17	1-Jul-17	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR004095	ATKORE PLASTIC PIPE CORP	KY	GPC	NON-POTW	N	ST6	C0N11	22-Jun-17	22-Jun-17	1-Jul-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10QR60	OAK HALL PRIVATE SCHOOL, INC	FL	GPC	NON-POTW	N	ST6	B0R41	22-Jun-17	22-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QR60	OAK HALL PRIVATE SCHOOL, INC	FL	GPC	NON-POTW	N	ST6	B0C17	22-Jun-17	22-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0076279	SCENIC VIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	E0017	22-Jun-17	22-Jun-17	1-Jul-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0076279	SCENIC VIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	22-Jun-17	22-Jun-17	1-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0076279	SCENIC VIEW ESTATES SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	22-Jun-17	22-Jun-17	1-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40572	D & R COAL INC (861-5323)	KY	GPC	NON-POTW	N	ST6	D0013	22-Jun-17	22-Jun-17	1-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40711	SIDNEY COAL CO INC (898-4194)	KY	GPC	NON-POTW	N	ST6	D0017	22-Jun-17	22-Jun-17	26-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004095	ATKORE PLASTIC PIPE CORP	KY	GPC	NON-POTW	N	ST6	A0022	22-Jun-17	22-Jun-17	1-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
FLRNEF024	SEASIDE SANITATION	FL	GPC	NON-POTW	N	ST6	D0N12	23-Jun-17	23-Jun-17	7-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	4
FLR10QC22	GHO SUMMER LAKE	FL	GPC	NON-POTW	N	ST6	B0R41	23-Jun-17	23-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QU89	HIGHLAND RIDGE	FL	GPC	NON-POTW	N	ST6	BR19B	23-Jun-17	23-Jun-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYR10L525	LOCKEGEE ESTATES	KY	GPC	NON-POTW	N	ST6	B0C17	23-Jun-17	23-Jun-17	9-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10L525	LOCKEGEE ESTATES	KY	GPC	NON-POTW	N	ST6	B0C18	23-Jun-17	23-Jun-17	9-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0077607	LAZY ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0022	23-Jun-17	23-Jun-17	1-Jul-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0077607	LAZY ACRES MHP	KY	NPD	NON-POTW	N	ST6	A0022	23-Jun-17	23-Jun-17	1-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077607	LAZY ACRES MHP	KY	NPD	NON-POTW	N	ST6	B0020	23-Jun-17	23-Jun-17	1-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	D0017	23-Jun-17	23-Jun-17	9-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0020	23-Jun-17	23-Jun-17	9-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10L525	LOCKEGEE ESTATES	KY	GPC	NON-POTW	N	ST6	D0017	23-Jun-17	23-Jun-17	9-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G139	WEST NASSAU LANDFILL	FL	GPC	NON-POTW	N	ST6	B0N41	26-Jun-17	26-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
GAJ030740	AUTRY CORRECTIONAL INSTITUTE	GA	SIN	POTW	N	ST6	D0017	26-Jun-17		2-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0087645	MILTON WWTP	NC	NPD	POTW	N	ST6	D0013	26-Jun-17		7-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05H355	TAMPA BAY FISHERIES	FL	GPC	NON-POTW	N	ST6	B0N17	27-Jun-17	27-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H355	TAMPA BAY FISHERIES	FL	GPC	NON-POTW	N	ST6	B0N12	27-Jun-17	27-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H355	TAMPA BAY FISHERIES	FL	GPC	NON-POTW	N	ST6	BN19A	27-Jun-17	27-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H355	TAMPA BAY FISHERIES	FL	GPC	NON-POTW	N	ST6	B0N41	27-Jun-17	27-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10PV69	PROFESSIONAL OFFICE BUILDING - WIRGRASS RANCH M1	FL	GPC	NON-POTW	N	ST6	B0R12	27-Jun-17	27-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PV69	PROFESSIONAL OFFICE BUILDING - WIRGRASS RANCH M1	FL	GPC	NON-POTW	N	ST6	B0C17	27-Jun-17	27-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10PV69	PROFESSIONAL OFFICE BUILDING - WIRGRASS RANCH M1	FL	GPC	NON-POTW	N	ST6	BR19B	27-Jun-17	27-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20BI14	GATE PETROLEUM AT PARK AND FOREST	FL	GPC	NON-POTW	N	ST6	BR19A	27-Jun-17	27-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20BI14	GATE PETROLEUM AT PARK AND FOREST	FL	GPC	NON-POTW	N	ST6	BR19B	27-Jun-17	27-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYG640003	WOOD CREEK WATER DISTRICT	KY	GPC	NON-POTW	N	ST6	B0019	27-Jun-17	27-Jun-17	17-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
NCG210202	CHAMPION HOME BUILDERS INC	NC	GPC	NON-POTW	N	ST6	D0013	27-Jun-17		7-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG110186	STANDARD SUPPLY CO	KY	GPC	NON-POTW	N	ST6	B0019	27-Jun-17	27-Jun-17	1-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110186	STANDARD SUPPLY CO	KY	GPC	NON-POTW	N	ST6	C0014	27-Jun-17	27-Jun-17	1-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG110186	STANDARD SUPPLY CO	KY	GPC	NON-POTW	N	ST6	D0017	27-Jun-17	27-Jun-17	1-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG640133	GRAY WTP	GA	GPC	POTW	N	ST6	D0017	27-Jun-17		6-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG020775	A & H MINE	NC	GPC	NON-POTW	N	ST6	D0013	27-Jun-17		7-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0038326	SAVANNAH (CITY OF) - CROSSROADS WPCP	GA	NPD	POTW	M	ST6	A0020	28-Jun-17		2-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0024074	CEDARTOWN (CITY OF) WPCP	GA	NPD	POTW	M	ST6	B0013	28-Jun-17		12-Jul-17	Pretreatment - Failure to Enforce Against I/U	Pretreatment	4
GA0024074	CEDARTOWN (CITY OF) WPCP	GA	NPD	POTW	M	ST6	B0016	28-Jun-17		12-Jul-17	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	Pretreatment	4
KYR10L330	LEWIS COUNTY CENTRAL ELEMENTARY EARLY SITE PACK	KY	GPC	NON-POTW	N	ST6	B0C18	28-Jun-17	28-Jun-17	17-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG640029	CENTRAL CITY WATER & SEWER	KY	GPC	NON-POTW	N	ST6	D0017	28-Jun-17	28-Jun-17	17-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028479	DORTON ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	28-Jun-17	28-Jun-17	30-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0023540	CENTRAL CITY STP	KY	NPD	POTW	M	ST6	D0017	28-Jun-17	28-Jun-17	17-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40366	ALDEN RESOURCES LLC (861-5350)	KY	GPC	NON-POTW	N	ST6	A0013	28-Jun-17	28-Jun-17	7-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40679	APEX ENERGY INC (898-0604 & 898-0605)	KY	GPC	NON-POTW	N	ST6	A0013	28-Jun-17	28-Jun-17	7-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40640	APEX ENERGY INC (898-0646 & 898-0614)	KY	GPC	NON-POTW	N	ST6	A0013	28-Jun-17	28-Jun-17	7-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0021229	FLEMINGSBURG STP	KY	NPD	POTW	M	ST6	A0013	28-Jun-17	28-Jun-17	7-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GAJ020076	MORGAN LAS	GA	SIN	POTW	N	ST6	D0017	28-Jun-17		2-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40881	CLAY LAUREL MINING INC (826-0673)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jun-17	28-Jun-17	15-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0107760	MATT CO INC (836-9027 & 836-5467)	KY	NPD	NON-POTW	N	ST6	A0013	28-Jun-17	28-Jun-17	7-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG110151	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	B0019	28-Jun-17	28-Jun-17	1-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110151	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	D0017	28-Jun-17	28-Jun-17	1-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110151	THE WELLS GROUP LLC	KY	GPC	NON-POTW	N	ST6	C0014	28-Jun-17	28-Jun-17	1-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
FLR10MT91	GRANTHAM SPRINGS N10, LAKESIDE VILLAS N4 & VICTOI	FL	GPC	NON-POTW	N	ST6	BN19B	29-Jun-17	29-Jun-17	7-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05E324	HIBISCUS USED AUTO AND TRUCK P	FL	GPC	NON-POTW	N	ST6	B0N17	29-Jun-17	29-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05E324	HIBISCUS USED AUTO AND TRUCK P	FL	GPC	NON-POTW	N	ST6	B0N41	29-Jun-17	29-Jun-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10K051	ASHTON PARK PHASE II	KY	GPC	NON-POTW	N	ST6	A0R22	29-Jun-17	29-Jun-17	9-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K051	ASHTON PARK PHASE II	KY	GPC	NON-POTW	N	ST6	B0C17	29-Jun-17	29-Jun-17	9-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K051	ASHTON PARK PHASE II	KY	GPC	NON-POTW	N	ST6	B0C18	29-Jun-17	29-Jun-17	9-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20BB76	PDQ JACKSONVILLE	FL	GPC	NON-POTW	N	ST6	B0C17	29-Jun-17	29-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20BB76	PDQ JACKSONVILLE	FL	GPC	NON-POTW	N	ST6	B0R41	29-Jun-17	29-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20BB76	PDQ JACKSONVILLE	FL	GPC	NON-POTW	N	ST6	BR19B	29-Jun-17	29-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QZ35	SUNSHINE KITCHEN FOOD BUSINESS INCUBATOR	FL	GPC	NON-POTW	N	ST6	B0C17	29-Jun-17	29-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QZ35	SUNSHINE KITCHEN FOOD BUSINESS INCUBATOR	FL	GPC	NON-POTW	N	ST6	B0R41	29-Jun-17	29-Jun-17	7-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
NC0065706	COTTONWOOD / BAYWOOD WWTP	NC	NPD	NON-POTW	N	ST6	D0013	29-Jun-17		4-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40020	PREMIER ELKHORN COAL LLC (898-4562)	KY	GPC	NON-POTW	N	ST6	D0013	29-Jun-17	29-Jun-17	30-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40020	PREMIER ELKHORN COAL LLC (898-4562)	KY	GPC	NON-POTW	N	ST6	B0019	29-Jun-17	29-Jun-17	30-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40683	STURGEON MINING CO INC (813-0271)	KY	GPC	NON-POTW	N	ST6	D0017	29-Jun-17	29-Jun-17	3-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K051	ASHTON PARK PHASE II	KY	GPC	NON-POTW	N	ST6	A0022	29-Jun-17	29-Jun-17	9-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA0030325	WARNER ROBINS - SANDY RUN CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	30-Jun-17		17-Aug-17	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0046451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	30-Jun-17		8-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR10QY17	DOLLAR GENERAL	FL	GPC	NON-POTW	N	ST6	B0R41	30-Jun-17	30-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QY17	DOLLAR GENERAL	FL	GPC	NON-POTW	N	ST6	E0R16	30-Jun-17	30-Jun-17	7-Jul-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KYGE40016	PREMIER ELKHORN COAL LLC (898-4554)	KY	GPC	NON-POTW	N	ST6	B0019	3-Jul-17	3-Jul-17	30-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40016	PREMIER ELKHORN COAL LLC (898-4554)	KY	GPC	NON-POTW	N	ST6	D0013	3-Jul-17	3-Jul-17	30-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR05I083	MONDELEZ GLOBAL LLC - ORLANDO	FL	GPC	NON-POTW	N	ST6	C0N11	5-Jul-17	5-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05I083	MONDELEZ GLOBAL LLC - ORLANDO	FL	GPC	NON-POTW	N	ST6	B0N12	5-Jul-17	5-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR10L066	KYTC MAINTCENANCE FACILITY	KY	GPC	NON-POTW	N	ST6	B0C17	5-Jul-17	5-Jul-17	9-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4

FLR10Q206	CHICK-FIL-A N DALE MABRY FSU #3838	FL	GPC	NON-POTW	N	ST6	BRI9B	5-Jul-17	5-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10Q206	CHICK-FIL-A N DALE MABRY FSU #3838	FL	GPC	NON-POTW	N	ST6	B0C17	5-Jul-17	5-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10Q206	CHICK-FIL-A N DALE MABRY FSU #3838	FL	GPC	NON-POTW	N	ST6	B0R12	5-Jul-17	5-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
GA0048011	IDEAL (CITY OF) WPCP	GA	NPD	POTW	N	ST6	C0016	5-Jul-17		12-Jul-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
GA0048011	IDEAL (CITY OF) WPCP	GA	NPD	POTW	N	ST6	B0019	5-Jul-17		12-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
GA0048011	IDEAL (CITY OF) WPCP	GA	NPD	POTW	N	ST6	B0041	5-Jul-17		12-Jul-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
NC0023540	BELMONT TEXTILE MACHINERY WWTP	NC	NPD	NON-POTW	N	ST6	D0013	5-Jul-17		7-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GAJ020219	OMEGA (CITY OF) LAS	GA	SIN	POTW	N	ST6	B0020	5-Jul-17		8-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GAJ020219	OMEGA (CITY OF) LAS	GA	SIN	POTW	N	ST6	B0019	5-Jul-17		8-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYR003591	BARDSTOWN AUTO WRECKERS INC	KY	GPC	NON-POTW	N	ST6	C0N11	6-Jul-17	6-Jul-17	17-Jul-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003961	TOWER INTERNATIONAL BARDSTOWN - PLANT 1	KY	GPC	NON-POTW	N	ST6	D0N11	6-Jul-17	6-Jul-17	17-Jul-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR003961	TOWER INTERNATIONAL BARDSTOWN - PLANT 1	KY	GPC	NON-POTW	N	ST6	B0N18	6-Jul-17	6-Jul-17	17-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003961	TOWER INTERNATIONAL BARDSTOWN - PLANT 1	KY	GPC	NON-POTW	N	ST6	B0N17	6-Jul-17	6-Jul-17	17-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05H695	FUTURE FOAM INC	FL	GPC	NON-POTW	N	ST6	B0N12	6-Jul-17	6-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05I010	XPO LOGISTICS FREIGHT INC - NOF	FL	GPC	NON-POTW	N	ST6	C0N11	6-Jul-17	6-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05I048	NATIONAL GYPSUM COMPANY	FL	GPC	NON-POTW	N	ST6	C0N11	6-Jul-17	6-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05I048	NATIONAL GYPSUM COMPANY	FL	GPC	NON-POTW	N	ST6	B0N12	6-Jul-17	6-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR003591	BARDSTOWN AUTO WRECKERS INC	KY	GPC	NON-POTW	N	ST6	D0017	6-Jul-17	6-Jul-17	17-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG640075	PERRY (CITY OF) - #2 WTP	GA	GPC	POTW	N	ST6	D0017	6-Jul-17		12-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG640136	PERRY (CITY OF) WTP #1	GA	GPC	POTW	N	ST6	D0017	6-Jul-17		12-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG640136	PERRY (CITY OF) WTP #1	GA	GPC	POTW	N	ST6	B0041	6-Jul-17		12-Jul-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	E0017	6-Jul-17	6-Jul-17	9-Jul-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYG640062	TOMPKINSVILLE WTP	KY	GPC	NON-POTW	N	ST6	B0020	6-Jul-17	6-Jul-17	9-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0002852	USAF ROBINS AFB	GA	NPD	FEDERAL	M	ST6	A0023	6-Jul-17		3-Aug-17	Effluent Violations - Industrial Spill	Core NPDES Program	4
GA0021369	ELLIJAY WPCP	GA	NPD	POTW	M	ST6	A0020	7-Jul-17		17-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR004094	J & R AUTOSALES & AUTOPARTS LLC	KY	GPC	NON-POTW	N	ST6	C0N11	7-Jul-17	7-Jul-17	17-Jul-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10I578	GRAND LAKES SECTIONS 2 & 3	KY	GPC	NON-POTW	N	ST6	B0C18	7-Jul-17	7-Jul-17	17-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K277	LOCUST CREEK SECTION 11	KY	GPC	NON-POTW	N	ST6	B0C17	7-Jul-17	7-Jul-17	17-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10K277	LOCUST CREEK SECTION 11	KY	GPC	NON-POTW	N	ST6	B0C18	7-Jul-17	7-Jul-17	17-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K277	LOCUST CREEK SECTION 11	KY	GPC	NON-POTW	N	ST6	A0R22	7-Jul-17	7-Jul-17	17-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
FLR10RA11	GIFFORD MIDDLE SCHOOL	FL	GPC	NON-POTW	N	ST6	B0R41	7-Jul-17	7-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10RA11	GIFFORD MIDDLE SCHOOL	FL	GPC	NON-POTW	N	ST6	B0C17	7-Jul-17	7-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	C0014	7-Jul-17	7-Jul-17	22-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	D0017	7-Jul-17	7-Jul-17	22-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	C0016	7-Jul-17	7-Jul-17	22-Jul-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	B0041	7-Jul-17	7-Jul-17	22-Jul-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	B0020	7-Jul-17	7-Jul-17	22-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0088668	MOUNT AUBURN APTS	KY	NPD	NON-POTW	N	ST6	B0022	7-Jul-17	7-Jul-17	22-Jul-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0072885	MIDDLESBORO STP	KY	NPD	POTW	M	ST6	B0020	7-Jul-17	7-Jul-17	17-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	B0020	7-Jul-17	7-Jul-17	17-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0100901	MENIFEE COUNTY SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	A0022	7-Jul-17	7-Jul-17	17-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40279	LCC KENTUCKY LLC (813-0378)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-17	7-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004094	J & R AUTOSALES & AUTOPARTS LLC	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-17	7-Jul-17	17-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40168	LCC KENTUCKY LLC (813-0380)	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-17	7-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40371	WELLMORE COAL CORP (898-4354)	KY	GPC	NON-POTW	N	ST6	A0013	7-Jul-17	7-Jul-17	12-Jul-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
NC0064246	PACE MOBILE HOME PARK	NC	NPD	NON-POTW	N	ST6	D0013	7-Jul-17		4-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0080098	LINVILLE FALLS MOUNTAIN CLUB AND PRESERVE	NC	NPD	NON-POTW	N	ST6	D0013	7-Jul-17		4-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10K277	LOCUST CREEK SECTION 11	KY	GPC	NON-POTW	N	ST6	D0017	7-Jul-17	7-Jul-17	17-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K277	LOCUST CREEK SECTION 11	KY	GPC	NON-POTW	N	ST6	A0022	7-Jul-17	7-Jul-17	17-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA0037346	MARTIN MARIETTA MATERIALS - APPLING QUARRY	GA	NPD	NON-POTW	N	ST6	A0012	7-Jul-17		27-Sep-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
FLR10NY31	TAPESTRY PARCEL 8	FL	GPC	NON-POTW	N	ST6	BRI9B	10-Jul-17	10-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10NY31	TAPESTRY PARCEL 8	FL	GPC	NON-POTW	N	ST6	BRI9A	10-Jul-17	10-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10NY31	TAPESTRY PARCEL 8	FL	GPC	NON-POTW	N	ST6	B0R12	10-Jul-17	10-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYGE40179	BLUE DIAMOND MINING LLC (897-5143)	KY	GPC	NON-POTW	N	ST6	B0019	10-Jul-17	10-Jul-17	30-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40179	BLUE DIAMOND MINING LLC (897-5143)	KY	GPC	NON-POTW	N	ST6	D0013	10-Jul-17	10-Jul-17	30-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0062995	RUSSELL COUNTY REGIONAL STP	KY	NPD	POTW	M	ST6	B0020	10-Jul-17	10-Jul-17	17-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40223	BLUE DIAMOND MINING LLC (897-5148)	KY	GPC	NON-POTW	N	ST6	B0019	10-Jul-17	10-Jul-17	30-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40223	BLUE DIAMOND MINING LLC (897-5148)	KY	GPC	NON-POTW	N	ST6	D0013	10-Jul-17	10-Jul-17	30-Jul-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0038423	CLAYTON COUNTY WATER AUTHORITY: W.B. CASEY WRF	GA	NPD	POTW	M	ST6	A0015	10-Jul-17		22-Aug-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYGW40008	ROUGH CREEK MINING LLC (713-5021)	KY	GPC	NON-POTW	N	ST6	D0017	10-Jul-17	10-Jul-17	24-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0046451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	11-Jul-17		12-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLRNEE713	REDDY ICE -PLANT CITY #342	FL	GPC	NON-POTW	N	ST6	D0N11	11-Jul-17	11-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FLR05H304	PALM HARBOR HOMES, INC.	FL	GPC	NON-POTW	N	ST6	C0N11	11-Jul-17	11-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05H304	PALM HARBOR HOMES, INC.	FL	GPC	NON-POTW	N	ST6	B0N18	11-Jul-17	11-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H304	PALM HARBOR HOMES, INC.	FL	GPC	NON-POTW	N	ST6	BN19A	11-Jul-17	11-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR10RA71	JM FAMILY	FL	GPC	NON-POTW	N	ST6	BRI9B	11-Jul-17	11-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10RA71	JM FAMILY	FL	GPC	NON-POTW	N	ST6	B0C17	11-Jul-17	11-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYGW40033	HOPKINS COUNTY COAL LLC (854-0218)	KY	GPC	NON-POTW	N	ST6	D0013	11-Jul-17	11-Jul-17	13-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG200025	GREENUP CO FISCAL COURT	KY	GPC	NON-POTW	N	ST6	B0M17	12-Jul-17	12-Jul-17	27-Aug-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
FLR05H296	PAHOKEE WWTP	FL	GPC	NON-POTW	N	ST6	B0R41	12-Jul-17	12-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0107344	SEAY OIL CO INC	KY	NPD	NON-POTW	N	ST6	D0017	12-Jul-17	12-Jul-17	30-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40107	ICG KNOTT COUNTY LLC (860-5402)	KY	GPC	NON-POTW	N	ST6	D0013	12-Jul-17	12-Jul-17	13-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40107	ICG KNOTT COUNTY LLC (860-5402)	KY	GPC	NON-POTW	N	ST6	B0019	12-Jul-17	12-Jul-17	13-Aug-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
GA0030261	HABERSHAM ON LANIER WPCP	GA	NPD	NON-POTW	N	ST6	A0020	13-Jul-17		3-Aug-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG200002	ASHLAND, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M12	13-Jul-17	13-Jul-17	8-Oct-17	WW Storm Water MS4 - Failure to Conduct Inspections	Urban Stormwater (MS4)	4
KYG200002	ASHLAND, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	13-Jul-17	13-Jul-17	8-Oct-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200002	ASHLAND, CITY OF	KY	GPC	NON-POTW	N	ST6	BM19B	13-Jul-17	13-Jul-17	8-Oct-17	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	Urban Stormwater (MS4)	4
KYR10L243	FOOD CITY #428 - MIDDLESBORO, KY	KY	GPC	NON-POTW	N	ST6	A0R22	13-Jul-17	13-Jul-17	22-Jul-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10L243	FOOD CITY #428 - MIDDLESBORO, KY	KY	GPC	NON-POTW	N	ST6	B0C18	13-Jul-17	13-Jul-17	22-Jul-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
GA0001449	GEORGIA POWER PLANT BOWEN	GA	NPD	NON-POTW	M	ST6	A0023	13-Jul-17		26-Jul-17	Effluent Violations - Industrial Spill	Core NPDES Program	4
KYG110138	ALLIED READY MIX CO INC - PLANT 4 & 6	KY	GPC	NON-POTW	N	ST6	C0014	13-Jul-17	13-Jul-17	7-Aug-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840337	BLACKSTORM ENERGY LLC	KY	GPC	NON-POTW	N	ST6	D0017	13-Jul-17	13-Jul-17	30-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840337	BLACKSTORM ENERGY LLC	KY	GPC	NON-POTW	N	ST6	A0022	13-Jul-17	13-Jul-17	30-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG840337	BLACKSTORM ENERGY LLC	KY	GPC	NON-POTW	N	ST6	B0019	13-Jul-17	13-Jul-17	30-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KY0101419	KINGSWOOD SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	13-Jul-17	13-Jul-17	7-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GAJ020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0020	13-Jul-17		2-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GAJ020155	KEYSVILLE (CITY OF) WPCP	GA	SIN	NON-POTW	N	ST6	B0023	13-Jul-17		2-Oct-17	Management Practice Violations - Improper Land Application (non-503 non-CAFO)	Core NPDES Program	4
KYR10L243	FOOD CITY #428 - MIDDLESBORO, KY	KY	GPC	NON-POTW	N	ST6	A0022	13-Jul-17	13-Jul-17	22-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GAG550107	GRIFFIN (CITY OF) - BEAVER BROOK SCHOOL WPCP	GA	GPC	NON-POTW	N	ST6	A0018	14-Jul-17		9-Aug-17	Effluent Violations - Approved Bypass	Sewer Overflows	4
FLR05E297	BEST USED AUTO PARTS AKA ABC T	FL	GPC	NON-POTW	N	ST6	BN19B	14-Jul-17	14-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
FLR05E297	BEST USED AUTO PARTS AKA ABC T	FL	GPC	NON-POTW	N	ST6	BN19A	14-Jul-17	14-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05E297	BEST USED AUTO PARTS AKA ABC T	FL	GPC	NON-POTW	N	ST6	B0N41	14-Jul-17	14-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05E297	BEST USED AUTO PARTS AKA ABC T	FL	GPC	NON-POTW	N	ST6	B0N18	14-Jul-17	14-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H443	RICHARDS PAINT MFG	FL	GPC	NON-POTW	N	ST6	B0N12	14-Jul-17	14-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H443	RICHARDS PAINT MFG	FL	GPC	NON-POTW	N	ST6	B0N41	14-Jul-17	14-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG640101	LANCASTER, CITY OF	KY	GPC	NON-POTW	N	ST6	D0017	14-Jul-17	14-Jul-17	7-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640101	LANCASTER, CITY OF	KY	GPC	NON-POTW	N	ST6	B0020	14-Jul-17	14-Jul-17	7-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0003701	ISP CHEMICALS INC	KY	NPD	NON-POTW	M	ST6	D0017	14-Jul-17	14-Jul-17	7-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0063606	CAMPBELL COUNTY HWY. DEPT.	TN	NPD	NON-POTW	N	ST6	E0012	15-Jul-17	20-Jul-17	24-Jul-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
TN0072150	LOYSTON ROAD QUARRY	TN	NPD	NON-POTW	N	ST6	E0013	15-Jul-17	25-Jul-17	31-Jul-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
TN0066613	COCKE COUNTY HIGHWAY DEPT.	TN	NPD	NON-POTW	N	ST6	E0012	15-Jul-17		24-Jul-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4

TN0070050	SMITH BROTHER MINE	TN	NPD	NON-POTW	N	ST6	E0012	15-Jul-17	22-Jul-17	24-Jul-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
TN0063347	JEFFERSON COUNTY HIGHWAY DEPT.	TN	NPD	NON-POTW	N	ST6	E0012	15-Jul-17	19-Jul-17	24-Jul-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
TN0079782	AFFORDABLE DEVELOPMENT PK, LLC	TN	NPD	NON-POTW	N	ST6	E0012	15-Jul-17		24-Jul-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
FLR05H769	PREMIX-MARBLETITE MANUFACTURING COMPANY	FL	GPC	NON-POTW	N	ST6	BN19A	17-Jul-17	17-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H769	PREMIX-MARBLETITE MANUFACTURING COMPANY	FL	GPC	NON-POTW	N	ST6	B0N41	17-Jul-17	17-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05H769	PREMIX-MARBLETITE MANUFACTURING COMPANY	FL	GPC	NON-POTW	N	ST6	B0N12	17-Jul-17	17-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05H769	PREMIX-MARBLETITE MANUFACTURING COMPANY	FL	GPC	NON-POTW	N	ST6	BN19B	17-Jul-17	17-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KY0102083	FLUOR FEDERAL SERVICES INC - PADUCAH GASEOUS DIFF	KY	NPD	NON-POTW	M	ST6	D0017	17-Jul-17	17-Jul-17	10-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0550001	THE OAKS NURSING HOME	GA	GPC	NON-POTW	N	ST6	B0019	17-Jul-17		20-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	D0017	17-Jul-17	17-Jul-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	E0017	17-Jul-17	17-Jul-17	3-Sep-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0033979	KENTUCKY ELECTRIC STEEL	KY	NPD	NON-POTW	N	ST6	B0020	17-Jul-17	17-Jul-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003151	CUMBERLAND RIDGE FOREST PRODUCTS	KY	GPC	NON-POTW	N	ST6	B0N41	18-Jul-17	18-Jul-17	22-Jul-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0076139	NORTHERN KENTUCKY SADDLE CLUB	KY	NPD	NON-POTW	N	ST6	B0041	18-Jul-17	18-Jul-17	30-Jul-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0076139	NORTHERN KENTUCKY SADDLE CLUB	KY	NPD	NON-POTW	N	ST6	D0017	18-Jul-17	18-Jul-17	30-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077232	NORTH CENTRAL 4H CAMP	KY	NPD	NON-POTW	N	ST6	B0020	18-Jul-17	18-Jul-17	13-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0077232	NORTH CENTRAL 4H CAMP	KY	NPD	NON-POTW	N	ST6	D0017	18-Jul-17	18-Jul-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0077232	NORTH CENTRAL 4H CAMP	KY	NPD	NON-POTW	N	ST6	A0022	18-Jul-17	18-Jul-17	13-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0106283	WHITESBURG STP (NEW)	KY	NPD	POTW	N	ST6	D0017	18-Jul-17	18-Jul-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106526	IMI SOUTH LLC	KY	NPD	NON-POTW	N	ST6	D0017	18-Jul-17	18-Jul-17	30-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0083984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	A0022	18-Jul-17	18-Jul-17	22-Jul-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0083984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	B0020	18-Jul-17	18-Jul-17	22-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106887	BATH COUNTY INDUSTRIAL PARK	KY	NPD	POTW	N	ST6	B0020	18-Jul-17	18-Jul-17	10-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0106887	BATH COUNTY INDUSTRIAL PARK	KY	NPD	POTW	N	ST6	D0017	18-Jul-17	18-Jul-17	10-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106887	BATH COUNTY INDUSTRIAL PARK	KY	NPD	POTW	N	ST6	A0022	18-Jul-17	18-Jul-17	10-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40983	CUMBERLAND RIVER COAL CO (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	D0013	18-Jul-17	18-Jul-17	7-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0088421	SHARPSBURG STP	KY	NPD	POTW	N	ST6	D0017	18-Jul-17	18-Jul-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0004049	FLUOR FEDERAL SERVICES INC - PADUCAH GASEOUS DIFF	KY	NPD	FEDERAL	M	ST6	D0017	18-Jul-17	18-Jul-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLRNEF321	FLEETWOOD HOMES OF FLORIDA INC #79	FL	GPC	NON-POTW	N	ST6	D0N11	19-Jul-17	19-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FLR05I026	COCA-COLA BEVERAGES FLORIDA, LLC	FL	GPC	NON-POTW	N	ST6	B0N41	19-Jul-17	19-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05I026	COCA-COLA BEVERAGES FLORIDA, LLC	FL	GPC	NON-POTW	N	ST6	B0N12	19-Jul-17	19-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR10QK70	BROOKER RESERVE	FL	GPC	NON-POTW	N	ST6	BR19B	19-Jul-17	19-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0052752	MOREHEAD STP	KY	NPD	POTW	M	ST6	A0022	19-Jul-17	19-Jul-17	10-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0052752	MOREHEAD STP	KY	NPD	POTW	M	ST6	B0020	19-Jul-17	19-Jul-17	10-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	D0017	19-Jul-17	19-Jul-17	22-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	B0020	19-Jul-17	19-Jul-17	22-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0086908	CAMP BRENT LANEER	KY	NPD	NON-POTW	N	ST6	D0011	19-Jul-17	19-Jul-17	22-Jul-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	B0020	19-Jul-17	19-Jul-17	7-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	D0017	19-Jul-17	19-Jul-17	7-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040703	LIVINGSTON STP	KY	NPD	POTW	N	ST6	A0022	19-Jul-17	19-Jul-17	7-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG110036	SCOTTYS CONTRACTING & STONE LLC - ASPHALT PLANT	KY	GPC	NON-POTW	N	ST6	E0017	19-Jul-17	19-Jul-17	30-Jul-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0077429	AUTUMN RIDGE PERSONAL CARE	KY	NPD	NON-POTW	N	ST6	A0022	19-Jul-17	19-Jul-17	7-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0077429	AUTUMN RIDGE PERSONAL CARE	KY	NPD	NON-POTW	N	ST6	B0020	19-Jul-17	19-Jul-17	7-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0071897	HENDERSON'S ASSISTED LIVING WWTP	NC	NPD	NON-POTW	N	ST6	D0013	19-Jul-17		4-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0074110	MOUNTAIN VIEW ASSISTED LIVING	NC	NPD	NON-POTW	N	ST6	D0013	19-Jul-17		4-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0020737	PILOT CREEK WWTP	NC	NPD	POTW	M	ST6	D0013	19-Jul-17		4-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GA0046451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	20-Jul-17		7-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR05H182	NORTH FLORIDA SHIPYARDS INC	FL	GPC	NON-POTW	N	ST6	BN19A	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05H182	NORTH FLORIDA SHIPYARDS INC	FL	GPC	NON-POTW	N	ST6	B0N18	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR05H182	NORTH FLORIDA SHIPYARDS INC	FL	GPC	NON-POTW	N	ST6	BN19B	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	4
KYR003915	VAUGHT BROTHERS LUMBER CO	KY	GPC	NON-POTW	N	ST6	C0N11	20-Jul-17	20-Jul-17	30-Jul-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR10PL12	FOUNTAIN VIEW APARTMENTS BLDG F	FL	GPC	NON-POTW	N	ST6	B0R12	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10PL12	FOUNTAIN VIEW APARTMENTS BLDG F	FL	GPC	NON-POTW	N	ST6	B0C17	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QQ93	ALLIE YNIESTRA RENOVATION	FL	GPC	NON-POTW	N	ST6	B0C17	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QQ93	ALLIE YNIESTRA RENOVATION	FL	GPC	NON-POTW	N	ST6	BR19A	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10QQ43	ASHLEY PLANTATION PHASE IV B	FL	GPC	NON-POTW	N	ST6	B0C17	20-Jul-17	20-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QQ43	ASHLEY PLANTATION PHASE IV B	FL	GPC	NON-POTW	N	ST6	BR19A	20-Jul-17	20-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	20-Jul-17		2-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
TN0071625	BUTLER STONE AND GRAVEL	TN	NPD	NON-POTW	N	ST6	E0011	20-Jul-17	20-Jul-17	20-Jul-17	Reporting Violations - Late Submittal of DMRs	Core NPDES Program	4
AL0022357	TALLADEGA MAIN WWTP	AL	NPD	POTW	M	ST6	B0020	20-Jul-17	20-Jul-17	25-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
TN0071277	RADFORD QUARRIES OF BOONE, INC	TN	NPD	NON-POTW	N	ST6	E0013	20-Jul-17	20-Jul-17	20-Jul-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KY0003591	BARDSTOWN AUTO WRECKERS INC	KY	GPC	NON-POTW	N	ST6	B0N17	21-Jul-17	21-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003591	BARDSTOWN AUTO WRECKERS INC	KY	GPC	NON-POTW	N	ST6	B0N41	21-Jul-17	21-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003591	BARDSTOWN AUTO WRECKERS INC	KY	GPC	NON-POTW	N	ST6	B0N18	21-Jul-17	21-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004011	WOODSTOCK MILLS INC - PLANT 2	KY	GPC	NON-POTW	N	ST6	B0N18	21-Jul-17	21-Jul-17	13-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KY0020613	LIVERMORE STP	KY	NPD	POTW	N	ST6	A0013	21-Jul-17	21-Jul-17	14-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0033847	MONTICELLO STP	KY	NPD	POTW	M	ST6	A0013	21-Jul-17	21-Jul-17	14-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40324	LONE MOUNTAIN PROCESSING INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	21-Jul-17	21-Jul-17	14-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE41033	LIBERTY MANAGEMENT LLC (860-9021)	KY	GPC	NON-POTW	N	ST6	A0013	21-Jul-17	21-Jul-17	14-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40691	CAM MINING LLC (898-4292)	KY	GPC	NON-POTW	N	ST6	A0013	21-Jul-17	21-Jul-17	14-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0004049	FLUOR FEDERAL SERVICES INC - PADUCAH GASEOUS DIFF	KY	NPD	FEDERAL	M	ST6	A0013	21-Jul-17	21-Jul-17	14-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYR004011	WOODSTOCK MILLS INC - PLANT 2	KY	GPC	NON-POTW	N	ST6	D0017	21-Jul-17	21-Jul-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0046451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	22-Jul-17		7-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0046451	CHEROKEE COUNTY WSA - ROSE CREEK WPCP	GA	NPD	POTW	M	ST6	A0020	23-Jul-17		7-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KY0102644	BETSY LAYNE FREEWILL BAPTIST	KY	NPD	NON-POTW	N	ST6	D0011	24-Jul-17	24-Jul-17	7-Aug-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	24-Jul-17	24-Jul-17	7-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0022	24-Jul-17	24-Jul-17	7-Aug-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG041481	FCDC COAL INC (836-5550)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jul-17	24-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043409	FCDC COAL INC (836-5194)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jul-17	24-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043413	FCDC COAL INC (836-5496)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jul-17	24-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045783	METELECTRIC ENERGY LLC (836-0417)	KY	GPC	NON-POTW	N	ST6	D0017	24-Jul-17	24-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N41	25-Jul-17	25-Jul-17	30-Jul-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	D0N11	25-Jul-17	25-Jul-17	30-Jul-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N18	25-Jul-17	25-Jul-17	30-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR004116	CAMPBELLSVILLE INDUSTRIES INC	KY	GPC	NON-POTW	N	ST6	B0N17	25-Jul-17	25-Jul-17	30-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLRNEF026	AEROSONIC CORPORATION	FL	GPC	NON-POTW	N	ST6	D0N11	25-Jul-17	25-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Discharge without a permit	Industrial Stormwater	4
FLR10QZ52	UPS	FL	GPC	NON-POTW	N	ST6	B0C17	25-Jul-17	25-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QZ52	UPS	FL	GPC	NON-POTW	N	ST6	BR19B	25-Jul-17	25-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10RA17	BOLLES SCHOOL - BARTRAM CAMPUS	FL	GPC	NON-POTW	N	ST6	B0R12	25-Jul-17	25-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10RA17	BOLLES SCHOOL - BARTRAM CAMPUS	FL	GPC	NON-POTW	N	ST6	B0R41	25-Jul-17	25-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10RA17	BOLLES SCHOOL - BARTRAM CAMPUS	FL	GPC	NON-POTW	N	ST6	E0R16	25-Jul-17	25-Jul-17	7-Aug-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
FLR10RA17	BOLLES SCHOOL - BARTRAM CAMPUS	FL	GPC	NON-POTW	N	ST6	BR19B	25-Jul-17	25-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
TN0076236	DURACAP ASPHALT MATERIALS, LLC	TN	NPD	NON-POTW	N	ST6	B0019	25-Jul-17	31-Jul-17	31-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
NC0063762	CAROLINA VILLAGE MOBILE HOME PARK	NC	NPD	NON-POTW	N	ST6	D0013	25-Jul-17		6-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0091707	ADVANCED DISPOSAL SERVICES - BLUE RIDGE LANDFILL II	KY	NPD	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0021491	DUTCHMAN CREEK WWTP	NC	NPD	POTW	N	ST6	D0013	25-Jul-17		6-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40435	EXECUTIVE COAL LLC (864-0193)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046209	EXECUTIVE COAL LLC (864-0192)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40032	HOPKINS COUNTY COAL LLC (917-0034)	KY	GPC	NON-POTW	N	ST6	D0013	25-Jul-17	25-Jul-17	20-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40595	EXECUTIVE COAL LLC (864-0192)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043811	FCDC COAL INC (836-5377)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045356	FCDC COAL INC (836-5376)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040054	FCDC COAL INC (836-5497)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG040319	FCDC COAL INC (836-5337)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
TN0069825	NEWPORT SAND & GRAVEL- CONDOR PIT MINE	TN	NPD	NON-POTW	N	ST6	E0013	25-Jul-17	31-Jul-17	31-Jul-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	4
KYGE40067	SPURLOCK MINING LLC (836-5655)	KY	GPC	NON-POTW	N	ST6	D0017	25-Jul-17	25-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40422	HATFIELD GAP SURFACE MINE (918-0466)	KY	GPC	NON-POTW	N	ST6	B0019	25-Jul-17	25-Jul-17	3-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40422	HATFIELD GAP SURFACE MINE (918-0466)	KY	GPC	NON-POTW	N	ST6	D0013	25-Jul-17	25-Jul-17	3-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR001973	ENSIGN BICKFORD AERO & DEFENSE	KY	GPC	NON-POTW	N	ST6	C0N11	26-Jul-17	26-Jul-17	13-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR001973	ENSIGN BICKFORD AERO & DEFENSE	KY	GPC	NON-POTW	N	ST6	A0N22	26-Jul-17	26-Jul-17	13-Aug-17	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4

FLR10RD74	7 - ELEVEN #27729	FL	GPC	NON-POTW	N	ST6	B0R41	26-Jul-17	26-Jul-17	16-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20BJ97	DUFFY'S AT SYMPATICO PLAZA	FL	GPC	NON-POTW	N	ST6	B0R41	26-Jul-17	26-Jul-17	16-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KY0072915	FOX VALLEY RECREATION AREA	KY	NPD	NON-POTW	N	ST6	A0022	26-Jul-17	26-Jul-17	7-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0072915	FOX VALLEY RECREATION AREA	KY	NPD	NON-POTW	N	ST6	B0020	26-Jul-17	26-Jul-17	7-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG044485	FCDC COAL INC (836-5508)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jul-17	26-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045568	FCDC COAL INC (836-5426)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jul-17	26-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041949	SPURLOCK MINING LLC (836-5665)	KY	GPC	NON-POTW	N	ST6	D0017	26-Jul-17	26-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10QL42	CUBESMART SELF STORAGE OF RIVERVIEW	FL	GPC	NON-POTW	N	ST6	BR19A	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10QL42	CUBESMART SELF STORAGE OF RIVERVIEW	FL	GPC	NON-POTW	N	ST6	B0R12	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QL42	CUBESMART SELF STORAGE OF RIVERVIEW	FL	GPC	NON-POTW	N	ST6	BR19B	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QL42	CUBESMART SELF STORAGE OF RIVERVIEW	FL	GPC	NON-POTW	N	ST6	B0C17	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QX34	SOUTH LAKE HOSPITAL	FL	GPC	NON-POTW	N	ST6	B0R41	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QX34	SOUTH LAKE HOSPITAL	FL	GPC	NON-POTW	N	ST6	B0R12	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QZ95	THE MAYFAIR UNIT 1	FL	GPC	NON-POTW	N	ST6	BR19B	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QZ34	RODMAN BOMBING RANGE	FL	GPC	NON-POTW	N	ST6	B0R41	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QZ34	RODMAN BOMBING RANGE	FL	GPC	NON-POTW	N	ST6	B0R12	27-Jul-17	27-Jul-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KY0028410	MIDWAY STP	KY	NPD	POTW	N	ST6	B0020	27-Jul-17	27-Jul-17	7-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYP000078	CENTERTOWN, CITY OF	KY	SIN	POTW	N	ST6	B0020	27-Jul-17	27-Jul-17	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYP000078	CENTERTOWN, CITY OF	KY	SIN	POTW	N	ST6	B0022	27-Jul-17	27-Jul-17	27-Aug-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0042854	KNOTT COUNTY WATER & SEWER DISTRICT	KY	NPD	POTW	N	ST6	B0020	27-Jul-17	27-Jul-17	13-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG110131	HINKLE CONTRACTING CO LLC - MOREHEAD ASPHALT PL	KY	GPC	NON-POTW	N	ST6	C0014	27-Jul-17	27-Jul-17	3-Sep-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG110131	HINKLE CONTRACTING CO LLC - MOREHEAD ASPHALT PL	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-17	27-Jul-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110131	HINKLE CONTRACTING CO LLC - MOREHEAD ASPHALT PL	KY	GPC	NON-POTW	N	ST6	B0019	27-Jul-17	27-Jul-17	3-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG110131	HINKLE CONTRACTING CO LLC - MOREHEAD ASPHALT PL	KY	GPC	NON-POTW	N	ST6	A0022	27-Jul-17	27-Jul-17	3-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG046159	FCDC COAL INC (836-5481)	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-17	27-Jul-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40542	CHEYENNE RESOURCES INC (860-0387)	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-17	27-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40767	CHEYENNE RESOURCES INC (860-0480)	KY	GPC	NON-POTW	N	ST6	D0017	27-Jul-17	27-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003523	UGN INC	KY	GPC	NON-POTW	N	ST6	A0N22	28-Jul-17	28-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003523	UGN INC	KY	GPC	NON-POTW	N	ST6	E0N16	28-Jul-17	28-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	4
KYR003523	UGN INC	KY	GPC	NON-POTW	N	ST6	C0N11	28-Jul-17	28-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG044950	BDCC HOLDING CO INC (848-5347)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jul-17	28-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090549	SAINT-GOBAIN QUARTZ USA	KY	NPD	NON-POTW	N	ST6	C0014	28-Jul-17	28-Jul-17	3-Sep-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0097497	FRANKFORT PLASTICS FACILITY	KY	NPD	NON-POTW	N	ST6	D0017	28-Jul-17	28-Jul-17	7-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003523	UGN INC	KY	GPC	NON-POTW	N	ST6	A0022	28-Jul-17	28-Jul-17	7-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003523	UGN INC	KY	GPC	NON-POTW	N	ST6	B0021	28-Jul-17	28-Jul-17	7-Aug-17	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
KYG840324	BRUSH CREEK STONE LLC	KY	GPC	NON-POTW	N	ST6	D0017	28-Jul-17	28-Jul-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840324	BRUSH CREEK STONE LLC	KY	GPC	NON-POTW	N	ST6	A0022	28-Jul-17	28-Jul-17	3-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG840324	BRUSH CREEK STONE LLC	KY	GPC	NON-POTW	N	ST6	B0019	28-Jul-17	28-Jul-17	3-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG041271	E & J CONSTRUCTION INC (848-8057)	KY	GPC	NON-POTW	N	ST6	D0017	28-Jul-17	28-Jul-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003141	MARTINREA HOPKINSVILLE	KY	GPC	NON-POTW	N	ST6	B0N41	31-Jul-17	31-Jul-17	7-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KY0094781	MOUNTAIN COMP CARE CENTER	KY	NPD	NON-POTW	N	ST6	B0020	31-Jul-17	31-Jul-17	13-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0064891	KENLY REGIONAL WWTP	NC	NPD	POTW	N	ST6	D0013	31-Jul-17		6-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGE40420	B & W RESOURCES INC (895-0200)	KY	GPC	NON-POTW	N	ST6	D0013	31-Jul-17	31-Jul-17	13-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
FLR20AN68	JEFFERSON ESTATES	FL	GPC	NON-POTW	N	ST6	B0C17	1-Aug-17	1-Aug-17	16-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AN68	JEFFERSON ESTATES	FL	GPC	NON-POTW	N	ST6	BR19B	1-Aug-17	1-Aug-17	16-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AN68	JEFFERSON ESTATES	FL	GPC	NON-POTW	N	ST6	B0R12	1-Aug-17	1-Aug-17	16-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AN68	JEFFERSON ESTATES	FL	GPC	NON-POTW	N	ST6	B0R41	1-Aug-17	1-Aug-17	16-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QU82	PDQ LAKE NONA LANDING	FL	GPC	NON-POTW	N	ST6	B0R41	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QU82	PDQ LAKE NONA LANDING	FL	GPC	NON-POTW	N	ST6	B0R12	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20BE45	LAKE NONA MEDICAL AND DENTAL	FL	GPC	NON-POTW	N	ST6	B0R12	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20BE45	LAKE NONA MEDICAL AND DENTAL	FL	GPC	NON-POTW	N	ST6	B0R41	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20BE45	LAKE NONA MEDICAL AND DENTAL	FL	GPC	NON-POTW	N	ST6	B0C17	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20BI66	VILLAGE OF SOUTHERN OAKS MASS GRADE PH 1	FL	GPC	NON-POTW	N	ST6	B0C18	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR20BI66	VILLAGE OF SOUTHERN OAKS MASS GRADE PH 1	FL	GPC	NON-POTW	N	ST6	BR19B	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20BI66	VILLAGE OF SOUTHERN OAKS MASS GRADE PH 1	FL	GPC	NON-POTW	N	ST6	B0R12	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20BI66	VILLAGE OF SOUTHERN OAKS MASS GRADE PH 1	FL	GPC	NON-POTW	N	ST6	B0R41	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QY68	WAWA	FL	GPC	NON-POTW	N	ST6	B0R12	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYR10L469	ETHINGTON & ETHINGTON PROPERTIES	KY	GPC	NON-POTW	N	ST6	B0C18	1-Aug-17	1-Aug-17	7-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L469	ETHINGTON & ETHINGTON PROPERTIES	KY	GPC	NON-POTW	N	ST6	B0C17	1-Aug-17	1-Aug-17	7-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10L555	UNIVERSITY HEIGHTS CLASSROOM ADDITION	KY	GPC	NON-POTW	N	ST6	B0C18	1-Aug-17	1-Aug-17	20-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QY74	WHIPPOORWILL CENTER	FL	GPC	NON-POTW	N	ST6	B0R41	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QY74	WHIPPOORWILL CENTER	FL	GPC	NON-POTW	N	ST6	B0R12	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QV65	TOP DOG CAR WASH	FL	GPC	NON-POTW	N	ST6	B0R12	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QV65	TOP DOG CAR WASH	FL	GPC	NON-POTW	N	ST6	B0R41	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QV65	TOP DOG CAR WASH	FL	GPC	NON-POTW	N	ST6	BR19B	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10QV65	TOP DOG CAR WASH	FL	GPC	NON-POTW	N	ST6	B0C17	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QV65	TOP DOG CAR WASH	FL	GPC	NON-POTW	N	ST6	BR19A	1-Aug-17	1-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015	1-Aug-17		25-Oct-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
GA0021539	RICHLAND (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	1-Aug-17		7-Aug-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYR003904	BECKNER IRON & METAL INC	KY	GPC	NON-POTW	N	ST6	D0017	1-Aug-17	1-Aug-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840313	PURCHASE DISCOUNT SUPPLY	KY	GPC	NON-POTW	N	ST6	D0017	1-Aug-17	1-Aug-17	7-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840313	PURCHASE DISCOUNT SUPPLY	KY	GPC	NON-POTW	N	ST6	C0014	1-Aug-17	1-Aug-17	7-Aug-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840313	PURCHASE DISCOUNT SUPPLY	KY	GPC	NON-POTW	N	ST6	B0019	1-Aug-17	1-Aug-17	7-Aug-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYR10L469	ETHINGTON & ETHINGTON PROPERTIES	KY	GPC	NON-POTW	N	ST6	D0017	1-Aug-17	1-Aug-17	7-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L555	UNIVERSITY HEIGHTS CLASSROOM ADDITION	KY	GPC	NON-POTW	N	ST6	D0017	1-Aug-17	1-Aug-17	20-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046470	FCDC COAL INC (836-5569)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-17	2-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	A0022	2-Aug-17	2-Aug-17	3-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	B0020	2-Aug-17	2-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075914	SAXONY VILLAGE APTS	KY	NPD	NON-POTW	N	ST6	D0017	2-Aug-17	2-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044930	THE ELK HORN COAL CO LLC (836-5438)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-17	2-Aug-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0034819	LARCHMONT ESTATES WPCP	GA	NPD	NON-POTW	N	ST6	C0017	2-Aug-17		12-Aug-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
GA0034819	LARCHMONT ESTATES WPCP	GA	NPD	NON-POTW	N	ST6	C0021	2-Aug-17		12-Aug-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Core NPDES Program	4
KYG046254	FCDC COAL INC (836-5523)	KY	GPC	NON-POTW	N	ST6	D0017	2-Aug-17	2-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	B0020	3-Aug-17	3-Aug-17	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-17	3-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640013	LYNCH WTP	KY	GPC	NON-POTW	N	ST6	A0022	3-Aug-17	3-Aug-17	27-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0083429	ELKHORN MHP	KY	NPD	NON-POTW	N	ST6	D0017	3-Aug-17	3-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0040738	EAST CALLOWAY COUNTY ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	3-Aug-17	3-Aug-17	13-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0026638	LEESBURG (CITY OF) POND WPCP	GA	NPD	POTW	M	ST6	C0021	3-Aug-17		7-Aug-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Core NPDES Program	4
KYG043613	FCDC COAL INC (836-9010)	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-17	3-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40639	GENESIS GROUP LLC (867-0505)	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-17	3-Aug-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043611	FCDC COAL INC (836-8027)	KY	GPC	NON-POTW	N	ST6	D0017	3-Aug-17	3-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	B0020	3-Aug-17	3-Aug-17	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	C0014	3-Aug-17	3-Aug-17	27-Aug-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	D0017	3-Aug-17	3-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024279	LYNCH STP	KY	NPD	POTW	N	ST6	A0022	3-Aug-17	3-Aug-17	27-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0102580	CLIFFVIEW RESORT INN CONFERENCE CENTER	KY	NPD	NON-POTW	N	ST6	B0020	3-Aug-17	3-Aug-17	20-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
FLR05G934	SURECRETE DESIGN PRODUCTS	FL	GPC	NON-POTW	N	ST6	B0N41	4-Aug-17	4-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G934	SURECRETE DESIGN PRODUCTS	FL	GPC	NON-POTW	N	ST6	BN19A	4-Aug-17	4-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4

FLR05G934	SURECRETE DESIGN PRODUCTS	FL	GPC	NON-POTW	N	ST6	B0N17	4-Aug-17	4-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05G934	SURECRETE DESIGN PRODUCTS	FL	GPC	NON-POTW	N	ST6	B0N12	4-Aug-17	4-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR10L661	ARCADIA SUBDIVISION - PHASE M	KY	GPC	NON-POTW	N	ST6	B0C18	4-Aug-17	4-Aug-17	13-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L287	ARCADIA SUBDIVISION CLEARING	KY	GPC	NON-POTW	N	ST6	B0C18	4-Aug-17	4-Aug-17	13-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QR35	HYATT PLACE WESLEY CHAPEL	FL	GPC	NON-POTW	N	ST6	B0R12	4-Aug-17	4-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QR35	HYATT PLACE WESLEY CHAPEL	FL	GPC	NON-POTW	N	ST6	B0C17	4-Aug-17	4-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015	4-Aug-17		7-Aug-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG640126	CALVERT CITY MUNICIPAL WATER & SEWER	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-17	4-Aug-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG550107	GRIFFIN (CITY OF) - BEAVER BROOK SCHOOL WPCP	GA	GPC	NON-POTW	N	ST6	C0017	4-Aug-17		20-Sep-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KYGE40355	SPURLOCK MINING LLC (836-0657)	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-17	4-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044118	FCDC COAL INC (836-5336)	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-17	4-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042471	FCDC COAL INC (836-5371)	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-17	4-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	B0041	4-Aug-17	4-Aug-17	3-Sep-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	B0020	4-Aug-17	4-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	D0017	4-Aug-17	4-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L287	ARCADIA SUBDIVISION CLEARING	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-17	4-Aug-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L661	ARCADIA SUBDIVISION - PHASE M	KY	GPC	NON-POTW	N	ST6	D0017	4-Aug-17	4-Aug-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0038130	GWINNETT COUNTY - F. WAYNE HILL WRC	GA	NPD	POTW	M	ST6	A0015	7-Aug-17		22-Aug-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0084051	PILOT TRAVEL CENTER #231	KY	NPD	NON-POTW	N	ST6	D0017	7-Aug-17	7-Aug-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0020079	HAZARD, CITY OF	KY	NPD	POTW	M	ST6	A0022	7-Aug-17	7-Aug-17	13-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0020079	HAZARD, CITY OF	KY	NPD	POTW	M	ST6	B0020	7-Aug-17	7-Aug-17	13-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0020079	HAZARD, CITY OF	KY	NPD	POTW	M	ST6	B0022	7-Aug-17	7-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG110174	MEUTH CONSTRUCTION SUPPLY	KY	GPC	NON-POTW	N	ST6	D0017	7-Aug-17	7-Aug-17	20-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045692	FCDC COAL INC (836-5408)	KY	GPC	NON-POTW	N	ST6	D0017	7-Aug-17	7-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0004049	FLUOR FEDERAL SERVICES INC - PADUCAH GASEOUS DIFF	KY	NPD	FEDERAL	M	ST6	A0013	7-Aug-17	7-Aug-17	17-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
FLR20BE04	LOVES TRAVEL STOP BUSHNELL	FL	GPC	NON-POTW	N	ST6	BR19A	8-Aug-17	8-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20BE04	LOVES TRAVEL STOP BUSHNELL	FL	GPC	NON-POTW	N	ST6	B0C17	8-Aug-17	8-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20BE04	LOVES TRAVEL STOP BUSHNELL	FL	GPC	NON-POTW	N	ST6	BR19B	8-Aug-17	8-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KYGE40164	ICG KNOTT COUNTY LLC (860-5403)	KY	GPC	NON-POTW	N	ST6	B0019	8-Aug-17	8-Aug-17	10-Sep-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40164	ICG KNOTT COUNTY LLC (860-5403)	KY	GPC	NON-POTW	N	ST6	D0013	8-Aug-17	8-Aug-17	10-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GAG550057	GRIFFIN MOOSE FAMILY CENTER #1503	GA	GPC	NON-POTW	N	ST6	A0018	9-Aug-17		9-Aug-17	Effluent Violations - Approved Bypass	Sewer Overflows	4
KYR10K843	EAST BERNSTADT COOPERAGE SITE GRADING	KY	GPC	NON-POTW	N	ST6	E0R16	9-Aug-17	9-Aug-17	13-Aug-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KYR10K843	EAST BERNSTADT COOPERAGE SITE GRADING	KY	GPC	NON-POTW	N	ST6	A0R22	9-Aug-17	9-Aug-17	13-Aug-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10K843	EAST BERNSTADT COOPERAGE SITE GRADING	KY	GPC	NON-POTW	N	ST6	B0C18	9-Aug-17	9-Aug-17	13-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0111481	YELLOW BANKS RIVER TERMINAL LLC	KY	NPD	NON-POTW	N	ST6	D0017	9-Aug-17	9-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0026212	LEARY (CITY OF) WPCP	GA	NPD	POTW	N	ST6	D0017	9-Aug-17		14-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAJ010519	RENESSENZ LLC	GA	SIN	NON-POTW	N	ST6	D0011	9-Aug-17		16-Aug-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
GAJ030740	AUTRY CORRECTIONAL INSTITUTE	GA	SIN	POTW	N	ST6	C0017	9-Aug-17		14-Aug-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	4
KYGE41013	NOBLE CONSTRUCTION (897-0592)	KY	GPC	NON-POTW	N	ST6	D0017	9-Aug-17	9-Aug-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG642029	ARGUS ENERGY LLC (864-0168 & 864-9002)	KY	GPC	NON-POTW	N	ST6	D0017	9-Aug-17	9-Aug-17	10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K843	EAST BERNSTADT COOPERAGE SITE GRADING	KY	GPC	NON-POTW	N	ST6	D0017	9-Aug-17	9-Aug-17	13-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40094	IBCS MINING INC - KENTUCKY DIVISION (898-0840)	KY	GPC	NON-POTW	N	ST6	B0019	9-Aug-17	9-Aug-17	20-Aug-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYGE40094	IBCS MINING INC - KENTUCKY DIVISION (898-0840)	KY	GPC	NON-POTW	N	ST6	D0013	9-Aug-17	9-Aug-17	20-Aug-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0090093	HOLLEY PERFORMANCE PRODUCTS	KY	NPD	NON-POTW	N	ST6	C0N11	10-Aug-17	10-Aug-17	10-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR10L529	FIRST MISSIONARY BAPTIST CHURCH	KY	GPC	NON-POTW	N	ST6	B0C18	10-Aug-17	10-Aug-17	27-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYGE40310	LIBERTY MANAGEMENT LLC (898-0989)	KY	GPC	NON-POTW	N	ST6	A0013	10-Aug-17	10-Aug-17	17-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0112071	LIBERTY MANAGEMENT LLC (836-5671)	KY	NPD	NON-POTW	N	ST6	A0013	10-Aug-17	10-Aug-17	17-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40833	WELLMORE COAL CORP (898-0851)	KY	GPC	NON-POTW	N	ST6	A0013	10-Aug-17	10-Aug-17	17-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYR10L529	FIRST MISSIONARY BAPTIST CHURCH	KY	GPC	NON-POTW	N	ST6	D0017	10-Aug-17	10-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40519	NALLY & HAMILTON ENTERPRISES INC (861-0534)	KY	GPC	NON-POTW	N	ST6	D0017	10-Aug-17	10-Aug-17	15-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05H444	AVON CABINET CORPORATION	FL	GPC	NON-POTW	N	ST6	B0N12	11-Aug-17	11-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYG045158	MC MINING INC (898-9110)	KY	GPC	NON-POTW	N	ST6	D0017	11-Aug-17	11-Aug-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	B0020	11-Aug-17	11-Aug-17	20-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0103195	CURTIS MARUYASU AMERICA INC	KY	NPD	NON-POTW	N	ST6	D0017	11-Aug-17	11-Aug-17	20-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0106534	EAST RIDGE HIGH SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	11-Aug-17	11-Aug-17	10-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083089	GOLDEN YEARS HEALTHCARE	KY	NPD	NON-POTW	N	ST6	B0020	11-Aug-17	11-Aug-17	20-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003451	SOMERSET PELLET FUEL	KY	GPC	NON-POTW	N	ST6	D0017	11-Aug-17	11-Aug-17	20-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020	11-Aug-17	11-Aug-17	17-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG110066	HARROD CONCRETE & STONE CO INC - FORBES RD PLANT	KY	GPC	NON-POTW	N	ST6	B0019	11-Aug-17	11-Aug-17	3-Sep-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG110066	HARROD CONCRETE & STONE CO INC - FORBES RD PLANT	KY	GPC	NON-POTW	N	ST6	D0017	11-Aug-17	11-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40881	CLAY LAUREL MINING INC (826-0673)	KY	GPC	NON-POTW	N	ST6	D0017	11-Aug-17	11-Aug-17	15-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR10QM83	LANDINGS AT ALAFIA	FL	GPC	NON-POTW	N	ST6	B0R12	14-Aug-17	14-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QM83	LANDINGS AT ALAFIA	FL	GPC	NON-POTW	N	ST6	B0R41	14-Aug-17	14-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
KYGE40994	CROCKETT COLLIERIES KY INC (874-5012 & 874-5013)	KY	GPC	NON-POTW	N	ST6	D0017	14-Aug-17	14-Aug-17	15-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043989	ICG HAZARD LLC (897-0585)	KY	GPC	NON-POTW	N	ST6	D0017	14-Aug-17	14-Aug-17	11-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE41021	STURGEON MINING CO INC (895-0171)	KY	GPC	NON-POTW	N	ST6	D0017	14-Aug-17	14-Aug-17	15-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05I041	SKANSKA - 3 MILE BRIDGE PRE-CAST FACILITY	FL	GPC	NON-POTW	N	ST6	BN19A	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05I041	SKANSKA - 3 MILE BRIDGE PRE-CAST FACILITY	FL	GPC	NON-POTW	N	ST6	B0N41	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05I041	SKANSKA - 3 MILE BRIDGE PRE-CAST FACILITY	FL	GPC	NON-POTW	N	ST6	B0N12	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05I041	SKANSKA - 3 MILE BRIDGE PRE-CAST FACILITY	FL	GPC	NON-POTW	N	ST6	B0N17	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR05I041	SKANSKA - 3 MILE BRIDGE PRE-CAST FACILITY	FL	GPC	NON-POTW	N	ST6	C0N11	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
FLR05I057	SKANSKA	FL	GPC	NON-POTW	N	ST6	BN19A	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Industrial Stormwater	4
FLR05I057	SKANSKA	FL	GPC	NON-POTW	N	ST6	B0N12	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05I057	SKANSKA	FL	GPC	NON-POTW	N	ST6	B0N41	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR10L664	RUSSELL HOUSE	KY	GPC	NON-POTW	N	ST6	A0R22	15-Aug-17	15-Aug-17	27-Aug-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10L664	RUSSELL HOUSE	KY	GPC	NON-POTW	N	ST6	B0C17	15-Aug-17	15-Aug-17	27-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10L664	RUSSELL HOUSE	KY	GPC	NON-POTW	N	ST6	B0C18	15-Aug-17	15-Aug-17	27-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10QR31	SKANSKA - 3 MILE BRIDGE PRE-CAST FACILITY	FL	GPC	NON-POTW	N	ST6	BR19A	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR10QU05	SKANSKA-3 MI BRIDGE PRE-CAST YARD	FL	GPC	NON-POTW	N	ST6	BR19A	15-Aug-17	15-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
KYGE40362	MINE RITE COAL CO INC (858-0233)	KY	GPC	NON-POTW	N	ST6	D0017	15-Aug-17	15-Aug-17	17-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0100251	LEDBETTER SANITATION DISTRICT #1	KY	NPD	POTW	N	ST6	D0017	15-Aug-17	15-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840029	GADDIE SHAMROCK LLC	KY	GPC	NON-POTW	N	ST6	B0019	15-Aug-17	15-Aug-17	20-Aug-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYR10L664	RUSSELL HOUSE	KY	GPC	NON-POTW	N	ST6	A0022	15-Aug-17	15-Aug-17	27-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10L664	RUSSELL HOUSE	KY	GPC	NON-POTW	N	ST6	D0017	15-Aug-17	15-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR05G516	BURRIS REFRIGERATED LOGISTICS	FL	GPC	NON-POTW	N	ST6	B0N12	16-Aug-17	16-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
FLR05G516	BURRIS REFRIGERATED LOGISTICS	FL	GPC	NON-POTW	N	ST6	B0N41	16-Aug-17	16-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR05G516	BURRIS REFRIGERATED LOGISTICS	FL	GPC	NON-POTW	N	ST6	B0N17	16-Aug-17	16-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
FLR10RA64	BRANDON ALF	FL	GPC	NON-POTW	N	ST6	B0C17	16-Aug-17	16-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10RA64	BRANDON ALF	FL	GPC	NON-POTW	N	ST6	B0R41	16-Aug-17	16-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10RA64	BRANDON ALF	FL	GPC	NON-POTW	N	ST6	BR19B	16-Aug-17	16-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR10RA64	BRANDON ALF	FL	GPC	NON-POTW	N	ST6	B0R12	16-Aug-17	16-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
KYR10L687	DR. FARMER NEW DENTAL OFFICE	KY	GPC	NON-POTW	N	ST6	B0C18	16-Aug-17	16-Aug-17	27-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L687	DR. FARMER NEW DENTAL OFFICE	KY	GPC	NON-POTW	N	ST6	A0R22	16-Aug-17	16-Aug-17	27-Aug-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0040240	WILLIAM MEDLEY & ASSOCIATES	KY	NPD	NON-POTW	N	ST6	E0017	16-Aug-17	16-Aug-17	3-Sep-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0040240	WILLIAM MEDLEY & ASSOCIATES	KY	NPD	NON-POTW	N	ST6	B0020	16-Aug-17	16-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0040240	WILLIAM MEDLEY & ASSOCIATES	KY	NPD	NON-POTW	N	ST6	B0022	16-Aug-17	16-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KY0040240	WILLIAM MEDLEY & ASSOCIATES	KY	NPD	NON-POTW	N	ST6	B0041	16-Aug-17	16-Aug-17	3-Sep-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0040240	WILLIAM MEDLEY & ASSOCIATES	KY	NPD	NON-POTW	N	ST6	C0016	16-Aug-17	16-Aug-17	3-Sep-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	4
KY0040240	WILLIAM MEDLEY & ASSOCIATES	KY	NPD	NON-POTW	N	ST6	D0017	16-Aug-17	16-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110166	CONCRETE MATERIALS CO LLC	KY	GPC	NON-POTW	N	ST6	B0019	16-Aug-17	16-Aug-17	20-Aug-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	4
KYG110166	CONCRETE MATERIALS CO LLC	KY	GPC	NON-POTW	N	ST6	D0017	16-Aug-17	16-Aug-17	20-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0095010	HIGHLAND TURNER ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	16-Aug-17	16-Aug-17	27-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0020770	SPRINGFIELD (CITY OF) WPCP	GA	NPD	POTW	N	ST6	D0017	16-Aug-17		14-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L687	DR. FARMER NEW DENTAL OFFICE	KY	GPC	NON-POTW	N	ST6	A0022	16-Aug-17	16-Aug-17	27-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GAG930004	HIGHBRIGHTON DAIRY FARM	GA	GPC	NON-POTW	N	ST6	B0A42	17-Aug-17		23-Aug-17	WW CAFO - Management Practice Violations - Viol of a milestone or final compliance date in an order	CAFO	4

FLR10QQ52	HUFF TURKEY CREEK DEVELOPMENT	FL	GPC	NON-POTW	N	ST6	B0R12	17-Aug-17	17-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10QQ52	HUFF TURKEY CREEK DEVELOPMENT	FL	GPC	NON-POTW	N	ST6	B0R41	17-Aug-17	17-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10QQ52	HUFF TURKEY CREEK DEVELOPMENT	FL	GPC	NON-POTW	N	ST6	BR19B	17-Aug-17	17-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20BI80	COSTA BLANCA	FL	GPC	NON-POTW	N	ST6	B0C17	17-Aug-17	17-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20BI80	COSTA BLANCA	FL	GPC	NON-POTW	N	ST6	BR19B	17-Aug-17	17-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
NC0042358	ADAMS APPLE CONDOMINIUMS WWTP	NC	NPD	NON-POTW	N	ST6	D0013	17-Aug-17		6-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0062413	LINVILLE RIDGE COUNTRY CLUB WWTP	NC	NPD	NON-POTW	N	ST6	D0013	17-Aug-17		6-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KY0042881	TERRY GLENN COAL CO (848-5119)	KY	GPC	NON-POTW	N	ST6	D0017	17-Aug-17	17-Aug-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111872	SPURLOCK MINING LLC (836-5565 & 836-5630)	KY	NPD	NON-POTW	N	ST6	A0013	17-Aug-17	17-Aug-17	23-Aug-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0045000	ICG KNOTT COUNTY LLC (860-9018)	KY	GPC	NON-POTW	N	ST6	D0017	17-Aug-17	17-Aug-17	11-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K376	10-166 MOUNTAIN PARKWAY WIDENING	KY	GPC	NON-POTW	N	ST6	B0C18	18-Aug-17	18-Aug-17	27-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K934	10-126.50 MOUNTAIN PARKWAY WIDENING	KY	GPC	NON-POTW	N	ST6	B0C18	18-Aug-17	18-Aug-17	27-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10K934	10-126.50 MOUNTAIN PARKWAY WIDENING	KY	GPC	NON-POTW	N	ST6	A0R22	18-Aug-17	18-Aug-17	27-Aug-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0029122	MANCHESTER STP	KY	NPD	POTW	M	ST6	D0017	18-Aug-17	18-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0046314	FRASURE CREEK MINING LLC (877-0200)	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-17	18-Aug-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003016	NORTH 181 LOG & LUMBER LLC	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-17	18-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110025	ATS CONSTRUCTION - PLANT 16	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-17	18-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110025	L-M ASPHALT PARTNERS LTD - ATS CONSTRUCTION PLAN	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-17	18-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046408	LIBERTY MANAGEMENT LLC (836-0457)	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-17	18-Aug-17	11-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K376	10-166 MOUNTAIN PARKWAY WIDENING	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-17	18-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K934	10-126.50 MOUNTAIN PARKWAY WIDENING	KY	GPC	NON-POTW	N	ST6	D0017	18-Aug-17	18-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10K934	10-126.50 MOUNTAIN PARKWAY WIDENING	KY	GPC	NON-POTW	N	ST6	A0022	18-Aug-17	18-Aug-17	27-Aug-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	21-Aug-17		2-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYG046409	LIBERTY MANAGEMENT LLC (836-0458)	KY	GPC	NON-POTW	N	ST6	D0017	21-Aug-17	21-Aug-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
FLR20AR91	CHATEAU MADELEINE ALF	FL	GPC	NON-POTW	N	ST6	B0R12	22-Aug-17	22-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR20AR91	CHATEAU MADELEINE ALF	FL	GPC	NON-POTW	N	ST6	B0R41	22-Aug-17	22-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR20AR91	CHATEAU MADELEINE ALF	FL	GPC	NON-POTW	N	ST6	BR19B	22-Aug-17	22-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
FLR20AR91	CHATEAU MADELEINE ALF	FL	GPC	NON-POTW	N	ST6	B0C17	22-Aug-17	22-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QT84	GARDEN GATEWAY	FL	GPC	NON-POTW	N	ST6	B0C17	22-Aug-17	22-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10QT84	GARDEN GATEWAY	FL	GPC	NON-POTW	N	ST6	BR19B	22-Aug-17	22-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	E0017	22-Aug-17	22-Aug-17	3-Sep-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	A0022	22-Aug-17	22-Aug-17	3-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0027685	HINDMAN STP	KY	NPD	POTW	N	ST6	B0020	22-Aug-17	22-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40085	PREMIER ELKHORN COAL LLC (898-4544)	KY	GPC	NON-POTW	N	ST6	B0019	22-Aug-17	22-Aug-17	17-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40656	ALDEN RESOURCES LLC (918-8015)	KY	GPC	NON-POTW	N	ST6	D0017	22-Aug-17	22-Aug-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0020028	MIDVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	22-Aug-17		2-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYR004136	SUPER SERVICE LLC	KY	GPC	NON-POTW	N	ST6	B0N18	23-Aug-17	23-Aug-17	27-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
FLR20BG15	TRINITY COLLEGE STUDENT RESIDENCE	FL	GPC	NON-POTW	N	ST6	B0C17	23-Aug-17	23-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG040961	HOPKINS COUNTY COAL LLC (854-7007)	KY	GPC	NON-POTW	N	ST6	D0017	23-Aug-17	23-Aug-17	8-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004136	SUPER SERVICE LLC	KY	GPC	NON-POTW	N	ST6	D0017	23-Aug-17	23-Aug-17	27-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR004136	SUPER SERVICE LLC	KY	GPC	NON-POTW	N	ST6	B0021	23-Aug-17	23-Aug-17	27-Aug-17	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
NCG500094	CURRIE MILL	NC	GPC	NON-POTW	N	ST6	D0013	23-Aug-17		5-Oct-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GAIS12449	NEWELL RECYCLING OF GEORGIA, LLC - STATESBORO	GA	GPC	NON-POTW	N	ST6	D0017	23-Aug-17		24-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0001431	PMC ORGANOMETALLIX INC	KY	NPD	NON-POTW	M	ST6	C0014	23-Aug-17	23-Aug-17	10-Sep-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYS000003	KY DEPT OF TRANSPORTATION	KY	NPD	NON-POTW	N	ST6	B0M17	24-Aug-17	24-Aug-17	25-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KY0000094	SGL CARBON GE LLC	KY	NPD	NON-POTW	N	ST6	D0017	24-Aug-17	24-Aug-17	10-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	B0020	24-Aug-17	24-Aug-17	15-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	B0041	24-Aug-17	24-Aug-17	15-Oct-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	E0017	24-Aug-17	24-Aug-17	15-Oct-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0028436	HICKMAN EAST STP	KY	NPD	POTW	N	ST6	D0017	24-Aug-17	24-Aug-17	15-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0023540	CENTRAL CITY STP	KY	NPD	POTW	M	ST6	B0020	24-Aug-17	24-Aug-17	17-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
NC0089095	HIGH VISTA FALLS WWTP	NC	NPD	NON-POTW	N	ST6	D0013	24-Aug-17		15-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG046184	PHOENIX RESOURCES LLC (864-0220)	KY	GPC	NON-POTW	N	ST6	D0017	24-Aug-17	24-Aug-17	11-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400278	BRAD & LINDA HALL RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400176	JAMES & EVA ADKINS RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0028410	MIDWAY STP	KY	NPD	POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	24-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40664	PIGMY COAL CO (897-5083)	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	11-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400204	BRIAN HATMAKER RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400054	ROY & ANNA SMITH RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG040251	PIGMY COAL CO (897-5083)	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	11-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0011	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG400236	TIMOTHY MCCOY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	B0020	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	D0011	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	B0022	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYU132113	JOHN THACKER JR RESIDENCE	KY	UFT			ST6	D0017	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	D0011	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	B0020	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	D0017	25-Aug-17	25-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYU132332	EDGIL & DEBBIE REYNOLDS PROPERTY	KY	UFT			ST6	B0022	25-Aug-17	25-Aug-17	3-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
FLR10QZ70	BEACON COLLEGE STUDENT HOUSING	FL	GPC	NON-POTW	N	ST6	B0N41	28-Aug-17	28-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
FLR10QZ70	BEACON COLLEGE STUDENT HOUSING	FL	GPC	NON-POTW	N	ST6	B0N12	28-Aug-17	28-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR10L521	HT WAREHOUSING	KY	GPC	NON-POTW	N	ST6	E0R16	28-Aug-17	28-Aug-17	17-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	4
KYR10L521	HT WAREHOUSING	KY	GPC	NON-POTW	N	ST6	A0R22	28-Aug-17	28-Aug-17	17-Sep-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10L521	HT WAREHOUSING	KY	GPC	NON-POTW	N	ST6	B0C17	28-Aug-17	28-Aug-17	17-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYR10L521	HT WAREHOUSING	KY	GPC	NON-POTW	N	ST6	B0C18	28-Aug-17	28-Aug-17	17-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10RD05	DOBBS COMMERCE PARK	FL	GPC	NON-POTW	N	ST6	B0R41	28-Aug-17	28-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10RD05	DOBBS COMMERCE PARK	FL	GPC	NON-POTW	N	ST6	B0C18	28-Aug-17	28-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
FLR10RD05	DOBBS COMMERCE PARK	FL	GPC	NON-POTW	N	ST6	B0R12	28-Aug-17	28-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10RD05	DOBBS COMMERCE PARK	FL	GPC	NON-POTW	N	ST6	B0C17	28-Aug-17	28-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KY0076350	WESTERN CONSOLIDATED CORP	KY	NPD	NON-POTW	N	ST6	B0020	28-Aug-17	28-Aug-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10L521	HT WAREHOUSING	KY	GPC	NON-POTW	N	ST6	A0022	28-Aug-17	28-Aug-17	17-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10L521	HT WAREHOUSING	KY	GPC	NON-POTW	N	ST6	D0017	28-Aug-17	28-Aug-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111856	RR & S FARMS	KY	NPD	NON-POTW	N	ST6	D0A11	29-Aug-17	29-Aug-17	17-Sep-17	WW CAFO - Discharge without a permit	CAFO	4
KY0111856	RR & S FARMS	KY	NPD	NON-POTW	N	ST6	B0A19	29-Aug-17	29-Aug-17	17-Sep-17	WW CAFO - Best Management Practice Deficiencies	CAFO	4
KY0111856	RR & S FARMS	KY	NPD	NON-POTW	N	ST6	B0033	29-Aug-17	29-Aug-17	17-Sep-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	CAFO	4
KY0111856	RR & S FARMS	KY	NPD	NON-POTW	N	ST6	B0A41	29-Aug-17	29-Aug-17	17-Sep-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	CAFO	4
FLR05B008	CUTRALE CITRUS JUICES USA INC	FL	GPC	NON-POTW	N	ST6	B0N12	29-Aug-17	29-Aug-17	23-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Industrial Stormwater	4
KYR003842	EAST ANDERSON HARDWOODS LLC	KY	GPC	NON-POTW	N	ST6	B0N18	29-Aug-17	29-Aug-17	3-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003842	EAST ANDERSON HARDWOODS LLC	KY	GPC	NON-POTW	N	ST6	D0017	29-Aug-17	29-Aug-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40425	ROCKCASTLE MINING CO INC (864-0139)	KY	GPC	NON-POTW	N	ST6	D0017	29-Aug-17	29-Aug-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0111856	RR & S FARMS	KY	NPD	NON-POTW	N	ST6	D0017	29-Aug-17	29-Aug-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40051	WESTERN KENTUCKY MINERALS INC (830-0094)	KY	GPC	NON-POTW	N	ST6	D0013	29-Aug-17	29-Aug-17	17-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYGW40050	WESTERN KENTUCKY MINERALS INC (830-0092)	KY	GPC	NON-POTW	N	ST6	D0013	29-Aug-17	29-Aug-17	17-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NCG500656	LOUISBURG FINISHING MILL	NC	GPC	NON-POTW	N	ST6	D0013	29-Aug-17		15-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4

KY0021270	LONDON STP	KY	NPD	POTW	M	ST6	D0017	29-Aug-17	29-Aug-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027499	VILLAGE INN RESTAURANT	KY	NPD	NON-POTW	N	ST6	B0020	30-Aug-17	30-Aug-17	24-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40781	SOUTHBOUND COAL LLC (832-0069)	KY	GPC	NON-POTW	N	ST6	D0017	30-Aug-17	30-Aug-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40875	KENTUCKY FUEL CORP (860-0505)	KY	GPC	NON-POTW	N	ST6	A0013	30-Aug-17	30-Aug-17	12-Sep-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40907	ICG KNOTT COUNTY LLC (897-5159)	KY	GPC	NON-POTW	N	ST6	A0013	30-Aug-17	30-Aug-17	12-Sep-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0020443	SAVANNAH (CITY OF) - WILSHIRE WPCP	GA	NPD	POTW	M	ST6	A0020	31-Aug-17		6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
FLR20AW27	I-75 NB ON-RAMP FROM EB/WB I-4 TO SOUTH OF BYPAS	FL	GPC	NON-POTW	N	ST6	B0C17	31-Aug-17	31-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR20AW27	I-75 NB ON-RAMP FROM EB/WB I-4 TO SOUTH OF BYPAS	FL	GPC	NON-POTW	N	ST6	BR19A	31-Aug-17	31-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	4
FLR20AW27	I-75 NB ON-RAMP FROM EB/WB I-4 TO SOUTH OF BYPAS	FL	GPC	NON-POTW	N	ST6	BR19B	31-Aug-17	31-Aug-17	23-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	4
KY0054437	CAMPBELLSVILLE STP	KY	NPD	POTW	M	ST6	A0013	31-Aug-17	31-Aug-17	12-Sep-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0010576	LHR FARMS, INC.	GA	SIN	NON-POTW	N	ST6	D0017	31-Aug-17		25-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0020076	MORGAN LAS	GA	SIN	POTW	N	ST6	A0012	31-Aug-17		6-Sep-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KYGE40063	SPURLOCK MINING LLC (836-5648)	KY	GPC	NON-POTW	N	ST6	D0017	1-Sep-17	1-Sep-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40039	HOPKINS COUNTY COAL LLC (854-5023)	KY	GPC	NON-POTW	N	ST6	D0017	1-Sep-17	1-Sep-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40033	HOPKINS COUNTY COAL LLC (854-0218)	KY	GPC	NON-POTW	N	ST6	D0017	1-Sep-17	1-Sep-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40894	KENTUCKY FUEL CORP (877-0206 & 877-0207)	KY	GPC	NON-POTW	N	ST6	D0017	1-Sep-17	1-Sep-17	12-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	B0020	4-Sep-17	4-Sep-17	24-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0109771	BOONEVILLE WATER PLANT	KY	NPD	NON-POTW	N	ST6	D0017	4-Sep-17	4-Sep-17	24-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG640008	AUGUSTA WTP	KY	GPC	NON-POTW	N	ST6	B0020	5-Sep-17	5-Sep-17	17-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG640008	AUGUSTA WTP	KY	GPC	NON-POTW	N	ST6	B0019	5-Sep-17	5-Sep-17	17-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KY0027405	FLEMING NEON STP	KY	NPD	POTW	N	ST6	B0020	5-Sep-17	5-Sep-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	B0020	5-Sep-17	5-Sep-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0083984	SUNSHINE ENERGY LLC #207	KY	NPD	NON-POTW	N	ST6	A0022	5-Sep-17	5-Sep-17	1-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG840029	GADDIE SHAMROCK LLC	KY	GPC	NON-POTW	N	ST6	B0019	5-Sep-17	5-Sep-17	10-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG640017	FRANKFORT ELECTRIC & WATER	KY	GPC	NON-POTW	N	ST6	D0017	5-Sep-17	5-Sep-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I611	GREENWAY VILLAGE APARTMENTS - PHASE II	KY	GPC	NON-POTW	N	ST6	A0R22	6-Sep-17	6-Sep-17	1-Oct-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10I611	GREENWAY VILLAGE APARTMENTS - PHASE II	KY	GPC	NON-POTW	N	ST6	D0RL1	6-Sep-17	6-Sep-17	1-Oct-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	4
KYR10I611	GREENWAY VILLAGE APARTMENTS - PHASE II	KY	GPC	NON-POTW	N	ST6	B0C18	6-Sep-17	6-Sep-17	1-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10I611	GREENWAY VILLAGE APARTMENTS - PHASE II	KY	GPC	NON-POTW	N	ST6	B0CL7	6-Sep-17	6-Sep-17	1-Oct-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015	6-Sep-17		7-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0110779	PAINTSVILLE LAKE WTP	KY	NPD	NON-POTW	N	ST6	D0017	6-Sep-17	6-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0110817	BAKER IRON & METAL CO INC	KY	NPD	NON-POTW	N	ST6	D0017	6-Sep-17	6-Sep-17	24-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0020940	MURPHY WWTP	NC	NPD	POTW	M	ST6	D0013	6-Sep-17		5-Oct-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
NC0032867	KINGS MOUNTAIN TRAVEL PLAZA	NC	NPD	NON-POTW	N	ST6	D0013	6-Sep-17		15-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10I611	GREENWAY VILLAGE APARTMENTS - PHASE II	KY	GPC	NON-POTW	N	ST6	D0017	6-Sep-17	6-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10I611	GREENWAY VILLAGE APARTMENTS - PHASE II	KY	GPC	NON-POTW	N	ST6	A0022	6-Sep-17	6-Sep-17	1-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0104299	MOUNT OLIVET STP	KY	NPD	POTW	N	ST6	B0022	6-Sep-17	6-Sep-17	17-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	A0022	6-Sep-17	6-Sep-17	24-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	D0017	6-Sep-17	6-Sep-17	24-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	C0014	6-Sep-17	6-Sep-17	24-Sep-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG840164	ASPHALT PAVING INC - API CONTRACTORS	KY	GPC	NON-POTW	N	ST6	E0017	6-Sep-17	6-Sep-17	24-Sep-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KYR003321	JOY MINING MACHINERY	KY	GPC	NON-POTW	N	ST6	B0N17	7-Sep-17	7-Sep-17	24-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003321	JOY MINING MACHINERY	KY	GPC	NON-POTW	N	ST6	B0N18	7-Sep-17	7-Sep-17	24-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003321	JOY MINING MACHINERY	KY	GPC	NON-POTW	N	ST6	B0N41	7-Sep-17	7-Sep-17	24-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015	7-Sep-17		9-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KY0049158	MIDDLESBORO MINING OPERATIONS INC (807-8071)	KY	NPD	NON-POTW	N	ST6	D0017	7-Sep-17	7-Sep-17	20-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NC0551111	2125 E GEER ST	NC	GPC	NON-POTW	N	ST6	D0013	7-Sep-17		5-Oct-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYG042287	MCCOY ELKHORN COAL CORP (898-0961)	KY	GPC	NON-POTW	N	ST6	D0017	7-Sep-17	7-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAP050161	JEBCO, INC.	GA	IIU	NON-POTW	N	ST6	E0012	7-Sep-17		13-Sep-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	4
KYG044925	MIDDLESBORO MINING OPERATIONS INC (807-5250)	KY	GPC	NON-POTW	N	ST6	D0017	7-Sep-17	7-Sep-17	20-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042723	MCCOY ELKHORN COAL CORP (898-8179)	KY	GPC	NON-POTW	N	ST6	D0017	7-Sep-17	7-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GAG550074	TRI-CITY HOUSING AUTHORITY	GA	GPC	NON-POTW	N	ST6	B0020	7-Sep-17		21-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10L328	TREETOPS ESTATES PHASE 5	KY	GPC	NON-POTW	N	ST6	B0C18	8-Sep-17	8-Sep-17	17-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L328	TREETOPS ESTATES PHASE 5	KY	GPC	NON-POTW	N	ST6	A0R22	8-Sep-17	8-Sep-17	17-Sep-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10L518	THORNWILDE SUBDIVISION PHASES 5B-7-8	KY	GPC	NON-POTW	N	ST6	A0R22	8-Sep-17	8-Sep-17	17-Sep-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KYR10L518	THORNWILDE SUBDIVISION PHASES 5B-7-8	KY	GPC	NON-POTW	N	ST6	B0C18	8-Sep-17	8-Sep-17	17-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0106593	SOUTHSIDE ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0020	8-Sep-17	8-Sep-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0087173	MSU HANCOCK BIOLOGICAL STATION	KY	NPD	NON-POTW	N	ST6	A0022	8-Sep-17	8-Sep-17	24-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE40947	MIDDLESBORO MINING OPERATIONS INC (CONSOLIDATE	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-17	8-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L518	THORNWILDE SUBDIVISION PHASES 5B-7-8	KY	GPC	NON-POTW	N	ST6	A0022	8-Sep-17	8-Sep-17	17-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10L518	THORNWILDE SUBDIVISION PHASES 5B-7-8	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-17	8-Sep-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L328	TREETOPS ESTATES PHASE 5	KY	GPC	NON-POTW	N	ST6	A0022	8-Sep-17	8-Sep-17	17-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10L328	TREETOPS ESTATES PHASE 5	KY	GPC	NON-POTW	N	ST6	D0017	8-Sep-17	8-Sep-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020	11-Sep-17		2-Oct-17	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0025623	TOWN OF BYROMVILLE WPCP	GA	NPD	POTW	N	ST6	A0026	11-Sep-17		25-Sep-17	WW SSO - Overflow to Dry Land or Building Backup	Sewer Overflows	4
GA0038814	CITY OF PORT WENTWORTH	GA	NPD	POTW	N	ST6	A0020	11-Sep-17		23-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0020151	UNADILLA (CITY OF) WPCP	GA	SIN	POTW	N	ST6	A0026	11-Sep-17		25-Sep-17	WW SSO - Overflow to Dry Land or Building Backup	Sewer Overflows	4
KYR003397	STEPHENS PIPE & STEEL LLC - BALLENGER FACILITY	KY	GPC	NON-POTW	N	ST6	C0N11	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003397	STEPHENS PIPE & STEEL LLC - BALLENGER FACILITY	KY	GPC	NON-POTW	N	ST6	B0N18	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003097	STEPHENS PIPE & STEEL LLC - BERNARD FACILITY	KY	GPC	NON-POTW	N	ST6	C0N11	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003097	STEPHENS PIPE & STEEL LLC - BERNARD FACILITY	KY	GPC	NON-POTW	N	ST6	B0N18	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003383	STEPHENS PIPE & STEEL LLC - RSW FACILITY	KY	GPC	NON-POTW	N	ST6	C0N11	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003383	STEPHENS PIPE & STEEL LLC - RSW FACILITY	KY	GPC	NON-POTW	N	ST6	B0N18	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003867	STEPHENS PIPE & STEEL LLC	KY	GPC	NON-POTW	N	ST6	B0N18	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003867	STEPHENS PIPE & STEEL LLC	KY	GPC	NON-POTW	N	ST6	C0N11	11-Sep-17	11-Sep-17	17-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYG046149	MIDDLESBORO MINING OPERATIONS INC (807-0435)	KY	GPC	NON-POTW	N	ST6	D0017	11-Sep-17	11-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046488	MIDDLESBORO MINING OPERATIONS INC (807-0438)	KY	GPC	NON-POTW	N	ST6	D0017	11-Sep-17	11-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0073172	KENTUCKY PETROLEUM WASTE INC	KY	NPD	NON-POTW	N	ST6	C0014	11-Sep-17	11-Sep-17	1-Oct-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KY0099341	PLYMOUTH ENGINEERED SHAPES	KY	NPD	NON-POTW	N	ST6	D0017	11-Sep-17	11-Sep-17	24-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0099341	PLYMOUTH ENGINEERED SHAPES	KY	NPD	NON-POTW	N	ST6	B0020	11-Sep-17	11-Sep-17	24-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40809	MIDDLESBORO MINING OPERATIONS INC (807-0435 & 8	KY	GPC	NON-POTW	N	ST6	D0017	11-Sep-17	11-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40221	MCCOY ELKHORN COAL LLC - MCCOY ELKHORN COAL CO	KY	GPC	NON-POTW	N	ST6	D0017	11-Sep-17	11-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043114	MCCOY ELKHORN COAL CORP (836-5640)	KY	GPC	NON-POTW	N	ST6	D0017	11-Sep-17	11-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045549	MCCOY ELKHORN COAL CORP (898-4502)	KY	GPC	NON-POTW	N	ST6	D0017	11-Sep-17	11-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0021504	CORNELIA (CITY OF) WPCP	GA	NPD	POTW	M	ST6	A0020	12-Sep-17		5-Oct-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR10L599	DOLLAR GENERAL	KY	GPC	NON-POTW	N	ST6	B0C18	12-Sep-17	12-Sep-17	17-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015	12-Sep-17		14-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
KYG043771	MCCOY ELKHORN COAL CORP (898-4505)	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-17	12-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG041045	MCCOY ELKHORN COAL CORP (898-4514)	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-17	12-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40225	MCCOY ELKHORN COAL LLC - MCCOY ELKHORN COAL CO	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-17	12-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG042220	MCCOY ELKHORN COAL CORP (898-4501)	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-17	12-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGW40066	G & G MINES LLC (854-9003)	KY	GPC	NON-POTW	N	ST6	D0017	12-Sep-17	12-Sep-17	13-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
NCG550709	NC HIGHWAY 65 APARTMENTS	NC	GPC	NON-POTW	N	ST6	D0013	12-Sep-17		5-Oct-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
GAG550101	NASSAU WOODS MOBILE HOME PARK	GA	GPC	NON-POTW	N	ST6	A0020	13-Sep-17		18-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG500120	MARTIN COUNTY ROAD & BRIDGE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	C0014	13-Sep-17	13-Sep-17	1-Oct-17	Monitoring Violations - Invalid/Unrepresentative Sample	Core NPDES Program	4
KYG500120	MARTIN COUNTY ROAD & BRIDGE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	B0019	13-Sep-17	13-Sep-17	1-Oct-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYG500120	MARTIN COUNTY ROAD & BRIDGE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	D0017	13-Sep-17	13-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG500120	MARTIN COUNTY ROAD & BRIDGE DEPARTMENT	KY	GPC	NON-POTW	N	ST6	B0041	13-Sep-17	13-Sep-17	1-Oct-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYG046174	THE LITTLE KENTUCKY ELK LLC (836-5636)	KY	GPC	NON-POTW	N	ST6	D0017	13-Sep-17	13-Sep-17	20-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0023442	ELKTON STP	KY	NPD	POTW	N	ST6	A0022	13-Sep-17	13-Sep-17	17-Sep-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0101583	INFILTRATOR SYSTEMS INC	KY	NPD	NON-POTW	N	ST6	D0017	13-Sep-17	13-Sep-17	17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0026913	FULTON STP	KY	NPD	POTW	N	ST6	B0020	13-Sep-17	13-Sep-17	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0026913	FULTON STP	KY	NPD	POTW	N	ST6	D0017	13-Sep-17	13-Sep-17	25-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0022926	WORTHINGTON WWTP	KY	NPD	POTW	N	ST6	D0017	13-Sep-17	13-Sep-17	24-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090191	CAMCO CHEMICAL CO INC	KY	NPD	NON-POTW	N	ST6	E0017	13-Sep-17	13-Sep-17	8-Oct-17	Reporting Violations - Failure to Notify	Core NPDES Program	4
KY0090191	CAMCO CHEMICAL CO INC	KY	NPD	NON-POTW	N	ST6	B0020	13-Sep-17	13-Sep-17	8-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0090191	CAMCO CHEMICAL CO INC	KY	NPD	NON-POTW	N	ST6	D0017	13-Sep-17	13-Sep-17	8-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090191	CAMCO CHEMICAL CO INC	KY	NPD	NON-POTW	N	ST6	A0022	13-Sep-17	13-Sep-17	8-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYGE41035	MIDDLESBORO MINING OPERATIONS INC (807-8074)	KY	GPC	NON-POTW	N	ST6	D0017	13-Sep-17	13-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0037648	RICHMOND HILL (CITY OF) STERLING CREEK WRF	GA	NPD	POTW	M	ST6	A0020	14-Sep-17		19-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	C0N11	14-Sep-17	14-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N17	14-Sep-17	14-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N18	14-Sep-17	14-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	B0N41	14-Sep-17	14-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYR003045	LAKE BARKLEY RECYCLING	KY	GPC	NON-POTW	N	ST6	D0017	14-Sep-17	14-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40568	PREMIER ELKHORN COAL LLC (898-4561)	KY	GPC	NON-POTW	N	ST6	A0013	14-Sep-17	14-Sep-17	20-Sep-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40920	APEX ENERGY INC (898-0607 & 898-0878)	KY	GPC	NON-POTW	N	ST6	A0013	14-Sep-17	14-Sep-17	10-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4

KYGE40602	PREMIER ELKHORN COAL CO INC - BURKE BRANCH COAL	KY	GPC	NON-POTW	N	ST6	A0013	14-Sep-17	14-Sep-17	20-Sep-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40640	APEX ENERGY INC (898-0646 & 898-0814)	KY	GPC	NON-POTW	N	ST6	A0013	14-Sep-17	14-Sep-17	10-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40677	CLINTWOOD ELKHORN MINING CO (898-4531 & 898-452	KY	GPC	NON-POTW	N	ST6	A0013	14-Sep-17	14-Sep-17	10-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	B0020	14-Sep-17	14-Sep-17	8-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0027961	LOUISA STP	KY	NPD	POTW	N	ST6	A0022	14-Sep-17	14-Sep-17	8-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR003556	EDDYVILLE RIVERPORT & INDUSTRIAL DEVELOPMENT AU	KY	GPC	NON-POTW	N	ST6	C0N11	15-Sep-17	15-Sep-17	25-Oct-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
GA0031038	GARDEN CITY WPCP	GA	NPD	POTW	M	ST6	C0015	15-Sep-17		27-Sep-17	Monitoring Violations - Frequency of Sampling Violation	Core NPDES Program	4
KY0021288	JACKSON STP	KY	NPD	POTW	N	ST6	B0020	15-Sep-17	15-Sep-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR003556	EDDYVILLE RIVERPORT & INDUSTRIAL DEVELOPMENT AU	KY	GPC	NON-POTW	N	ST6	D0017	15-Sep-17	15-Sep-17	25-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40856	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	15-Sep-17	15-Sep-17	10-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40718	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	15-Sep-17	15-Sep-17	10-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40184	ACPKY1 LLC (863-0315)	KY	GPC	NON-POTW	N	ST6	D0017	15-Sep-17	15-Sep-17	24-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40184	ACPKY1 LLC (863-0315)	KY	GPC	NON-POTW	N	ST6	B0020	15-Sep-17	15-Sep-17	24-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYGE40184	ACPKY1 LLC (863-0315)	KY	GPC	NON-POTW	N	ST6	B0019	15-Sep-17	15-Sep-17	24-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
FLR10RE51	STAGE DOOR II	FL	GPC	NON-POTW	N	ST6	B0C17	18-Sep-17	18-Sep-17	23-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
FLR10RE51	STAGE DOOR II	FL	GPC	NON-POTW	N	ST6	B0R41	18-Sep-17	18-Sep-17	23-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	4
FLR10RE51	STAGE DOOR II	FL	GPC	NON-POTW	N	ST6	B0R12	18-Sep-17	18-Sep-17	23-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Construction Stormwater	4
FLR10RE51	STAGE DOOR II	FL	GPC	NON-POTW	N	ST6	B0C18	18-Sep-17	18-Sep-17	23-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYG046318	INFINITY ENERGY INC - OPOSSUM HOLLOW MINE (848-0	KY	GPC	NON-POTW	N	ST6	D0017	18-Sep-17	18-Sep-17	20-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0090832	PHOENIX PROPERTY OWNERS ASSOCIATION	KY	NPD	NON-POTW	N	ST6	D0011	18-Sep-17	18-Sep-17	8-Oct-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KYG046288	CLINTWOOD ELKHORN MINING CO (898-4275)	KY	GPC	NON-POTW	N	ST6	D0017	18-Sep-17	18-Sep-17	19-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0023191	WINDER (CITY OF) - MARBURG CREEK WPCP	GA	NPD	POTW	N	ST6	A0012	18-Sep-17		23-Sep-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0104183	MIDDLESBORO MINING OPERATIONS INC (807-5246)	KY	NPD	NON-POTW	N	ST6	D0017	18-Sep-17	18-Sep-17	21-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0039241	DALLAS (CITY OF) - PUMPKINVINE CREEK WPCP	GA	NPD	POTW	N	ST6	A0020	19-Sep-17		2-Oct-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KY0102008	CLINTWOOD ELKHORN MINING CO (898-8097)	KY	NPD	NON-POTW	N	ST6	D0017	19-Sep-17	19-Sep-17	10-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG045101	CLINTWOOD ELKHORN MINING CO (898-5928)	KY	GPC	NON-POTW	N	ST6	D0017	19-Sep-17	19-Sep-17	10-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044676	PREMIER ELKHORN COAL CO INC (898-9136)	KY	GPC	NON-POTW	N	ST6	D0017	19-Sep-17	19-Sep-17	10-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003849	SOMERSET RECYCLING SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0N18	20-Sep-17	20-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR003849	SOMERSET RECYCLING SERVICES INC	KY	GPC	NON-POTW	N	ST6	C0N11	20-Sep-17	20-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	A0N22	20-Sep-17	20-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Narrative effluent violation	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	C0N11	20-Sep-17	20-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	B0N17	20-Sep-17	20-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	B0N18	20-Sep-17	20-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYR10K261	WESTERN KENTUCKY UNIVERSITY SCIENCE CAMPUS PHA	KY	GPC	NON-POTW	N	ST6	B0C18	20-Sep-17	20-Sep-17	1-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR003849	SOMERSET RECYCLING SERVICES INC	KY	GPC	NON-POTW	N	ST6	B0021	20-Sep-17	20-Sep-17	1-Oct-17	Management Practice Violations - Laboratory Not Certified	Core NPDES Program	4
KYR003849	SOMERSET RECYCLING SERVICES INC	KY	GPC	NON-POTW	N	ST6	D0017	20-Sep-17	20-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR003643	FLOWERS BAKERY OF LONDON LLC	KY	GPC	NON-POTW	N	ST6	D0017	20-Sep-17	20-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0027481	SPORTSMANS LODGE CAMPGROUND & MARINA	KY	NPD	NON-POTW	N	ST6	B0020	20-Sep-17	20-Sep-17	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0023388	FOUR SEASONS MHC WPCP	GA	NPD	NON-POTW	N	ST6	B0041	20-Sep-17		21-Sep-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KY0029025	SPORTSMANS LODGE	KY	NPD	NON-POTW	N	ST6	B0020	20-Sep-17	20-Sep-17	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10L745	MURAKAMI MANUFACTURING USA (MMUS)	KY	GPC	NON-POTW	N	ST6	B0C17	21-Sep-17	21-Sep-17	8-Oct-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Construction Stormwater	4
KYG640179	HENRY COUNTY WATER DISTRICT 2	KY	GPC	NON-POTW	N	ST6	D0017	21-Sep-17	21-Sep-17	25-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0066575	DRAKESBORO STP	KY	NPD	POTW	N	ST6	A0022	21-Sep-17	21-Sep-17	1-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0020982	TRENTON STP	KY	NPD	POTW	N	ST6	B0020	21-Sep-17	21-Sep-17	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0081213	SPINDLETOP MHP	KY	NPD	NON-POTW	N	ST6	B0020	21-Sep-17	21-Sep-17	21-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0107786	PERRY COUNTY SD 1 REGIONAL STP	KY	NPD	POTW	N	ST6	B0020	21-Sep-17	21-Sep-17	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0052752	MOREHEAD STP	KY	NPD	POTW	M	ST6	B0020	21-Sep-17	21-Sep-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0052752	MOREHEAD STP	KY	NPD	POTW	M	ST6	A0022	21-Sep-17	21-Sep-17	1-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
GA0020056	DALTON UTILITIES RIVERBEND LAS	GA	SIN	NON-POTW	N	ST6	A0020	22-Sep-17		27-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG200054	BEREA, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M12	22-Sep-17	22-Sep-17	8-Oct-17	WW Storm Water MS4 - Failure to Conduct Inspections	Urban Stormwater (MS4)	4
KYG200054	BEREA, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	22-Sep-17	22-Sep-17	8-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200054	BEREA, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	22-Sep-17	22-Sep-17	8-Oct-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200054	BEREA, CITY OF	KY	GPC	NON-POTW	N	ST6	BM19b	22-Sep-17	22-Sep-17	8-Oct-17	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	Urban Stormwater (MS4)	4
KY0080845	GREAT OAKS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	A0022	22-Sep-17	22-Sep-17	15-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0080845	GREAT OAKS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	D0011	22-Sep-17	22-Sep-17	15-Oct-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0080845	GREAT OAKS SUBDIVISION	KY	NPD	NON-POTW	N	ST6	B0020	22-Sep-17	22-Sep-17	15-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0099821	ST JOSEPH MONASTERY	KY	NPD	NON-POTW	N	ST6	D0017	22-Sep-17	22-Sep-17	8-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0021202	AUBURN WWTP	KY	NPD	POTW	N	ST6	A0013	22-Sep-17	22-Sep-17	10-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG046421	FOUR STAR RESOURCES LLC (848-7027)	KY	GPC	NON-POTW	N	ST6	D0017	25-Sep-17	25-Sep-17	10-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0026123	DONALSONVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	C0018	25-Sep-17		20-Oct-17	Monitoring Violations - Improper Analysis or Lab Error	Core NPDES Program	4
GA0026123	DONALSONVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	B0020	25-Sep-17		20-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0084174	PELCO TWIN HILLS MHP INC	KY	NPD	NON-POTW	N	ST6	A0022	25-Sep-17	25-Sep-17	1-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0084174	PELCO TWIN HILLS MHP INC	KY	NPD	NON-POTW	N	ST6	B0020	25-Sep-17	25-Sep-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG110213	FITTS BLOCK & READY MIX INC	KY	GPC	NON-POTW	N	ST6	B0N41	26-Sep-17	26-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records	Industrial Stormwater	4
KYG110213	FITTS BLOCK & READY MIX INC	KY	GPC	NON-POTW	N	ST6	B0N17	26-Sep-17	26-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	4
KYG110213	FITTS BLOCK & READY MIX INC	KY	GPC	NON-POTW	N	ST6	B0N18	26-Sep-17	26-Sep-17	1-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	4
KYGE40075	STAFLAND ENERGY LLC (895-0186)	KY	GPC	NON-POTW	N	ST6	B0019	26-Sep-17	26-Sep-17	1-Oct-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	4
KYGE40075	STAFLAND ENERGY LLC (895-0186)	KY	GPC	NON-POTW	N	ST6	D0017	26-Sep-17	26-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE40324	LONE MOUNTAIN PROCESSING INC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	26-Sep-17	26-Sep-17	19-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40343	SAPPHIRE COAL CO (867-0492)	KY	GPC	NON-POTW	N	ST6	A0013	26-Sep-17	26-Sep-17	19-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40560	LONG FORK COAL CO (898-8168 & 898-9159)	KY	GPC	NON-POTW	N	ST6	A0013	26-Sep-17	26-Sep-17	19-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40757	ROAD FORK DEVELOPMENT CO INC (898-4430)	KY	GPC	NON-POTW	N	ST6	A0013	26-Sep-17	26-Sep-17	19-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40412	REVELATION ENERGY LLC (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	26-Sep-17	26-Sep-17	19-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYG045940	PREMIER ELKHORN COAL CO INC (898-0694)	KY	GPC	NON-POTW	N	ST6	D0017	26-Sep-17	26-Sep-17	19-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG110213	FITTS BLOCK & READY MIX INC	KY	GPC	NON-POTW	N	ST6	D0017	26-Sep-17	26-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYGE41028	SAPPHIRE COAL CO (CONSOLIDATED)	KY	GPC	NON-POTW	N	ST6	A0013	26-Sep-17	26-Sep-17	19-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
KYGE40760	SIDNEY COAL CO INC (898-5742 & 898-5751)	KY	GPC	NON-POTW	N	ST6	A0013	26-Sep-17	26-Sep-17	19-Oct-17	Effluent Violations - Failed Toxicity Test	Core NPDES Program	4
GA0020443	SAVANNAH (CITY OF) - WILSHIRE WPCP	GA	NPD	POTW	M	ST6	A0020	27-Sep-17		2-Oct-17	WW SSO - Discharge to Waters	Sewer Overflows	4
KYG200038	VINE GROVE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M17	27-Sep-17	27-Sep-17	8-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200038	VINE GROVE, CITY OF	KY	GPC	NON-POTW	N	ST6	B0M18	27-Sep-17	27-Sep-17	8-Oct-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Urban Stormwater (MS4)	4
KYG200038	VINE GROVE, CITY OF	KY	GPC	NON-POTW	N	ST6	C0M11	27-Sep-17	27-Sep-17	8-Oct-17	WW Storm Water MS4 - Failure to Monitor	Urban Stormwater (MS4)	4
KYG402239	BRAD HACKNEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	D0017	27-Sep-17	27-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG402239	BRAD HACKNEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0022	27-Sep-17	27-Sep-17	1-Oct-17	Management Practice Violations - No Licensed/Certified Operator	Core NPDES Program	4
KYG402239	BRAD HACKNEY RESIDENCE	KY	GPC	NON-POTW	N	ST6	B0020	27-Sep-17	27-Sep-17	1-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYG046127	FOUR STAR RESOURCES LLC (848-0246)	KY	GPC	NON-POTW	N	ST6	D0017	27-Sep-17	27-Sep-17	10-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046494	FOUR STAR RESOURCES LLC (848-0278)	KY	GPC	NON-POTW	N	ST6	D0017	27-Sep-17	27-Sep-17	10-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0020893	SARDIS (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	28-Sep-17		2-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0079316	INEZ STP	KY	NPD	POTW	N	ST6	B0020	28-Sep-17	28-Sep-17	15-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
GA0020028	MIDVILLE (CITY OF) WPCP	GA	NPD	POTW	N	ST6	A0012	28-Sep-17		2-Oct-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	4
KY0024287	DWINGSVILLE STP	KY	NPD	POTW	N	ST6	D0017	29-Sep-17	29-Sep-17	1-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0036951	LAGRANGE (CITY OF) - LONG CANE CREEK WPCP	GA	NPD	POTW	M	ST6	A0015	29-Sep-17		30-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	4
GA0025607	TRION (TOWN OF) WPCP	GA	NPD	POTW	M	ST6	A0020	2-Oct-17		10-Oct-17	WW SSO - Discharge to Waters	Sewer Overflows	4
NCG500653	SHELBY FEED MILL	NC	GPC	NON-POTW	N	ST6	D0013	2-Oct-17		5-Oct-17	Permit Violations - Unapproved Operation	Core NPDES Program	4
KYR10L499	OAK HILL FOOD MART	KY	GPC	NON-POTW	N	ST6	B0C18	3-Oct-17	3-Oct-17	15-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KY0024881	LEWISBURG WWTP	KY	NPD	POTW	N	ST6	B0020	4-Oct-17	4-Oct-17	8-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0075264	BOTTS ELEMENTARY SCHOOL	KY	NPD	NON-POTW	N	ST6	B0041	5-Oct-17	5-Oct-17	15-Oct-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	4
KYGW40050	WESTERN KENTUCKY MINERALS INC (830-0092)	KY	GPC	NON-POTW	N	ST6	D0017	5-Oct-17	5-Oct-17	23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0034207	COLONY HOUSE APTS	KY	NPD	NON-POTW	N	ST6	B0020	5-Oct-17	5-Oct-17	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KY0034207	COLONY HOUSE APTS	KY	NPD	NON-POTW	N	ST6	A0022	5-Oct-17	5-Oct-17	25-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KYR10L581	HUNTER'S RIDGE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	B0C18	6-Oct-17	6-Oct-17	25-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	4
KYR10L581	HUNTER'S RIDGE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0R22	6-Oct-17	6-Oct-17	25-Oct-17	WW Storm Water Construction - Narrative effluent violation	Construction Stormwater	4
KY0102644	BETSY LAYNE FREEWILL BAPTIST	KY	NPD	NON-POTW	N	ST6	D0011	6-Oct-17	6-Oct-17	25-Oct-17	Permit Violations - Discharge Without a Valid Permit	Core NPDES Program	4
KY0102644	BETSY LAYNE FREEWILL BAPTIST	KY	NPD	NON-POTW	N	ST6	B0020	6-Oct-17	6-Oct-17	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4
KYR10L581	HUNTER'S RIDGE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	D0017	6-Oct-17	6-Oct-17	25-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYR10L581	HUNTER'S RIDGE SUBDIVISION	KY	GPC	NON-POTW	N	ST6	A0022	6-Oct-17	6-Oct-17	25-Oct-17	Effluent Violations - Narrative Effluent Violation	Core NPDES Program	4
KY0106267	FALMOUTH STP (NEW)	KY	NPD	POTW	N	ST6	D0017	9-Oct-17	9-Oct-17	19-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG044719	MONTANA BAKKEN LLC (848-5554)	KY	GPC	NON-POTW	N	ST6	D0017	10-Oct-17	10-Oct-17	23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG043294	MONTANA BAKKEN LLC (848-7043)	KY	GPC	NON-POTW	N	ST6	D0017	10-Oct-17	10-Oct-17	23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KYG046233	MONTANA BAKKEN LLC (848-5555)	KY	GPC	NON-POTW	N	ST6	D0017	11-Oct-17	11-Oct-17	23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
KY0024252	MONTANA BAKKEN LLC (848-8088)	KY	NPD	NON-POTW	N	ST6	D0017	11-Oct-17	11-Oct-17	23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	4
GA0025348	SAVANNAH (CITY OF) - PRESIDENT STREET WPCP	GA	NPD	POTW	M	ST6	A0020	13-Oct-17		15-Oct-17	WW SSO - Discharge to Waters	Sewer Overflows	4
GA0021849	GIBSON (CITY OF) WPCP	GA	NPD	POTW	N	ST6	B0020	13-Oct-17		24-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	4

KYR10L490	OUTSIDE SPORTS COMPLEX	KY	GPC	NON-POTW	N	ST6	B0C18		18-Oct-17	18-Oct-17	25-Oct-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	4
KYR10L490	OUTSIDE SPORTS COMPLEX	KY	GPC	NON-POTW	N	ST6	B0C17		18-Oct-17	18-Oct-17	25-Oct-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	4
GA0020516	COLUMBUS SOUTH WRF	GA	NPD	POTW	M	ST6	A0015		22-Oct-17		25-Oct-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	4
GA0020215	BARTOW (TOWN OF) WPCP	GA	SIN	NON-POTW	N	ST6	E0012		23-Oct-17		24-Oct-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	4
IL0074667	CALHOUN STP, VILLAGE OF	IL	NPD	POTW	N	ST6	E0012		22-Jul-08	22-Jul-08	17-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IL0020974	CLAY CITY, VILLAGE OF	IL	NPD	POTW	N	ST6	B0020		23-Jul-08	23-Jul-08	17-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0025038	OSHKOSH WASTEWATER TREATMENT PLANT	WI	NPD	POTW	M	EP6	A0S11	I	13-Feb-09	13-Feb-09	13-Mar-15	WW SSO - Related Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
WI0051128	BELGIOIOSO CHEESE INC DENMARK	WI	NPD	NON-POTW	N	ST6	B0024		17-Apr-09	17-Apr-09	4-Nov-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
WI0051128	BELGIOIOSO CHEESE INC DENMARK	WI	NPD	NON-POTW	N	ST6	E0017		17-Apr-09	17-Apr-09	4-Nov-14	Reporting Violations - Failure to Notify		Core NPDES Program	5
WI0051128	BELGIOIOSO CHEESE INC DENMARK	WI	NPD	NON-POTW	N	ST6	B0024		22-Apr-09	22-Apr-09	4-Nov-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
WI0051128	BELGIOIOSO CHEESE INC DENMARK	WI	NPD	NON-POTW	N	ST6	E0017		22-Apr-09	22-Apr-09	4-Nov-14	Reporting Violations - Failure to Notify		Core NPDES Program	5
WI0051128	BELGIOIOSO CHEESE INC DENMARK	WI	NPD	NON-POTW	N	ST6	B0024		6-May-09	6-May-09	4-Nov-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
WI0051128	BELGIOIOSO CHEESE INC DENMARK	WI	NPD	NON-POTW	N	ST6	D0013		6-May-09	6-May-09	4-Nov-14	Permit Violations - Unapproved Operation		Core NPDES Program	5
WI0051128	BELGIOIOSO CHEESE INC DENMARK	WI	NPD	NON-POTW	N	ST6	E0017		6-May-09	6-May-09	4-Nov-14	Reporting Violations - Failure to Notify		Core NPDES Program	5
ILP000303	AMERICANA POWDER-SALEM P/T	IL	IIU	NON-POTW	N	EP6	A0014	G	1-Jan-10	1-Jan-15	27-Feb-15	Pretreatment - IU Violation of Pretreatment Standards	Manual 2A1 - Effluent Violation	Pretreatment	5
ILP000303	AMERICANA POWDER-SALEM P/T	IL	IIU	NON-POTW	N	EP6	C0012	G	1-Jan-10	1-Jan-15	27-Feb-15	Pretreatment - Baseline Monitoring Report Violation	Manual 2A1 - Effluent Violation	Pretreatment	5
ILP000303	AMERICANA POWDER-SALEM P/T	IL	IIU	NON-POTW	N	EP6	E0015	G	1-Jan-10	1-Jan-15	27-Feb-15	Pretreatment - Failure to submit required report (non-DMR)	Manual 2A1 - Effluent Violation	Pretreatment	5
ILP000303	AMERICANA POWDER-SALEM P/T	IL	IIU	NON-POTW	N	EP6	C0011	G	1-Jan-10	1-Jan-15	27-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2A1 - Effluent Violation	Core NPDES Program	5
MN0001937	AMERICAN CRYSTAL SUGAR - EAST GRAND FORKS	MN	NPD	NON-POTW	M	ST6	A0022	D	1-Feb-10	1-Feb-13	10-Dec-14	Effluent Violations - Narrative Effluent Violation	Manual Other	Core NPDES Program	5
MN0055832	HUTCHINSON WWTP	MN	NPD	POTW	M	ST6	B0020	D	1-Jan-11	1-Jan-11	12-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Manual Other	Core NPDES Program	5
IN0020800	RILEY WWTP	IN	NPD	POTW	N	ST6	D0013		1-Apr-11	26-Mar-15	13-Nov-15	Permit Violations - Unapproved Operation		Core NPDES Program	5
WI0030350	JANESVILLE WASTEWATER UTILITY	WI	NPD	POTW	M	EP6	A0S11	I	14-Apr-11	14-Apr-11	13-Mar-15	WW SSO - Related Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		16-Aug-11	16-Aug-11	15-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MN0001937	AMERICAN CRYSTAL SUGAR - EAST GRAND FORKS	MN	NPD	NON-POTW	M	ST6	B0012	D	1-Nov-11	1-Nov-11	10-Dec-14	Management Practice Violations - Failure to Conduct Inspections	Manual Other	Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	A0022		10-Nov-11	10-Nov-11	2-Dec-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	B0020		10-Nov-11	10-Nov-11	2-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0037729	BLUE RIDGE MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	B0011		15-Nov-11	15-Nov-11	4-Nov-15	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	5
IN0037729	BLUE RIDGE MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	B0020		15-Nov-11	15-Nov-11	4-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0037729	BLUE RIDGE MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	A0022		15-Nov-11	15-Nov-11	7-Jan-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	B0016		1-Jan-12	1-Jan-12	9-Jan-15	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	B0P12		1-Jan-12	1-Jan-12	9-Jan-15	Pretreatment - Failure to Conduct Inspections		Pretreatment	5
IN0022896	TOWN OF FORT BRANCH WWTP	IN	NPD	POTW	N	ST6	E0013		1-Jan-12	1-Jan-12	6-Nov-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	C0017		1-Jan-12	1-Jan-12	9-Jan-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	B0P11		1-Feb-12	1-Feb-12	9-Jan-15	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IN0023060	HAMMOND WASTEWATER FACILITY	IN	NPD	POTW	M	EP6	D0012	W	22-Feb-12		27-Sep-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2E - Deficient Report	Core NPDES Program	5
IN0052523	BROWNINGS RECREATIONAL CAMP	IN	NPD	NON-POTW	N	ST6	E0018		8-Mar-12	8-Mar-12	30-Oct-15	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0052523	BROWNINGS RECREATIONAL CAMP	IN	NPD	NON-POTW	N	ST6	A0020		8-Mar-12	8-Mar-12	30-Oct-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0052523	BROWNINGS RECREATIONAL CAMP	IN	NPD	NON-POTW	N	ST6	B0S20		8-Mar-12	8-Mar-12	30-Oct-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	E0015		1-Apr-12	1-Apr-12	9-Jan-15	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		17-Apr-12	17-Apr-12	15-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		26-Apr-12	26-Apr-12	6-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0018		26-Apr-12	26-Apr-12	2-Dec-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0014		26-Apr-12	26-Apr-12	6-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0020346	NEW HAVEN CSS	IN	NPD	NON-POTW	N	ST6	B0045		31-May-12	31-May-12	22-Jan-15	WW CSO - Violation of a milestone in a permit		Sewer Overflows	5
IN0020800	RILEY WWTP	IN	NPD	POTW	N	ST6	D0017		31-May-12	28-May-15	13-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0020346	NEW HAVEN CSS	IN	NPD	NON-POTW	N	ST6	A0C22		1-Jun-12	1-Jun-12	22-Jan-15	WW CSO - Narrative effluent violation		Sewer Overflows	5
IN0020346	NEW HAVEN CSS	IN	NPD	NON-POTW	N	ST6	A0021		1-Jun-12	1-Jun-12	22-Jan-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	5
IN0020346	NEW HAVEN CSS	IN	NPD	NON-POTW	N	ST6	B0044		1-Jun-12	1-Jun-12	22-Jan-15	WW CSO - LTCP implementation schedule milestone missed		Sewer Overflows	5
IN0024716	VEEDERSBURG MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	E0016		18-Jul-12	9-Apr-14	17-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0036528	SUGAR CREEK UTILITIES, INC.	IN	NPD	NON-POTW	N	ST6	B0041		12-Sep-12	12-Sep-12	4-Nov-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0036528	SUGAR CREEK UTILITIES, INC.	IN	NPD	NON-POTW	N	ST6	E0016		12-Sep-12	12-Sep-12	4-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
MN0040665	SOUTHERN MINNESOTA BEET SUGAR COOP	MN	NPD	NON-POTW	M	EP6	A0012	F	18-Sep-12		30-May-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	5
IN0039390	KINGMAN MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0022		18-Sep-12	18-Sep-12	9-Jan-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	E0012		30-Sep-12	30-Sep-12	15-Oct-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
MN0055832	HUTCHINSON WWTP	MN	NPD	POTW	M	ST6	E0016	D	30-Sep-12	30-Sep-12	12-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	5
OH0043559	GARY L KRON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	A0026		15-Oct-12	15-Oct-12	8-Sep-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
OH0043559	GARY L KRON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	B0S20		15-Oct-12	15-Oct-12	8-Sep-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
OH0043559	GARY L KRON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	A0020		15-Oct-12	15-Oct-12	8-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
MN0055832	HUTCHINSON WWTP	MN	NPD	POTW	M	ST6	E0016	D	27-Oct-12	27-Oct-12	12-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	5
IN0025232	AKRON WWTP	IN	NPD	POTW	N	ST6	D0017		20-Nov-12	20-Nov-12	1-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
MN0024368	NORTHFIELD WWTP	MN	NPD	POTW	M	ST6	C0011		26-Nov-12	26-Nov-12	10-Dec-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	5
IN0060682	FAIRVIEW PARK WWTP	IN	NPD	POTW	N	ST6	B0020		19-Dec-12	19-Dec-12	15-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
INP000253	NOVAE CORPORATION	IN	SIN	NON-POTW	N	ST6	E0015		1-Jan-13	4-Nov-13	20-Feb-17	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	E0016		1-Jan-13	1-Jan-13	9-Jan-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	C0017		1-Jan-13	1-Jan-13	9-Jan-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0014		3-Jan-13	3-Jan-13	6-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		3-Jan-13	3-Jan-13	6-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		23-Jan-13	23-Jan-13	16-Jun-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0015		23-Jan-13	23-Jan-13	16-Jun-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	D0017		23-Jan-13	23-Jan-13	16-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0052523	BROWNINGS RECREATIONAL CAMP	IN	NPD	NON-POTW	N	ST6	B0S20		28-Jan-13	28-Jan-13	30-Oct-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IN0052523	BROWNINGS RECREATIONAL CAMP	IN	NPD	NON-POTW	N	ST6	A0020		28-Jan-13	28-Jan-13	30-Oct-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0052523	BROWNINGS RECREATIONAL CAMP	IN	NPD	NON-POTW	N	ST6	E0018		28-Jan-13	28-Jan-13	30-Oct-15	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0060640	MONROVIA WWTP	IN	NPD	POTW	N	ST6	B0020		6-Feb-13	6-Feb-13	14-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MN0049786	WESTERN LAKE SUPERIOR WWTF	MN	NPD	POTW	M	ST6	C0012		21-Feb-13	21-Feb-13	10-Dec-14	Pretreatment - Baseline Monitoring Report Violation		Pretreatment	5
IN0021245	BROWNSBURG WWTP	IN	NPD	POTW	M	ST6	A0022		26-Feb-13	26-Feb-13	19-Nov-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
MN0001937	AMERICAN CRYSTAL SUGAR - EAST GRAND FORKS	MN	NPD	NON-POTW	M	ST6	A0015	D	27-Feb-13	27-Feb-13	10-Dec-14	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	5
MN0001937	AMERICAN CRYSTAL SUGAR - EAST GRAND FORKS	MN	NPD	NON-POTW	M	ST6	E0017	D	27-Feb-13	27-Feb-13	10-Dec-14	Reporting Violations - Failure to Notify	Manual Other	Core NPDES Program	5
IN0022268	ANDREWS WWTP, TOWN OF	IN	NPD	POTW	N	ST6	B0025		7-Mar-13	7-Mar-13	23-Jun-17	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	5
IN0022268	ANDREWS WWTP, TOWN OF	IN	NPD	POTW	N	ST6	B0020		7-Mar-13	7-Mar-13	23-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	E0013		11-Mar-13	11-Mar-13	15-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		11-Mar-13	11-Mar-13	15-Oct-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IL0400461	TROY, CITY OF	IL	GPC	NON-POTW	N	ST6	BMI9A		20-Mar-13	20-Mar-13	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
IL0400522	MARINE, TOWNSHIP OF	IL	GPC	NON-POTW	N	ST6	BMI9A		27-Mar-13	27-Mar-13	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
IN0020214	ODON WWTP	IN	NPD	POTW	N	ST6	D0016		30-Mar-13	30-Mar-13	29-Dec-14	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	E0013		1-Apr-13	1-Apr-13	9-Jan-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0061557	STEUBEN LAKES RWD	IN	NPD	POTW	M	ST6	A0012		1-Apr-13	1-Apr-13	19-Nov-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		10-Apr-13	14-May-13	4-Aug-14	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0028703	KENOSHA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		17-Apr-13	19-Apr-13	4-Aug-14	WW SSO - Discharge to Waters		Sewer Overflows	5
WIA000010	SANDWAY FARM LLC	WI	UFT			EP6	D0A11		18-Apr-13	18-Apr-13	16-Sep-14	WW CAFO - Discharge without a permit		CAFO	5
WIA000010	SANDWAY FARM LLC	WI	UFT			EP6	B0A19		18-Apr-13	18-Apr-13	16-Sep-14	WW CAFO - Best Management Practice Deficiencies		CAFO	5
WIA000010	SANDWAY FARM LLC	WI	UFT			EP6	A0019		18-Apr-13	18-Apr-13	16-Sep-14	WW CAFO - Production Area Runoff		CAFO	5
WIA000010	SANDWAY FARM LLC	WI	UFT			EP6	B0036		18-Apr-13	18-Apr-13	16-Sep-14	WW CAFO - Management Practice Violations - Improper O&M		CAFO	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	D0011		18-Apr-13	18-Apr-13	24-Sep-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	E0016		18-Apr-13	18-Apr-13	24-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	IN	NPD	POTW	N	ST6	A0026		23-Apr-13	23-Apr-13	22-Jan-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	IN	NPD	POTW	N	ST6	E0018		23-Apr-13	23-Apr-13	22-Jan-15	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	IN	NPD	POTW	N	ST6	B0020		23-Apr-13	23-Apr-13	22-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	IN	NPD	POTW	N	ST6	C0018		23-Apr-13	23-Apr-13	22-Jan-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0021148	FARMERSBURG WASTEWATER TREATMENT PLANT	IN	NPD	POTW	N	ST6	B0041		23-Apr-13	23-Apr-13	22-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0022896	TOWN OF FORT BRANCH WWTP	IN	NPD	POTW	N	ST6	B0020		30-Apr-13	30-Apr-13	6-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0022896	TOWN OF FORT BRANCH WWTP	IN	NPD	POTW	N	ST6	A0022		30-Apr-13	30-Apr-13	6-Nov-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	A0020		1-May-13	1-May-13	24-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0038784	WOODLAND ESTATES MHP	IN	NPD	NON-POTW	N	ST6	D0017		1-May-13	13-Feb-14	1-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	B0025		9-May-13	9-May-13	2-Dec-15	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	D0017		9-May-13	9-May-13	2-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
ILA000026	JEFF SEABAUGH PORK FARMS (TIMBERLINE FARMS)	IL	UFT			EP6	B0039		10-May-13	10-May-13	8-Sep-14	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application		CAFO	5
ILA000026	JEFF SEABAUGH PORK FARMS (TIMBERLINE FARMS)	IL	UFT			EP6	B0035		10-May-13	10-May-13	8-Sep-14	WW CAFO - Insufficient Storage Capacity		CAFO	5
ILA000026	JEFF SEABAUGH PORK FARMS (TIMBERLINE FARMS)	IL	UFT			EP6	D0A11		10-May-13	10-May-13	8-Sep-14	WW CAFO - Discharge without a permit		CAFO	5
IN0038784	WOODLAND ESTATES MHP	IN	NPD	NON-POTW	N	ST6	D0011		20-May-13	1-May-14	1-Dec-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5

IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	B0025		29-May-13	29-May-13	16-Oct-14	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	5
IN0041904	TRAIL TREE INN	IN	NPD	NON-POTW	N	ST6	B0020		29-May-13	29-May-13	7-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	C0018		29-May-13	29-May-13	16-Oct-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	B0020		29-May-13	29-May-13	16-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0040649	SILVER LAKE WWTP	IN	NPD	POTW	N	ST6	B0041		30-May-13	30-May-13	9-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0040240	LAUREL WWTP	IN	NPD	POTW	N	ST6	E0011		31-May-13	29-Feb-16	1-Mar-17	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	5
IN0038415	OAKWOOD MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	E0016		31-May-13	31-May-13	16-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0059480	FREELANDVILLE WATER ASSOCIATION	IN	NPD	NON-POTW	N	ST6	E0016		1-Jun-13	30-Jun-13	24-Apr-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0020877	NORTH JUDSON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0021		12-Jun-13	12-Jun-13	17-Nov-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	5
IN0020877	NORTH JUDSON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0C12		12-Jun-13	12-Jun-13	17-Nov-15	WW CSO - Numeric effluent violation		Sewer Overflows	5
IN0054470	CHICAGOLAND CHRISTIAN VILLAGE	IN	NPD	NON-POTW	N	ST6	B0041		21-Jun-13	21-Jun-13	16-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0054470	CHICAGOLAND CHRISTIAN VILLAGE	IN	NPD	NON-POTW	N	ST6	B0019		21-Jun-13	21-Jun-13	16-Jan-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0054470	CHICAGOLAND CHRISTIAN VILLAGE	IN	NPD	NON-POTW	N	ST6	B0022		21-Jun-13	21-Jun-13	16-Jan-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
INP000143	FACILITY CONCEPTS INC.	IN	SIN	NON-POTW	N	ST6	E0013		30-Jun-13	30-Jun-13	30-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0029581	LA CROSSE CITY	WI	NPD	POTW	M	ST6	A0020		2-Jul-13	2-Jul-13	4-Aug-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020028	FRANKTON WWTP	IN	NPD	POTW	N	ST6	E0018		15-Jul-13	15-Jul-13	8-Jan-15	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0020028	FRANKTON WWTP	IN	NPD	POTW	N	ST6	A0026		15-Jul-13	15-Jul-13	8-Jan-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
IN0020028	FRANKTON WWTP	IN	NPD	POTW	N	ST6	B0020		15-Jul-13	15-Jul-13	8-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0020214	ODON WWTP	IN	NPD	POTW	N	ST6	E0C16		26-Jul-13	26-Jul-13	29-Dec-14	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	5
IN0020214	ODON WWTP	IN	NPD	POTW	N	ST6	A0011		26-Jul-13	26-Jul-13	29-Dec-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0000221	SAM TOWNLINE DEVELOPMENT INC	IN	NPD	NON-POTW	N	ST6	C0015		1-Aug-13	15-Dec-13	15-Aug-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
WI0021679	HOWARDS GROVE WASTEWATER TRTMT FAC	WI	NPD	POTW	N	ST6	A0012		19-Aug-13	19-Aug-13	4-Nov-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0030171	NSSD-CLAVEY ROAD STP	IL	NPD	POTW	M	ST6	B0520		26-Aug-13	26-Aug-13	19-Dec-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0030171	NSSD-CLAVEY ROAD STP	IL	NPD	POTW	M	ST6	A0020		26-Aug-13	26-Aug-13	19-Dec-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0030171	NSSD-CLAVEY ROAD STP	IL	NPD	POTW	M	ST6	B0520		28-Aug-13	28-Aug-13	19-Dec-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0030171	NSSD-CLAVEY ROAD STP	IL	NPD	POTW	M	ST6	A0020		28-Aug-13	28-Aug-13	19-Dec-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0041777	COLUMBUS YOUTH CAMP	IN	NPD	NON-POTW	N	ST6	E0011		31-Aug-13	31-Aug-13	14-Jun-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	A0012		1-Sep-13	1-Sep-13	24-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
ILR400345	GRANITE CITY, CITY OF	IL	GPC	NON-POTW	N	ST6	BMI9A		6-Sep-13	6-Sep-13	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
IN0038784	WOODLAND ESTATES MHP	IN	NPD	NON-POTW	N	ST6	B0020		10-Sep-13	10-Sep-13	1-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0038784	WOODLAND ESTATES MHP	IN	NPD	NON-POTW	N	ST6	B0041		10-Sep-13	10-Sep-13	1-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0039390	KINGMAN MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0024		16-Sep-13	16-Sep-13	9-Jan-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
IN0039390	KINGMAN MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0026		16-Sep-13	16-Sep-13	9-Jan-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
IN0039390	KINGMAN MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		16-Sep-13	16-Sep-13	9-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IL0021890	SHELBYVILLE STP, CITY OF	IL	NPD	POTW	N	ST6	B0020		17-Sep-13	17-Sep-13	19-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IL0021890	SHELBYVILLE STP, CITY OF	IL	NPD	POTW	N	ST6	A0015		17-Sep-13	17-Sep-13	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	C0015		25-Sep-13	25-Sep-13	16-Oct-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	B0020		25-Sep-13	25-Sep-13	16-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MN0055832	HUTCHINSON WWTP	MN	NPD	POTW	M	ST6	E0016	D	30-Sep-13	30-Sep-13	12-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	5
IN0022896	TOWN OF FORT BRANCH WWTP	IN	NPD	POTW	N	ST6	D0017		1-Oct-13	1-Oct-13	6-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
ILR400244	ROXANA, VILLAGE OF	IL	GPC	NON-POTW	N	ST6	BMI9A		15-Oct-13	15-Oct-13	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
IL0021890	SHELBYVILLE STP, CITY OF	IL	NPD	POTW	N	ST6	A0015		16-Oct-13	16-Oct-13	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IL0021890	SHELBYVILLE STP, CITY OF	IL	NPD	POTW	N	ST6	B0020		16-Oct-13	16-Oct-13	19-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0040134	HYMERA WWTP	IN	NPD	POTW	N	ST6	A0S11		21-Oct-13	21-Oct-13	14-Jun-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	5
IN0040134	HYMERA WWTP	IN	NPD	POTW	N	ST6	C0014		21-Oct-13	21-Oct-13	14-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0040134	HYMERA WWTP	IN	NPD	POTW	N	ST6	B0020		21-Oct-13	21-Oct-13	14-Jun-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IL0048577	WASHINGTON COUNTY CONSERVATION AREA -STP	IL	NPD	NON-POTW	N	ST6	A0012		22-Oct-13	22-Oct-13	17-Dec-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0073903	STEPHEN FORBES STATE PARK - CONCESSION BLDG	IL	NPD	NON-POTW	N	ST6	E0012		23-Oct-13	23-Oct-13	17-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IL0068977	IL DNR-STEPHEN FORBES STATE PK	IL	NPD	NON-POTW	N	ST6	E0012		23-Oct-13	23-Oct-13	17-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
MN0002011	OTTER TAIL POWER CO - HOOT LAKE PLANT	MN	NPD	NON-POTW	M	ST6	D0017	D	25-Oct-13	25-Oct-13	12-Sep-14	Permit Violations - Violation Specified in Comment	Manual Other	Core NPDES Program	5
MN0002011	OTTER TAIL POWER CO - HOOT LAKE PLANT	MN	NPD	NON-POTW	M	ST6	E0017	D	25-Oct-13	25-Oct-13	12-Sep-14	Reporting Violations - Failure to Notify	Manual Other	Core NPDES Program	5
MN0002011	OTTER TAIL POWER CO - HOOT LAKE PLANT	MN	NPD	NON-POTW	M	ST6	B0020	D	25-Oct-13	25-Oct-13	12-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Manual Other	Core NPDES Program	5
MN0002011	OTTER TAIL POWER CO - HOOT LAKE PLANT	MN	NPD	NON-POTW	M	ST6	B0019	D	25-Oct-13	25-Oct-13	12-Sep-14	Management Practice Violations - Best Management Practice Deficiencies	Manual Other	Core NPDES Program	5
IN0060682	FAIRVIEW PARK WWTP	IN	NPD	POTW	N	ST6	B0041		29-Oct-13	29-Oct-13	15-Oct-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0060682	FAIRVIEW PARK WWTP	IN	NPD	POTW	N	ST6	C0018		29-Oct-13	29-Oct-13	15-Oct-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0060682	FAIRVIEW PARK WWTP	IN	NPD	POTW	N	ST6	E0013		29-Oct-13	29-Oct-13	15-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		30-Oct-13	30-Oct-13	15-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0022		30-Oct-13	30-Oct-13	15-Oct-14	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
IN0042650	SWITZ CITY MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0018		30-Oct-13	30-Oct-13	15-Oct-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
INA000026	WINDY RIDGE DAIRY, LLC	IN	UFT			EP6	A0019		31-Oct-13	31-Oct-13	8-Sep-14	WW CAFO - Production Area Runoff		CAFO	5
MN0020664	LAKE CITY WWTP	MN	NPD	POTW	M	ST6	A0011	D	1-Nov-13	1-Nov-13	12-Sep-14	Effluent Violations - Unapproved Bypass	Manual Other	Sewer Overflows	5
IN0037168	BIG CEDAR MHP LLC	IN	NPD	NON-POTW	N	ST6	E0018		4-Nov-13	4-Nov-13	16-Jan-15	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0037168	BIG CEDAR MHP LLC	IN	NPD	NON-POTW	N	ST6	A0026		4-Nov-13	4-Nov-13	16-Jan-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
IN0037168	BIG CEDAR MHP LLC	IN	NPD	NON-POTW	N	ST6	B0020		4-Nov-13	4-Nov-13	16-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0037168	BIG CEDAR MHP LLC	IN	NPD	NON-POTW	N	ST6	C0018		4-Nov-13	4-Nov-13	16-Jan-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0037168	BIG CEDAR MHP LLC	IN	NPD	NON-POTW	N	ST6	D0017		4-Nov-13	4-Nov-13	16-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WIA000018	GORAL FARMS	WI	UFT			EP6	A0019	I	6-Nov-13	6-Nov-13	24-Sep-14	WW CAFO - Production Area Runoff	Manual 2A2 - Unauthorized Bypass	CAFO	5
WIA000018	GORAL FARMS	WI	UFT			EP6	D0A11	J	6-Nov-13	6-Nov-13	24-Sep-14	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	5
WIA000017	BURESH FARMS LLC	WI	UFT			EP6	B0039		6-Nov-13	6-Nov-13	8-Sep-14	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application		CAFO	5
WIA000017	BURESH FARMS LLC	WI	UFT			EP6	A0019		6-Nov-13	6-Nov-13	8-Sep-14	WW CAFO - Production Area Runoff		CAFO	5
IN0038784	WOODLAND ESTATES MHP	IN	NPD	NON-POTW	N	ST6	C0016		9-Nov-13	9-Nov-13	1-Dec-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
IN0022268	ANDREWS WWTP, TOWN OF	IN	NPD	POTW	N	ST6	A0022		25-Nov-13	25-Nov-13	23-Jun-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0022268	ANDREWS WWTP, TOWN OF	IN	NPD	POTW	N	ST6	C0015		25-Nov-13	25-Nov-13	23-Jun-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0022268	ANDREWS WWTP, TOWN OF	IN	NPD	POTW	N	ST6	C0018		25-Nov-13	25-Nov-13	23-Jun-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
INP000625	GILCHRIST AND SOAMES	IN	SIN	NON-POTW	N	ST6	E0012		30-Nov-13	31-Mar-16	1-Dec-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IN0001279	BUZZI UNICEM USA	IN	NPD	NON-POTW	N	EP6	B0041		10-Dec-13	10-Dec-13	9-Oct-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0058041	EAST ENTERPRISE RSD	IN	NPD	POTW	N	ST6	B0025		11-Dec-13	11-Dec-13	4-Nov-15	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	5
IN0058041	EAST ENTERPRISE RSD	IN	NPD	POTW	N	ST6	B0011		11-Dec-13	11-Dec-13	4-Nov-15	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	5
IN0058041	EAST ENTERPRISE RSD	IN	NPD	POTW	N	ST6	B0020		11-Dec-13	11-Dec-13	4-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0014		13-Dec-13	13-Dec-13	6-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		13-Dec-13	13-Dec-13	2-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
INP000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		21-Dec-13	21-Dec-13	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
INP000143	FACILITY CONCEPTS INC.	IN	SIN	NON-POTW	N	ST6	E0013		31-Dec-13	31-Dec-13	30-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0020940	OWEN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		1-Jan-14	1-Jan-14	10-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0025411	SHEBOYGAN WASTEWATER TREATMENT PLANT	WI	NPD	POTW	M	ST6	A0020		11-Jan-14	11-Jan-14	30-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0060682	FAIRVIEW PARK WWTP	IN	NPD	POTW	N	ST6	E0012		30-Jan-14	30-Jan-14	15-Oct-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IN0040037	FRANCESVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		30-Jan-14	30-Jan-14	9-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0058351	WALNUT ELEMENTARY SCHOOL	IN	NPD	NON-POTW	N	ST6	E0013		31-Jan-14	15-Sep-15	1-Sep-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0020249	GREENWOOD WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		31-Jan-14	31-Jan-14	9-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IL0037729	OX PAPERBOARD ILLINOIS, LLC	IL	NPD	NON-POTW	N	ST6	A0015		3-Feb-14	3-Feb-14	16-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IN0024821	WEST LAFAYETTE WWTP	IN	NPD	POTW	M	ST6	A0012		14-Feb-14	14-Feb-14	20-Feb-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
INP000264	MONOSOL RX LLC	IN	SIN	NON-POTW	N	ST6	B0041		19-Feb-14	19-Feb-14	12-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0020818	LEBANON WWTP	IN	NPD	POTW	M	ST6	A0012		24-Feb-14	24-Feb-14	26-Feb-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
ILR400235	PONTOON BEACH, VILLAGE OF	IL	GPC	NON-POTW	N	ST6	B0MI7		26-Feb-14	26-Feb-14	17-Dec-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	5
IN0025666	MADISON WWTP	IN	NPD	POTW	M	ST6	A0014		27-Feb-14	27-Feb-14	29-Sep-14	Pretreatment - IU Violation of Pretreatment Standards		Pretreatment	5
IL0048071	EAGLE RIVER COAL LLC	IL	NPD	NON-POTW	N	ST6	D0011		28-Feb-14	28-Feb-14	27-Oct-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0041777	COLUMBUS YOUTH CAMP	IN	NPD	NON-POTW	N	ST6	D0016		1-Mar-14	25-Jun-14	14-Jun-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	5
IL0079073	ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP	IL	NPD	POTW	M	EP6	A0012		4-Mar-14	4-Mar-14	8-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
ILR000735	HIGGINSON TOWING & SALVAGE	IL	GPC	NON-POTW	N	ST6	D0015		5-Mar-14	5-Mar-14	19-Dec-14	Permit Violations - Failure to Pay Fees		Core NPDES Program	5
ILR000735	HIGGINSON TOWING & SALVAGE	IL	GPC	NON-POTW	N	ST6	D0015		6-Mar-14	6-Mar-14	19-Dec-14	Permit Violations - Failure to Pay Fees		Core NPDES Program	5
ILR400161	NAMEOKI TOWNSHIP	IL	GPC	NON-POTW	N	ST6	BMI9A		7-Mar-14	7-Mar-14	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
ILR400161	NAMEOKI TOWNSHIP	IL	GPC	NON-POTW	N	ST6	E0M16		7-Mar-14	7-Mar-14	17-Dec-14	WW Storm Water MS4 - Failure to submit required report (non-DMR)		Urban Stormwater (MS4)	5
IL0003140	3M CORDOVA	IL	NPD	NON-POTW	M	ST6	A0015		7-Mar-14	7-Mar-14	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
INP000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		12-Mar-14	12-Mar-14	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0041904	TRAIL TREE INN	IN	NPD	NON-POTW	N	ST6	C0016		17-Mar-14	17-Mar-14	4-Nov-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
IN0041904	TRAIL TREE INN	IN	NPD	NON-POTW	N	ST6	B0041		17-Mar-14	17-Mar-14	7-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0041904	TRAIL TREE INN	IN	NPD	NON-POTW	N	ST6	D0017		17-Mar-14	17-Mar-14	7-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0041904	TRAIL TREE INN	IN	NPD	NON-POTW	N	ST6	C0018		17-Mar-14	17-Mar-14	7-Jan-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IL0027731	BLOOMINGTON/NORMAL WRD STP	IL	NPD	POTW	M	ST6	A0024		21-Mar-14	21-Mar-14	1-Jul-14	WW CSO - Dry weather overflow		Sewer Overflows	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	B0024		25-Mar-14	25-Mar-14	7-Jan-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5

IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	B0020		25-Mar-14	25-Mar-14	7-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IL0027979	CENTRALIA STP, CITY OF	IL	NPD	POTW	M	ST6	A0012		26-Mar-14	26-Mar-14	17-Dec-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
ILR001947	REFIGERATED NATIONAL LEASE	IL	GPC	NON-POTW	N	ST6	A0015		27-Mar-14	27-Mar-14	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IN0020427	BREMEN WWTP	IN	NPD	POTW	M	ST6	B0041		27-Mar-14	27-Mar-14	29-Sep-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0063363	REMINGTON TRUCK STOP LLC WWTP	IN	NPD	NON-POTW	N	ST6	D0012		31-Mar-14	31-Mar-14	15-Oct-14	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	5
IN0063363	REMINGTON TRUCK STOP LLC WWTP	IN	NPD	NON-POTW	N	ST6	D0011		31-Mar-14	31-Mar-14	15-Oct-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
MN0055832	HUTCHINSON WWTP	MN	NPD	POTW	M	ST6	E0016	D	31-Mar-14	31-Mar-14	12-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	5
IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	B0020		1-Apr-14	1-Apr-14	16-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	B0041		1-Apr-14	1-Apr-14	16-Oct-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0021580	MONON WWTP	IN	NPD	POTW	N	ST6	C0018		1-Apr-14	1-Apr-14	16-Oct-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	E0015		2-Apr-14	2-Apr-14	12-Nov-14	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	B0020		2-Apr-14	2-Apr-14	12-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0023825	MOORESVILLE, TOWN OF	IN	NPD	POTW	M	ST6	E0018		3-Apr-14	3-Apr-14	3-Sep-14	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0023825	MOORESVILLE, TOWN OF	IN	NPD	POTW	M	ST6	B0520		3-Apr-14	3-Apr-14	3-Sep-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0044831	PALMYRA STP, VILLAGE OF	IL	NPD	NON-POTW	N	ST6	B0520		3-Apr-14	3-Apr-14	15-Jul-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0044831	PALMYRA STP, VILLAGE OF	IL	NPD	NON-POTW	N	ST6	A0020		3-Apr-14	3-Apr-14	15-Jul-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0900612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		3-Apr-14	3-Apr-14	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
ILA000059	J & V PROBST PORK, INC	IL	UFT			EP6	B0A42		3-Apr-14	3-Apr-14	8-Sep-14	WW CAFO - Management Practice Violations - Viol. of a milestone or final compliance date in an order		CAFO	5
ILA000059	J & V PROBST PORK, INC	IL	UFT			EP6	B0A19		3-Apr-14	3-Apr-14	8-Sep-14	WW CAFO - Best Management Practice Deficiencies		CAFO	5
ILA000059	J & V PROBST PORK, INC	IL	UFT			EP6	D0A11		3-Apr-14	3-Apr-14	8-Sep-14	WW CAFO - Discharge without a permit		CAFO	5
ILA000059	J & V PROBST PORK, INC	IL	UFT			EP6	B0037		3-Apr-14	3-Apr-14	8-Sep-14	WW CAFO - Improper Mortality Management		CAFO	5
ILA000059	J & V PROBST PORK, INC	IL	UFT			EP6	A0019		3-Apr-14	3-Apr-14	8-Sep-14	WW CAFO - Production Area Runoff		CAFO	5
ILR000728	MID-WEST SANITARY SERVICE INC.	IL	GPC	NON-POTW	N	ST6	BN19B		8-Apr-14	8-Apr-14	19-Dec-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	5
ILR000728	MID-WEST SANITARY SERVICE INC.	IL	GPC	NON-POTW	N	ST6	B0N17		8-Apr-14	8-Apr-14	19-Dec-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	5
IL0022519	JOLIET EASTSIDE STP, CITY OF	IL	NPD	POTW	M	ST6	B0520		9-Apr-14	9-Apr-14	19-Dec-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0022519	JOLIET EASTSIDE STP, CITY OF	IL	NPD	POTW	M	ST6	A0020		9-Apr-14	9-Apr-14	19-Dec-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0048071	EAGLE RIVER COAL LLC	IL	NPD	NON-POTW	N	ST6	A0012		14-Apr-14	14-Apr-14	27-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0023469	WEST CHICAGO REGIONAL WASTEWATER TREATMENT F	IL	NPD	POTW	M	EP6	B0013		22-Apr-14	22-Apr-14	8-Sep-14	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IL0023469	WEST CHICAGO REGIONAL WASTEWATER TREATMENT F	IL	NPD	POTW	M	EP6	B0011		22-Apr-14	22-Apr-14	8-Sep-14	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	5
IL0023469	WEST CHICAGO REGIONAL WASTEWATER TREATMENT F	IL	NPD	POTW	M	EP6	C0018		22-Apr-14	22-Apr-14	8-Sep-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
ILR400102	OFALLON TOWNSHIP	IL	GPC	NON-POTW	N	ST6	BM19A		23-Apr-14	23-Apr-14	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implement BMPs		Urban Stormwater (MS4)	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0A41	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0033	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Management Practice Violations - Deficiencies In Implementing the NMP/ permit	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0038	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Direct Animal Contact with Waters of US	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0A12	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0A23	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Management Practice Violations - Fail to Implemnt Land App BMPs,excluding buffers/setbacks	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0036	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Management Practice Violations - Improper O&M	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	E0A16	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	E0A13	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Improper/Incorrect reporting	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	C0019	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0A19	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Best Management Practice Deficiencies	Manual 2A4 - Pass-Through	CAFO	5
WI0059048	CALAMITY KNOLL FARM	WI	NPD	NON-POTW	N	EP6	B0039	B	24-Apr-14	24-Apr-14	8-Sep-14	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application	Manual 2A4 - Pass-Through	CAFO	5
IN0039268	BATESVILLE WWTP	IN	NPD	POTW	M	ST6	B0019		24-Apr-14	24-Apr-14	26-Feb-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0039268	BATESVILLE WWTP	IN	NPD	POTW	M	ST6	E0013		24-Apr-14	24-Apr-14	26-Feb-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0039268	BATESVILLE WWTP	IN	NPD	POTW	M	ST6	B0041		24-Apr-14	24-Apr-14	26-Feb-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0039268	BATESVILLE WWTP	IN	NPD	POTW	M	ST6	C0014		24-Apr-14	24-Apr-14	26-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IL0031020	CITY OF SESSER STP	IL	NPD	POTW	N	ST6	A0020		28-Apr-14	28-Apr-14	10-Oct-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0031020	CITY OF SESSER STP	IL	NPD	POTW	N	ST6	B0520		28-Apr-14	28-Apr-14	10-Oct-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IN0041092	NORTH KNOX INTERMEDIATE SCHOOL WWTP	IN	NPD	NON-POTW	N	ST6	B0020		28-Apr-14	28-Apr-14	30-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0025755	GOSHEN WWTP	IN	NPD	POTW	M	ST6	B0016		30-Apr-14	30-Apr-14	6-Oct-14	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	B0A12	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	B0036	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Management Practice Violations - Improper O&M	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	A0019	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Production Area Runoff	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	B0039	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	E0A13	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Improper/Incorrect reporting	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	D0A11	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Discharge without a permit	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	C0020	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	B0033	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Management Practice Violations - Deficiencies In Implementing the NMP/ permit	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	B0A41	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2A4 - Pass-Through	CAFO	5
WI0065196	KANE FAMILY FARM	WI	NPD	NON-POTW	N	EP6	B0A19	B	30-Apr-14	30-Apr-14	9-Sep-14	WW CAFO - Best Management Practice Deficiencies	Manual 2A4 - Pass-Through	CAFO	5
ILR004500	FAIRVIEW CARTAGE	IL	GPC	NON-POTW	N	ST6	B0N18		30-Apr-14	30-Apr-14	8-Oct-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	5
IN0040240	LAUREL WWTP	IN	NPD	POTW	N	ST6	E0016		30-Apr-14	30-Apr-14	1-Mar-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0025755	GOSHEN WWTP	IN	NPD	POTW	M	ST6	B0041		30-Apr-14	30-Apr-14	6-Oct-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IL0037974	RAMSEY LAKE STATE PARK	IL	NPD	NON-POTW	N	ST6	D0017		30-Apr-14	30-Apr-14	17-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
MN0022535	SAINT PETER WWTP	MN	NPD	POTW	M	ST6	B0013		2-May-14	2-May-14	10-Dec-14	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
MI0057364	MDOT CONSTRUCTION/GARAGE MAINTENANCE	MI	UFT			EP6	B0M18		8-May-14	8-May-14	10-Sep-14	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	5
MI0057364	MDOT CONSTRUCTION/GARAGE MAINTENANCE	MI	UFT			EP6	B0020		8-May-14	8-May-14	10-Sep-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MI0057364	MDOT CONSTRUCTION/GARAGE MAINTENANCE	MI	UFT			EP6	B0019		8-May-14	8-May-14	10-Sep-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IL0021598	BARRINGTON WWTF	IL	NPD	POTW	M	ST6	A0020		12-May-14	12-May-14	19-Dec-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0021598	BARRINGTON WWTF	IL	NPD	POTW	M	ST6	B0020		12-May-14	12-May-14	19-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
INR10F947	INDIANA DOT (I-69 SECTION 4)	IN	UFT			EP6	BN19B		13-May-14	13-May-14	8-Sep-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	5
INR10F947	INDIANA DOT (I-69 SECTION 4)	IN	UFT			EP6	BN19A		13-May-14	13-May-14	8-Sep-14	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs		Industrial Stormwater	5
INR10F947	INDIANA DOT (I-69 SECTION 4)	IN	UFT			EP6	B0CI8		13-May-14	13-May-14	8-Sep-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	5
INR10F947	INDIANA DOT (I-69 SECTION 4)	IN	UFT			EP6	B0019		13-May-14	13-May-14	8-Sep-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
INR10F947	INDIANA DOT (I-69 SECTION 4)	IN	UFT			EP6	B0011		13-May-14	13-May-14	8-Sep-14	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	5
INR10F947	INDIANA DOT (I-69 SECTION 4)	IN	UFT			EP6	B0020		13-May-14	13-May-14	8-Sep-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
ILG551008	JACKSON COUNTY - REED STATION MHP	IL	GPC	NON-POTW	N	ST6	B0022		14-May-14	14-May-14	17-Dec-14	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
ILG551008	JACKSON COUNTY - REED STATION MHP	IL	GPC	NON-POTW	N	ST6	D0011		14-May-14	14-May-14	17-Dec-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
ILG551008	JACKSON COUNTY - REED STATION MHP	IL	GPC	NON-POTW	N	ST6	E0012		14-May-14	14-May-14	17-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IN0022934	FRANKFORT WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0013		15-May-14	15-May-14	6-Oct-14	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IN0022934	FRANKFORT WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0P11		15-May-14	15-May-14	6-Oct-14	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IN0022934	FRANKFORT WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0041		15-May-14	15-May-14	6-Oct-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0063363	REMINGTON TRUCK STOP LLC WWTP	IN	NPD	NON-POTW	N	ST6	B0020		29-May-14	29-May-14	15-Oct-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0063363	REMINGTON TRUCK STOP LLC WWTP	IN	NPD	NON-POTW	N	ST6	B0022		29-May-14	29-May-14	15-Oct-14	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
IN0063363	REMINGTON TRUCK STOP LLC WWTP	IN	NPD	NON-POTW	N	ST6	B0041		29-May-14	29-May-14	15-Oct-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0063363	REMINGTON TRUCK STOP LLC WWTP	IN	NPD	NON-POTW	N	ST6	C0017		29-May-14	29-May-14	15-Oct-14	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IL0046914	STONE MEADOWS MHP STP	IL	NPD	NON-POTW	N	ST6	B0020		29-May-14	29-May-14	28-Jul-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0024716	VEEDERSBURG MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0013		31-May-14	31-May-14	17-Nov-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	5
IN0049794	SUMMIT SPRINGS REGIONAL WASTE DISTRICT WWTP	IN	NPD	POTW	N	ST6	A0S11		1-Jun-14	19-Dec-16	1-Sep-17	WW SSO - Related Unapproved Bypass		Sewer Overflows	5
IN0040363	MILLERSBURG WWTP	IN	NPD	POTW	N	ST6	E0016		1-Jun-14	31-Oct-14	13-Sep-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
ILR001320	MCINTYRE GROUP LTD.	IL	GPC	NON-POTW	N	ST6	D0016		8-Jun-14	8-Jun-14	5-Dec-14	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	5
IL0021598	BARRINGTON WWTF	IL	NPD	POTW	M	ST6	A0020		10-Jun-14	10-Jun-14	19-Dec-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0021598	BARRINGTON WWTF	IL	NPD	POTW	M	ST6	B0520		10-Jun-14	10-Jun-14	19-Dec-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
OH0034223	LUCAS CO WRRF	OH	NPD	POTW	M	EP6	E0S14		10-Jun-14	10-Jun-14	8-Sep-14	WW SSO - Noncompliance with section 308 Information Request		Sewer Overflows	5
INA000026	WINDY RIDGE DAIRY, LLC	IN	UFT			EP6	B0A23		11-Jun-14	11-Jun-14	10-Sep-14	WW CAFO - Management Practice Violations - Fail to Implemnt Land App BMPs,excluding buffers/setbacks		CAFO	5
ILR400313	CHAMPAIGN, CITY OF	IL	GPC	NON-POTW	N	ST6	BM19A		11-Jun-14	11-Jun-14	18-Nov-14	WW Storm Water MS4 - Failure to properly install/implement BMPs		Urban Stormwater (MS4)	5
ILR400313	CHAMPAIGN, CITY OF	IL	GPC	NON-POTW	N	ST6	B0019		11-Jun-14	11-Jun-14	18-Nov-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IL0077721	BOND COUNTY LANDFILL	IL	NPD	NON-POTW	N	ST6	BN19B		12-Jun-14	12-Jun-14	17-Dec-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	5
IN0037729	BLUE RIDGE MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	A0S11		13-Jun-14	13-Jun-14	4-Nov-15	WW SSO - Related Unapproved Bypass		Sewer Overflows	5
ILR006129	HILEMAN MOTOR MART	IL	GPC	NON-POTW	N	ST6	D0016		13-Jun-14	13-Jun-14	10-Dec-14	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	5

IN0037729	BLUE RIDGE MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	B0020		13-Jun-14	13-Jun-14	7-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0037729	BLUE RIDGE MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	B0026		13-Jun-14	13-Jun-14	7-Jan-15	Management Practice Violations - Failure to Allow Entry		Core NPDES Program	5
IN0021245	BROWNSBURG WWTP	IN	NPD	POTW	M	ST6	D0011		16-Jun-14	16-Jun-14	10-Jul-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0065790	H & M TRUCKING CO.	IL	NPD	NON-POTW	N	ST6	D0012		18-Jun-14	18-Jun-14	16-Jul-14	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	5
IL0022071	LCDPW-NEW CENTURY TOWN WRF	IL	NPD	POTW	M	ST6	A0020		23-Jun-14	23-Jun-14	28-Jul-14	WW SSO - Discharge to Waters		Sewer Overflows	5
ILR400313	CHAMPAIGN, CITY OF	IL	GPC	NON-POTW	N	ST6	BM19A		24-Jun-14	24-Jun-14	18-Nov-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
ILR400313	CHAMPAIGN, CITY OF	IL	GPC	NON-POTW	N	ST6	B0019		24-Jun-14	24-Jun-14	18-Nov-14	Management Practice Violations - Best Management Practic Deficiencies		Core NPDES Program	5
ILR400051	FORT RUSSELL TOWNSHIP	IL	GPC	NON-POTW	N	ST6	BM19A		25-Jun-14	25-Jun-14	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
IN0025763	CROWN POINT WWTP	IN	NPD	POTW	M	ST6	A0012		27-Jun-14	27-Jun-14	30-Jul-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0025763	CROWN POINT WWTP	IN	NPD	POTW	M	ST6	B0041		27-Jun-14	27-Jun-14	30-Jul-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
OH0006653	476 BRIDGE STREET LLC	OH	NPD	NON-POTW	N	EP6	B0019		27-Jun-14	27-Jun-14	17-Sep-14	Management Practice Violations - Best Management Practic Deficiencies		Core NPDES Program	5
IN0047058	CLARKSVILLE WWTP	IN	NPD	POTW	M	ST6	D0011		27-Jun-14	27-Jun-14	10-Jul-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0030384	OTTAWA STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20		29-Jun-14	29-Jun-14	23-Sep-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0030384	OTTAWA STP, CITY OF	IL	NPD	POTW	M	ST6	A0020		29-Jun-14	29-Jun-14	23-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0021598	BARRINGTON WWTF	IL	NPD	POTW	M	ST6	B0S20		30-Jun-14	30-Jun-14	19-Dec-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0021598	BARRINGTON WWTF	IL	NPD	POTW	M	ST6	A0020		30-Jun-14	30-Jun-14	19-Dec-14	WW SSO - Discharge to Waters		Sewer Overflows	5
ILR400313	CHAMPAIGN, CITY OF	IL	GPC	NON-POTW	N	ST6	BM19A		30-Jun-14	30-Jun-14	18-Nov-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	5
ILR400313	CHAMPAIGN, CITY OF	IL	GPC	NON-POTW	N	ST6	B0019		30-Jun-14	30-Jun-14	18-Nov-14	Management Practice Violations - Best Management Practic Deficiencies		Core NPDES Program	5
INP000143	FACILITY CONCEPTS INC.	IN	SIN	NON-POTW	N	ST6	E0013		30-Jun-14	30-Jun-14	30-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0023060	HAMMOND WASTEWATER FACILITY	IN	NPD	POTW	M	ST6	A0026		7-Jul-14	7-Jul-14	25-Jul-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
IN0024414	RENSSELAER WWTP	IN	NPD	POTW	M	ST6	A0012		7-Jul-14	7-Jul-14	10-Jul-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0023060	HAMMOND WASTEWATER FACILITY	IN	NPD	POTW	M	ST6	A0012		7-Jul-14	7-Jul-14	25-Jul-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	A0012		7-Jul-14	7-Jul-14	10-Jul-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0032336	CONNERSVILLE WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0019		8-Jul-14	8-Jul-14	30-Jul-14	Management Practice Violations - Best Management Practic Deficiencies		Core NPDES Program	5
IN0032336	CONNERSVILLE WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0020		8-Jul-14	8-Jul-14	30-Jul-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0023183	INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP	IN	NPD	POTW	M	ST6	E0016		10-Jul-14	10-Jul-14	18-Jul-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IL0029980	CITY OF MONTICELLO STP	IL	NPD	POTW	M	ST6	A0020		12-Jul-14	12-Jul-14	23-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0029980	CITY OF MONTICELLO STP	IL	NPD	POTW	M	ST6	A0S11		12-Jul-14	12-Jul-14	23-Sep-14	WW SSO - Related Unapproved Bypass		Sewer Overflows	5
IL0029980	CITY OF MONTICELLO STP	IL	NPD	POTW	M	ST6	B0S20		12-Jul-14	12-Jul-14	23-Sep-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0048526	ROMEOVILLE WASTEWATER TREATMENT FACILITY	IL	NPD	POTW	M	ST6	B0S20		12-Jul-14	12-Jul-14	26-Sep-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0048526	ROMEOVILLE WASTEWATER TREATMENT FACILITY	IL	NPD	POTW	M	ST6	A0020		12-Jul-14	12-Jul-14	26-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0022004	STREATOR STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20		13-Jul-14	13-Jul-14	30-Sep-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0022004	STREATOR STP, CITY OF	IL	NPD	POTW	M	ST6	A0020		13-Jul-14	13-Jul-14	30-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0037729	OX PAPERBOARD ILLINOIS, LLC	IL	NPD	NON-POTW	N	EP6	E0015		15-Jul-14	15-Jul-14	17-Sep-14	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
ILR001947	REFIGERATED NATIONAL LEASE	IL	GPC	NON-POTW	N	ST6	A0015		16-Jul-14	16-Jul-14	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IN0021032	GREENCASTLE WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	E0016		16-Jul-14	16-Jul-14	1-Aug-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0021032	GREENCASTLE WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0020		16-Jul-14	16-Jul-14	1-Aug-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021032	GREENCASTLE WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0019		16-Jul-14	16-Jul-14	1-Aug-14	Management Practice Violations - Best Management Practic Deficiencies		Core NPDES Program	5
IN0025666	MADISON WWTP	IN	NPD	POTW	M	ST6	D0011		21-Jul-14	21-Jul-14	1-Aug-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0074667	CALHOUN STP, VILLAGE OF	IL	NPD	POTW	N	ST6	B0022		22-Jul-14	22-Jul-14	17-Dec-14	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
IL0020974	CLAY CITY, VILLAGE OF	IL	NPD	POTW	N	ST6	B0020		23-Jul-14	23-Jul-14	17-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IL0074667	CALHOUN STP, VILLAGE OF	IL	NPD	POTW	N	ST6	B0020		23-Jul-14	23-Jul-14	17-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0023183	INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP	IN	NPD	POTW	M	ST6	D0011		24-Jul-14	24-Jul-14	20-Aug-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
ILR001947	REFIGERATED NATIONAL LEASE	IL	GPC	NON-POTW	N	ST6	A0015		25-Jul-14	25-Jul-14	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	A0012		28-Jul-14	28-Jul-14	1-Aug-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0021181	FRANKLIN WWTP, CITY OF	IN	NPD	POTW	M	ST6	E0C16		30-Jul-14	30-Jul-14	8-Aug-14	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	5
IN0023302	JEFFERSONVILLE DOWNTOWN WWTP	IN	NPD	POTW	M	ST6	B0013		30-Jul-14	30-Jul-14	6-Oct-14	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IN0023302	JEFFERSONVILLE DOWNTOWN WWTP	IN	NPD	POTW	M	ST6	B0014		30-Jul-14	30-Jul-14	6-Oct-14	Pretreatment - Failure to Issue SIU Permits		Pretreatment	5
IN0023302	JEFFERSONVILLE DOWNTOWN WWTP	IN	NPD	POTW	M	ST6	B0015		30-Jul-14	30-Jul-14	6-Oct-14	Pretreatment - Failure to Establish Local Limits		Pretreatment	5
ILR007167	INTERLAKE MECALUX INC	IL	GPC	NON-POTW	N	ST6	BN19B		30-Jul-14	30-Jul-14	7-Oct-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	5
IN0021181	FRANKLIN WWTP, CITY OF	IN	NPD	POTW	M	ST6	C0015		30-Jul-14	30-Jul-14	8-Aug-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0021181	FRANKLIN WWTP, CITY OF	IN	NPD	POTW	M	ST6	E0016		30-Jul-14	30-Jul-14	8-Aug-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
ILG580029	XENIA STP, VILLAGE OF	IL	GPC	POTW	N	ST6	E0012		30-Jul-14	30-Jul-14	17-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IL0028321	DECATUR SD MAIN STP	IL	NPD	POTW	M	ST6	A0012		31-Jul-14	31-Jul-14	7-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0021202	PLAINFIELD WATER POLLUTION CONTROL FACILITY	IN	NPD	POTW	M	ST6	B0P11		1-Aug-14	1-Aug-14	6-Aug-14	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IN0021202	PLAINFIELD WATER POLLUTION CONTROL FACILITY	IN	NPD	POTW	M	ST6	B0020		1-Aug-14	1-Aug-14	6-Aug-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021202	PLAINFIELD WATER POLLUTION CONTROL FACILITY	IN	NPD	POTW	M	ST6	D0011		1-Aug-14	1-Aug-14	6-Aug-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0034207	ROSICLARE STP, CITY OF	IL	NPD	POTW	N	ST6	A0020		7-Aug-14	7-Aug-14	11-Dec-14	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0034207	ROSICLARE STP, CITY OF	IL	NPD	POTW	N	ST6	B0S20		7-Aug-14	7-Aug-14	11-Dec-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
ILA000113	SUTTON FARMS	IL	UFT			EP6	B0036		7-Aug-14	7-Aug-14	10-Sep-14	WW CAFO - Management Practice Violations - Improper O&M		CAFO	5
ILA000113	SUTTON FARMS	IL	UFT			EP6	B0A19		7-Aug-14	7-Aug-14	10-Sep-14	WW CAFO - Best Management Practice Deficiencies		CAFO	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0014		8-Aug-14	8-Aug-14	6-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		8-Aug-14	8-Aug-14	6-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IL0078727	HILLSBORO ENERGY LLC	IL	NPD	NON-POTW	N	ST6	B0020		11-Aug-14	11-Aug-14	19-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IL0078727	HILLSBORO ENERGY LLC	IL	NPD	NON-POTW	N	ST6	A0015		11-Aug-14	11-Aug-14	19-Dec-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		12-Aug-14	12-Aug-14	16-Jun-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0018		12-Aug-14	12-Aug-14	16-Jun-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0038784	WOODLAND ESTATES MHP	IN	NPD	NON-POTW	N	ST6	C0015		12-Aug-14	12-Aug-14	1-Dec-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0038784	WOODLAND ESTATES MHP	IN	NPD	NON-POTW	N	ST6	C0017		12-Aug-14	12-Aug-14	1-Dec-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IN0022462	BUTLER WWTP	IN	NPD	POTW	M	ST6	B0016		13-Aug-14	13-Aug-14	6-Oct-14	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	5
IN0022462	BUTLER WWTP	IN	NPD	POTW	M	ST6	A0022		13-Aug-14	13-Aug-14	6-Oct-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
ILR400305	CAHOKIA, VILLAGE OF	IL	GPC	NON-POTW	N	ST6	D0M12		14-Aug-14	14-Aug-14	16-Oct-14	WW Storm Water MS4 - CWA §308 Failure to submit required permit application information		Urban Stormwater (MS4)	5
IN0024520	SOUTH BEND MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	D0011		18-Aug-14	18-Aug-14	29-Aug-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
OH0052876	PORT CLINTON WWTP	OH	NPD	POTW	M	EP6	A0021		19-Aug-14	19-Aug-14	10-Oct-14	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	5
OH0024686	CLYDE WWTP	OH	NPD	POTW	M	EP6	A0021		20-Aug-14	20-Aug-14	10-Oct-14	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	5
IL0022586	FLAGG CREEK WRD - MCELWAIN STP	IL	NPD	POTW	M	ST6	B0S20		21-Aug-14	21-Aug-14	23-Sep-14	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0022586	FLAGG CREEK WRD - MCELWAIN STP	IL	NPD	POTW	M	ST6	A0020		21-Aug-14	21-Aug-14	23-Sep-14	WW SSO - Discharge to Waters		Sewer Overflows	5
INP000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		21-Aug-14	21-Aug-14	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
INP000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		22-Aug-14	22-Aug-14	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IL0021784	KANKAKEE RIVER METRO AGENCY	IL	NPD	POTW	M	EP6	B0013		25-Aug-14	25-Aug-14	30-Sep-14	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IL0021784	KANKAKEE RIVER METRO AGENCY	IL	NPD	POTW	M	EP6	B0P11		25-Aug-14	25-Aug-14	30-Sep-14	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IL0021784	KANKAKEE RIVER METRO AGENCY	IL	NPD	POTW	M	EP6	C0013		25-Aug-14	25-Aug-14	30-Sep-14	Pretreatment - Failure to Establish Self-Monitoring Requirements		Pretreatment	5
IL0021784	KANKAKEE RIVER METRO AGENCY	IL	NPD	POTW	M	EP6	C0018		25-Aug-14	25-Aug-14	30-Sep-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IL0870458	CLARKE AQUATIC SERVICES INC	IL	GPC	NON-POTW	N	ST6	A0016		29-Aug-14	29-Aug-14	6-Nov-14	Effluent Violations - Reported Fish Kill		Core NPDES Program	5
IL0028321	DECATUR SD MAIN STP	IL	NPD	POTW	M	ST6	A0012		31-Aug-14	31-Aug-14	7-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0020419	BELMONT WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		31-Aug-14	31-Aug-14	9-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0023825	MOORESVILLE, TOWN OF	IN	NPD	POTW	M	ST6	A0012		3-Sep-14	3-Sep-14	15-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0023825	MOORESVILLE, TOWN OF	IN	NPD	POTW	M	ST6	B0020		3-Sep-14	3-Sep-14	4-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
ILA010007	JB TIMMERMANN FARMS LTD	IL	GPC	NON-POTW	N	ST6	B0A19		10-Sep-14	10-Sep-14	24-Dec-14	WW CAFO - Best Management Practice Deficiencies		CAFO	5
ILA010007	JB TIMMERMANN FARMS LTD	IL	GPC	NON-POTW	N	ST6	D0A12		10-Sep-14	10-Sep-14	24-Dec-14	WW CAFO - Permitting Violations - Failure to submit requirec permit application or identifying info		CAFO	5
ILA010007	JB TIMMERMANN FARMS LTD	IL	GPC	NON-POTW	N	ST6	C0020		10-Sep-14	10-Sep-14	24-Dec-14	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond		CAFO	5
ILA010007	JB TIMMERMANN FARMS LTD	IL	GPC	NON-POTW	N	ST6	B0A41		10-Sep-14	10-Sep-14	24-Dec-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements		CAFO	5
ILA010007	JB TIMMERMANN FARMS LTD	IL	GPC	NON-POTW	N	ST6	B0033		10-Sep-14	10-Sep-14	24-Dec-14	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
OH0000621	AKZO NOBEL COATINGS INC	OH	NPD	NON-POTW	N	EP6	B0N17		10-Sep-14	10-Sep-14	17-Sep-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	5
OH0000621	AKZO NOBEL COATINGS INC	OH	NPD	NON-POTW	N	EP6	B0N41		10-Sep-14	10-Sep-14	17-Sep-14	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	5
IN0058351	WALNUT ELEMENTARY SCHOOL	IN	NPD	NON-POTW	N	ST6	B0020		10-Sep-14	8-Aug-16	1-Sep-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0063355	ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CAI	IN	NPD	NON-POTW	N	ST6	A0012		10-Sep-14	10-Sep-14	15-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0022934	FRANKFORT WWTP, CITY OF	IN	NPD	POTW	M	ST6	A0012		11-Sep-14	11-Sep-14	16-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020575	LINTON WWTP	IN	NPD	POTW	M	ST6	A0012		11-Sep-14	11-Sep-14	16-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0078565	SUGAR CAMP ENERGY LLC (MINE NO 1)	IL	NPD	NON-POTW	N	ST6	D0013	F	12-Sep-14	12-Sep-14	5-Aug-15	Permit Violations - Unapproved Operation	Manual 2G - Violation of Concern	Core NPDES Program	5
IL0078565	SUGAR CAMP ENERGY LLC (MINE NO 1)	IL	NPD	NON-POTW	N	ST6	A0012	G	12-Sep-14	12-Sep-14	5-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	5
IN0032719	ELWOOD WWTP, CITY OF	IN	NPD	POTW	M	ST6	BC291		16-Sep-14	16-Sep-14	2-Oct-14	WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)		Sewer Overflows	5
IN0032719	ELWOOD WWTP, CITY OF	IN	NPD	POTW	M	ST6	A0S22		16-Sep-14	16-Sep-14	2-Oct-14	WW SSO - Narrative effluent violation		Sewer Overflows	5
IN0032719	ELWOOD WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0042		16-Sep-14	16-Sep-14	2-Oct-14	Management Practice Violations - Violation of a milestone in an order		Core NPDES Program	5
IN0032468	LAFAYETTE WWTP	IN	NPD	POTW	M	ST6	D0011		16-Sep-14	16-Sep-14	26-Sep-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0001929	SABIC INNOVATIVE PLASTICS US LLC	IL	NPD	NON-POTW	M	ST6	A0015		18-Sep-14	18-Sep-14	5-Aug-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
IN0055484	FISHERS CHEENEY CREEK WWTP	IN	NPD	POTW	M	ST6	D0016		19-Sep-14	19-Sep-14	2-Oct-14	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	5
IN0063355	ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CAI	IN	NPD	NON-POTW	N	ST6	A0012		19-Sep-14	19-Sep-14	2-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
INP000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		20-Sep-14	20-Sep-14	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IL0020958	FOX LAKE NW REGIONAL WRF, VILLAGE OF	IL	NPD	POTW	M	EP6	B0013		22-Sep-14	22-Sep-14	30-Sep-14	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IL0020958	FOX LAKE NW REGIONAL WRF, VILLAGE OF	IL	NPD	POTW	M	EP6	B0P11		22-Sep-14	22-Sep-14	30-Sep-14	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IL0020958	FOX LAKE NW REGIONAL WRF, VILLAGE OF	IL	NPD	POTW	M	EP6	C0013		22-Sep-14	22-Sep-14	30-Sep-14	Pretreatment - Failure to Establish Self-Monitoring Requirements		Pretreatment	5

OHJ000003	AM COMMODITIES LLC	OH	UFT			EP6	D0R11		22-Sep-14	22-Sep-14	30-Sep-14	WW Storm Water Construction - Discharge without a permit			Construction Stormwater	5
OHJ000003	AM COMMODITIES LLC	OH	UFT			EP6	D0011		22-Sep-14	22-Sep-14	30-Sep-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0023752	MICHIGAN CITY - J. B. GIFFORD WWTP	IN	NPD	POTW	M	ST6	B0019		23-Sep-14	23-Sep-14	2-Oct-14	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	B0020		23-Sep-14	23-Sep-14	15-Oct-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	5
IL#400549	LEBANON, CITY OF	IL	GPC	NON-POTW	N	ST6	BM19A		24-Sep-14	24-Sep-14	17-Dec-14	WW Storm Water MS4 - Failure to properly install/implemen BMPs			Urban Stormwater (MS4)	5
IN0024473	SEYMOUR WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0013		25-Sep-14	25-Sep-14	14-Jan-15	Pretreatment - Failure to Enforce Against I/U			Pretreatment	5
IN0024473	SEYMOUR WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0016		25-Sep-14	25-Sep-14	14-Jan-15	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs			Pretreatment	5
IN0024473	SEYMOUR WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0P12		25-Sep-14	25-Sep-14	14-Jan-15	Pretreatment - Failure to Conduct Inspections			Pretreatment	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	D0011		25-Sep-14	25-Sep-14	2-Oct-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	C0021		25-Sep-14	25-Sep-14	2-Oct-14	Monitoring Violations - Failure to Monitor for Toxicity Requirements			Core NPDES Program	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	A0012		25-Sep-14	25-Sep-14	2-Oct-14	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	E0013		25-Sep-14	25-Sep-14	2-Oct-14	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	5
IN0050997	GEORGE ADE MEM HEALTH CARE CTR	IN	NPD	NON-POTW	N	ST6	D0017		29-Sep-14	29-Sep-14	13-Sep-16	Permit Violations - Violation Specified in Comment			Core NPDES Program	5
IN0024716	VEEDERSBURG MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	E0016		30-Sep-14	30-Sep-14	17-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)			Core NPDES Program	5
IL0079057	VICTORY AUTO WRECKERS	IL	NPD	NON-POTW	N	ST6	E0013	D	30-Sep-14	31-Dec-14	30-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other		Core NPDES Program	5
IL0020656	FOULDS INC	IL	NPD	NON-POTW	N	ST6	D0015		30-Sep-14	30-Sep-14	12-Mar-15	Permit Violations - Failure to Pay Fees			Core NPDES Program	5
IL0021156	SOUTH BELOIT STP, CITY OF	IL	NPD	POTW	M	ST6	A0012	G	30-Sep-14	30-Sep-14	14-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation		Core NPDES Program	5
IL#580063	CHADWICK STP, VILLAGE OF	IL	GPC	POTW	N	ST6	B0S20		1-Oct-14	1-Oct-14	18-May-15	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IL#580063	CHADWICK STP, VILLAGE OF	IL	GPC	POTW	N	ST6	A0020		1-Oct-14	1-Oct-14	18-May-15	WW SSO - Discharge to Waters			Sewer Overflows	5
IL#400313	CHAMPAIGN, CITY OF	IL	GPC	NON-POTW	N	ST6	BMI9B		1-Oct-14	1-Oct-14	3-Nov-14	WW Storm Water MS4 - Failure to properly operate and maintain BMPs			Urban Stormwater (MS4)	5
INP000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		2-Oct-14	2-Oct-14	18-Apr-16	Effluent Violations - Unapproved Bypass			Sewer Overflows	5
IL0025062	GILMAN STP	IL	NPD	POTW	N	ST6	B0S20		3-Oct-14	3-Oct-14	18-Nov-14	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IL0025062	GILMAN STP	IL	NPD	POTW	N	ST6	A0020		3-Oct-14	3-Oct-14	18-Nov-14	WW SSO - Discharge to Waters			Sewer Overflows	5
INP000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		3-Oct-14	3-Oct-14	18-Apr-16	Effluent Violations - Unapproved Bypass			Sewer Overflows	5
IL0028053	MWRDGC STICKNEY WRP	IL	NPD	POTW	M	ST6	A0020		8-Oct-14	8-Oct-14	20-Jan-15	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0028053	MWRDGC STICKNEY WRP	IL	NPD	POTW	M	ST6	B0S20		8-Oct-14	8-Oct-14	20-Jan-15	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	D0011		20-Oct-14	20-Oct-14	19-Nov-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0024821	WEST LAFAYETTE WWTP	IN	NPD	POTW	M	ST6	D0011		23-Oct-14	23-Oct-14	20-Nov-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0024821	WEST LAFAYETTE WWTP	IN	NPD	POTW	M	ST6	A0012		23-Oct-14	23-Oct-14	20-Nov-14	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
IL#400472	WILLOW SPRINGS, VILLAGE OF	IL	GPC	NON-POTW	N	ST6	D0M12		28-Oct-14	28-Oct-14	12-Mar-15	WW Storm Water MS4 - CWA §308 Failure to submit required permit application information			Urban Stormwater (MS4)	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	A0012		29-Oct-14	29-Oct-14	20-Nov-14	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
IL0021156	SOUTH BELOIT STP, CITY OF	IL	NPD	POTW	M	ST6	A0012	G	31-Oct-14	31-Oct-14	14-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation		Core NPDES Program	5
INP000082	NEW-INDY HARTFORD CITY LLC	IN	SIN	NON-POTW	N	ST6	A0014		1-Nov-14	31-May-15	8-Aug-17	Pretreatment - IU Violation of Pretreatment Standards			Pretreatment	5
WI0058572	SIEMERS HOLSTEIN FARM INC	WI	NPD	NON-POTW	N	ST6	E0A16		1-Nov-14	1-Nov-14	10-Jun-15	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted			CAFO	5
IN0040363	MILLERSBURG WWTP	IN	NPD	POTW	N	ST6	C0017		1-Nov-14	30-Jun-15	13-Sep-16	Monitoring Violations - Analysis not Conducted			Core NPDES Program	5
IL0048518	AURORA, CITY OF	IL	NPD	NON-POTW	N	ST6	A0020		3-Nov-14	3-Nov-14	30-Dec-14	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0048518	AURORA, CITY OF	IL	NPD	NON-POTW	N	ST6	B0S20		3-Nov-14	3-Nov-14	30-Dec-14	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IL0028517	DUQUOIN STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20	J	5-Nov-14	5-Nov-14	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
IL0028517	DUQUOIN STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	5-Nov-14	5-Nov-14	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
IL0031500	URBANA & CHAMPAIGN SD-NE PLANT	IL	NPD	POTW	M	ST6	B0S20		10-Nov-14	10-Nov-14	11-Dec-14	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IL0031500	URBANA & CHAMPAIGN SD-NE PLANT	IL	NPD	POTW	M	ST6	A0020		10-Nov-14	10-Nov-14	11-Dec-14	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0028231	COWDEN STP, VILLAGE OF	IL	NPD	POTW	N	ST6	B0045		12-Nov-14	12-Nov-14	8-Dec-14	WW CSO - Violation of a milestone in a permit			Sewer Overflows	5
IL0028517	DUQUOIN STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20	J	13-Nov-14	13-Nov-14	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
IL0028517	DUQUOIN STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	13-Nov-14	13-Nov-14	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
IN0037176	TWIN LAKES UTILITIES	IN	NPD	NON-POTW	M	ST6	D0011		17-Nov-14	17-Nov-14	8-Dec-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
MN0030112	FAIRMONT WWTP	MN	NPD	POTW	M	ST6	A0011	D	18-Nov-14	18-Nov-14	28-Jan-16	Effluent Violations - Unapproved Bypass	Manual Other		Sewer Overflows	5
MN0030112	FAIRMONT WWTP	MN	NPD	POTW	M	ST6	B0024	D	19-Nov-14	19-Nov-14	28-Jan-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual Other		Biosolids	5
IN0020818	LEBANON WWTP	IN	NPD	POTW	M	ST6	A0011		19-Nov-14	19-Nov-14	9-Dec-14	Effluent Violations - Unapproved Bypass			Sewer Overflows	5
IN0040801	WORTHINGTON MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		19-Nov-14	19-Nov-14	6-Jan-15	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	5
IN0023914	NEW CASTLE WWTP	IN	NPD	POTW	M	ST6	BC291		20-Nov-14	20-Nov-14	8-Dec-14	WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)			Sewer Overflows	5
IN0023914	NEW CASTLE WWTP	IN	NPD	POTW	M	ST6	B0019		20-Nov-14	20-Nov-14	8-Dec-14	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	5
IN0023914	NEW CASTLE WWTP	IN	NPD	POTW	M	ST6	D0011		20-Nov-14	20-Nov-14	8-Dec-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0020133	GREENSBURG WWTP	IN	NPD	POTW	M	ST6	A0012		20-Nov-14	20-Nov-14	8-Dec-14	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	B0020		24-Nov-14	24-Nov-14	8-Dec-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	A0012		24-Nov-14	24-Nov-14	8-Dec-14	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
IN0025658	WASHINGTON WWTP	IN	NPD	POTW	M	ST6	D0011		24-Nov-14	24-Nov-14	8-Dec-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IL0028380	DOWNERS GROVE S.D. - WASTEWATER TREATMENT CEN	IL	NPD	POTW	M	ST6	A0020		28-Nov-14	28-Nov-14	18-Dec-14	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0028380	DOWNERS GROVE S.D. - WASTEWATER TREATMENT CEN	IL	NPD	POTW	M	ST6	B0S20		28-Nov-14	28-Nov-14	18-Dec-14	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
WI0061808	WOLFGANG DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		1-Dec-14	1-Dec-14	10-Jun-15	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted			CAFO	5
WI0036552	MAPLE GROVE ESTATES SANITARY DISTRICT	WI	NPD	POTW	N	ST6	E0016		1-Dec-14	1-Dec-14	10-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)			Core NPDES Program	5
IN0023132	HUNTINGTON WWTP	IN	NPD	POTW	M	ST6	C0C11		3-Dec-14	3-Dec-14	20-Jan-15	WW CSO - Failure to monitor			Sewer Overflows	5
IN0023132	HUNTINGTON WWTP	IN	NPD	POTW	M	ST6	E0015		3-Dec-14	3-Dec-14	20-Jan-15	Pretreatment - Failure to submit required report (non-DMR)			Pretreatment	5
IL#001312	DUROWELD COMPANY, INC.	IL	GPC	NON-POTW	N	ST6	D0R11	J	3-Dec-14	3-Dec-14	6-Aug-15	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge		Construction Stormwater	5
IN0023132	HUNTINGTON WWTP	IN	NPD	POTW	M	ST6	B0019		3-Dec-14	3-Dec-14	20-Jan-15	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	5
IN0023132	HUNTINGTON WWTP	IN	NPD	POTW	M	ST6	B0020		3-Dec-14	3-Dec-14	20-Jan-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	5
IL#006288	BC AUTOMOTIVE INC	IL	GPC	NON-POTW	N	ST6	D0N11	J	4-Dec-14	4-Dec-14	6-Aug-15	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge		Industrial Stormwater	5
IN0020362	NORTH MANCHESTER WWTP	IN	NPD	POTW	M	ST6	B0020		4-Dec-14	4-Dec-14	16-Dec-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	5
IN0002780	DUKE ENERGY INDIANA EDWARDSPORT IGCC STATION	IN	NPD	NON-POTW	M	ST6	B0041		4-Dec-14	4-Dec-14	16-Dec-14	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	5
IN0039357	GENEVA WWTP	IN	NPD	POTW	N	ST6	E0015		8-Dec-14	8-Dec-14	30-Dec-14	Pretreatment - Failure to submit required report (non-DMR)			Pretreatment	5
IL0025267	STOCKTON WWTP, VILLAGE OF	IL	NPD	POTW	N	ST6	A0022		8-Dec-14	8-Dec-14	9-Feb-15	Effluent Violations - Narrative Effluent Violation			Core NPDES Program	5
IN0039357	GENEVA WWTP	IN	NPD	POTW	N	ST6	B0020		8-Dec-14	8-Dec-14	29-Dec-14	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	5
IN0039357	GENEVA WWTP	IN	NPD	POTW	N	ST6	E0016		8-Dec-14	8-Dec-14	29-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)			Core NPDES Program	5
IN0039357	GENEVA WWTP	IN	NPD	POTW	N	ST6	D0011		8-Dec-14	8-Dec-14	29-Dec-14	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0002887	IPALCO PETERSBURG GEN STATION	IN	NPD	NON-POTW	M	ST6	A0012		10-Dec-14	10-Dec-14	16-Dec-14	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
MN0025330	ZUMBROTA WWTP	MN	NPD	POTW	M	ST6	B0041	D	10-Dec-14	10-Dec-14	28-Jan-16	Management Practice Violations - Failure to Maintain Records	Manual Other		Core NPDES Program	5
MN0025330	ZUMBROTA WWTP	MN	NPD	POTW	M	ST6	B0020	D	11-Dec-14	11-Dec-14	28-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual Other		Core NPDES Program	5
IL0075507	PERU STP #2, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	12-Dec-14	12-Dec-14	16-Jun-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
IL0075507	PERU STP #2, CITY OF	IL	NPD	POTW	M	ST6	B0S20	J	12-Dec-14	12-Dec-14	16-Jun-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	C0014		16-Dec-14	16-Dec-14	16-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample			Core NPDES Program	5
WI0061999	STAHL BROS DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		22-Dec-14	22-Dec-14	17-Aug-15	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit			CAFO	5
IN0022896	TOWN OF FORT BRANCH WWTP	IN	NPD	POTW	N	ST6	B0041		22-Dec-14	22-Dec-14	6-Nov-15	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	5
WI0020362	MONROE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	E0017		26-Dec-14	26-Dec-14	10-Jun-15	Reporting Violations - Failure to Notify			Core NPDES Program	5
IN0000205	ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBC	IN	NPD	NON-POTW	M	ST6	A0011		29-Dec-14	29-Dec-14	14-Jan-15	Effluent Violations - Unapproved Bypass			Sewer Overflows	5
IN0000205	ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBC	IN	NPD	NON-POTW	M	ST6	E0016		29-Dec-14	29-Dec-14	14-Jan-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)			Core NPDES Program	5
IN0055760	CLAY TOWNSHIP REG. WASTE. DIST.	IN	NPD	POTW	M	ST6	D0011		29-Dec-14	29-Dec-14	14-Jan-15	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0022411	BLUFFTON WWTP	IN	NPD	POTW	M	ST6	B0019		29-Dec-14	29-Dec-14	14-Jan-15	Management Practice Violations - Best Management Practice Deficiencies			Core NPDES Program	5
INP000143	FACILITY CONCEPTS INC.	IN	SIN	NON-POTW	N	ST6	E0013		31-Dec-14	31-Dec-14	30-Jun-16	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	5
WI0030368	JUDA SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	N	ST6	E0016		31-Dec-14	31-Dec-14	9-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)			Core NPDES Program	5
IN0021181	FRANKLIN WWTP, CITY OF	IN	NPD	POTW	M	ST6	C0021		1-Jan-15	31-Dec-15	9-Aug-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements			Core NPDES Program	5
IN0025135	AUSTIN WWTP	IN	NPD	POTW	M	ST6	D0011		5-Jan-15	5-Jan-15	15-Jan-15	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
IN0022951	FRENCH LICK MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	A0022		6-Jan-15	6-Jan-15	14-Jan-15	Effluent Violations - Narrative Effluent Violation			Core NPDES Program	5
IN0022951	FRENCH LICK MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0020		6-Jan-15	6-Jan-15	14-Jan-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	5
IN0022951	FRENCH LICK MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	C0015		6-Jan-15	6-Jan-15	14-Jan-15	Monitoring Violations - Frequency of Sampling Violation			Core NPDES Program	5
IL0002259	MIDWEST GENERATION, LLC	IL	NPD	NON-POTW	M	ST6	A0015		13-Jan-15	13-Jan-15	5-Mar-15	Effluent Violations - Unauthorized Discharge			Core NPDES Program	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	A0012		13-Jan-15	13-Jan-15	15-Jan-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
IL0065188	DUPAGE COUNTY PUBLIC WORKS KNOLLWOOD STP	IL	NPD	POTW	M	ST6	B0S20		16-Jan-15	16-Jan-15	9-Feb-15	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IL0065188	DUPAGE COUNTY PUBLIC WORKS KNOLLWOOD STP	IL	NPD	POTW	M	ST6	A0020		16-Jan-15	16-Jan-15	9-Feb-15	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0033618	VILLA PARK WET WEATHER STP, VILLAGE OF	IL	NPD	POTW	N	ST6	B0S20		19-Jan-15	19-Jan-15	9-Feb-15	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IL0033618	VILLA PARK WET WEATHER STP, VILLAGE OF	IL	NPD	POTW	N	ST6	A0020		19-Jan-15	19-Jan-15	9-Feb-15	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0028967	GLENDALE HEIGHTS - WPCF	IL	NPD	POTW	M	ST6	A0020		20-Jan-15	20-Jan-15	28-Jan-15	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0028967	GLENDALE HEIGHTS - WPCF	IL	NPD	POTW	M	ST6	B0S20		20-Jan-15	20-Jan-15	28-Jan-15	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IL0004227	KRAFT HEINZ FOODS COMPANY	IL	NPD	NON-POTW	N	ST6	A0015		20-Jan-15	20-Jan-15	11-Feb-15	Effluent Violations - Unauthorized Discharge			Core NPDES Program	5
IN0022314	BARGERSVILLE WWTP, TOWN OF	IN	NPD	POTW	M	ST6	A0012		20-Jan-15	20-Jan-15	4-Feb-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	5
IN0022314	BARGERSVILLE WWTP, TOWN OF	IN	NPD	POTW	M	ST6	D0011		20-Jan-15	20-Jan-15	4-Feb-15	Permit Violations - Discharge Without a Valid Permit			Core NPDES Program	5
MN0024759	SAINT JAMES WWTP	MN	NPD	POTW	M	ST6	B0024	D	21-Jan-15	21-Jan-15	28-Jan-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual Other		Biosolids	5
MN0024759	SAINT JAMES WWTP	MN	NPD	POTW	M	ST6	B0019	D	21-Jan-15	21-Jan-15	28-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Manual Other		Core NPDES Program	5
MN0024759	SAINT JAMES WWTP	MN	NPD	POTW	M	ST6	C0018	D	21-Jan-15	21-Jan-15	28-Jan-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other		Core NPDES Program	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	A0020		22-Jan-15	22-Jan-15	2-Feb-15	WW SSO - Discharge to Waters			Sewer Overflows	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	A0011		22-Jan-15	22-Jan-15	2-Feb-15	Effluent Violations - Unapproved Bypass			Sewer Overflows	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	B0S20		22-Jan-15	22-Jan-15	2-Feb-15	WW SSO - Improper Operation and Maintenance			Sewer Overflows	5
IN0024457	SCHERERVILLE WWTP	IN	NPD	POTW	M	ST6	A0022		22-Jan-15	22-Jan-15	30-Jan-15	Effluent Violations - Narrative Effluent Violation			Core NPDES Program	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	E0017		22-Jan-15	22-Jan-15	2-Feb-15	Reporting Violations - Failure to Notify			Core NPDES Program	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	A0015		22-Jan-15	22-Jan-15	2-Feb-15	Effluent Violations - Unauthorized Discharge			Core NPDES Program	5
IN0025666	MADISON WWTP	IN	NPD	POTW	M	ST6	A0011		26-Jan-15	26-Jan-15	6-Feb-15	Effluent Violations - Unapproved Bypass			Sewer Overflows	5
IL0048232	ST. CLAIR TOWNSHIP LINCOLNSHIRE STP	IL	NPD	POTW	M	ST6	B0S20	J	26-Jan-15	26-Jan-15	20-Jul-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
IL0048232	ST. CLAIR TOWNSHIP LINCOLNSHIRE STP	IL	NPD	POTW	M	ST6	A0020	J	26-Jan-15	26-Jan-15	20-Jul-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge		Sewer Overflows	5
WI0062146	SPF NORTH AMERICA, INC.	WI	NPD	NON-POTW	N	ST6	D0017		27-Jan-15	27-Jan-15	13-Nov-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	5
ILP000202	ILLINOIS MPP CORPORATION	IL	IIU	NON-POTW	N	EP6	A0014		28-Jan-15	28-Jan-15	11-Mar-15	Pretreatment - IU Violation of Pretreatment Standards			Pretreatment	5
ILP000202	ILLINOIS MPP CORPORATION	IL	IIU	NON-POTW	N	EP6	C0012		28-Jan-15	28-Jan-15	11-Mar-15	Pretreatment - Baseline Monitoring Report Violation			Pretreatment	5

IL0000202	ILLINOIS MPP CORPORATION	IL	IIU	NON-POTW	N	EP6	E0015		28-Jan-15	28-Jan-15	11-Mar-15	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IL0000202	ILLINOIS MPP CORPORATION	IL	IIU	NON-POTW	N	EP6	C0011		28-Jan-15	28-Jan-15	11-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	E0012		29-Jan-15	29-Jan-15	18-Dec-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	C0015		29-Jan-15	29-Jan-15	18-Dec-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	B0041		29-Jan-15	29-Jan-15	18-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	E0013		29-Jan-15	29-Jan-15	18-Dec-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	B0020		29-Jan-15	29-Jan-15	2-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	C0018		29-Jan-15	29-Jan-15	18-Dec-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0063843	DANA WWTP	IN	NPD	POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	2-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0021628	HARTFORD CITY WWTP	IN	NPD	POTW	N	ST6	A0022		29-Jan-15	29-Jan-15	16-Feb-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
WI0036641	HATFIELD SANITARY DISTRICT	WI	NPD	POTW	N	ST6	A0020		30-Jan-15	30-Jan-15	17-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0061794	B & D DAIRY	WI	NPD	NON-POTW	N	ST6	B0033		30-Jan-15	30-Jan-15	17-Aug-15	WW CAFO - Management Practice Violations - Deficiencies In Implementing the NMP/ permit		CAFO	5
IN0020508	CHARLESTOWN MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0019		30-Jan-15	30-Jan-15	4-Feb-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IL0026531	ILLINOIS CENTER-ONE BUILDING	IL	NPD	NON-POTW	N	ST6	D0015		31-Jan-15	31-Jan-15	25-Mar-15	Permit Violations - Failure to Pay Fees		Core NPDES Program	5
IL0002879	WRIGLEY BUILDING	IL	NPD	NON-POTW	N	ST6	D0015		31-Jan-15	31-Jan-15	12-Mar-15	Permit Violations - Failure to Pay Fees		Core NPDES Program	5
WI0062456	MAJESTIC VIEW DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		1-Feb-15	1-Feb-15	17-Aug-15	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0062456	MAJESTIC VIEW DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0A19		1-Feb-15	1-Feb-15	17-Aug-15	WW CAFO - Best Management Practice Deficiencies		CAFO	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		2-Feb-15	2-Feb-15	9-Sep-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0062111	TRI STAR DAIRY INC	WI	NPD	NON-POTW	N	ST6	E0A16		2-Feb-15	2-Feb-15	17-Aug-15	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0051152	LYNN DAIRY/LYNN PROTEIN, INC.	WI	NPD	NON-POTW	N	ST6	A0013		3-Feb-15	3-Feb-15	17-Aug-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	5
IL0050458	CAMP POINT STP VILLAGE OF	IL	NPD	POTW	N	ST6	A0020		9-Feb-15	9-Feb-15	4-Mar-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0050458	CAMP POINT STP VILLAGE OF	IL	NPD	POTW	N	ST6	B0S20		9-Feb-15	9-Feb-15	4-Mar-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	5
IL0045195	LAKE SALLATEESKA BAPTIST CAMP - SOUTH STP	IL	NPD	NON-POTW	N	ST6	D0011	J	9-Feb-15	9-Feb-15	4-Jan-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0079081	LODA WATER TREATMENT PLANT	IL	NPD	POTW	N	ST6	D0011		9-Feb-15	9-Feb-15	25-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0030554	PAYSON - STP, VILLAGE OF	IL	NPD	POTW	N	ST6	D0011		9-Feb-15	9-Feb-15	23-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0071617	TUSCOLA STP	IL	NPD	POTW	N	ST6	D0011		9-Feb-15	9-Feb-15	23-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0050300	HOMER WWTP	IL	NPD	POTW	N	ST6	D0011		9-Feb-15	9-Feb-15	24-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0078867	ABENGOA BIOENERGY OF ILLINOIS, LLC	IL	NPD	NON-POTW	N	ST6	D0011		9-Feb-15	9-Feb-15	2-Mar-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0060640	MONROVIA WWTP	IN	NPD	POTW	M	ST6	A0022		9-Feb-15	9-Feb-15	14-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
MN0025259	WILLMAR WWTF	MN	NPD	POTW	M	ST6	A0011	D	12-Feb-15	12-Feb-15	28-Jan-16	Effluent Violations - Unapproved Bypass	Manual Other	Sewer Overflows	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0P11		13-Feb-15	13-Feb-15	24-Feb-15	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	E0015		13-Feb-15	13-Feb-15	24-Feb-15	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	C0014		13-Feb-15	13-Feb-15	24-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	E0013		13-Feb-15	13-Feb-15	24-Feb-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	A0012		13-Feb-15	13-Feb-15	24-Feb-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0019		13-Feb-15	13-Feb-15	24-Feb-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	D0011		13-Feb-15	13-Feb-15	24-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0020397	SCOTTSBURG WWTP	IN	NPD	POTW	M	ST6	A0012		17-Feb-15	17-Feb-15	11-Mar-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020397	SCOTTSBURG WWTP	IN	NPD	POTW	M	ST6	B0020		17-Feb-15	17-Feb-15	11-Mar-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0023604	LOGANSPORT MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0013		19-Feb-15	19-Feb-15	22-Apr-15	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IN0023604	LOGANSPORT MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0016		19-Feb-15	19-Feb-15	22-Apr-15	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	5
IN0020605	SANTA CLAUS WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	E0013		20-Feb-15	20-Feb-15	26-Feb-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0028053	ALLENTON SANITARY DISTRICT WWTP	WI	NPD	POTW	N	ST6	D0017		23-Feb-15	23-Feb-15	24-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
MN0046868	WHITEWATER RIVER REGIONAL WWTP	MN	NPD	POTW	M	ST6	B0024	D	24-Feb-15	24-Feb-15	28-Jan-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual Other	Biosolids	5
MN0046868	WHITEWATER RIVER REGIONAL WWTP	MN	NPD	POTW	M	ST6	B0023	D	24-Feb-15	24-Feb-15	28-Jan-16	Management Practice Violations - Improper Land Application (non-503 non-CAFO)	Manual Other	Core NPDES Program	5
IL0002453	STEPAN COMPANY	IL	NPD	NON-POTW	M	ST6	C0014		27-Feb-15	27-Feb-15	26-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IL0002453	STEPAN COMPANY	IL	NPD	NON-POTW	M	ST6	B0012		27-Feb-15	27-Feb-15	26-Mar-15	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	5
IN0055280	JLB DEVELOPMENT, INC. WWTP	IN	NPD	NON-POTW	N	ST6	E0016		28-Feb-15	28-Feb-15	1-Mar-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IL0580116	GOREVILLE STP, VILLAGE OF	IL	GPC	POTW	N	ST6	B0S20	J	2-Mar-15	2-Mar-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580116	GOREVILLE STP, VILLAGE OF	IL	GPC	POTW	N	ST6	A0020	J	2-Mar-15	2-Mar-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0039411	WASHBURN STP, VILLAGE OF	IL	NPD	POTW	N	ST6	D0016	D	4-Mar-15	4-Mar-15	28-Jul-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual Other	Core NPDES Program	5
IN0032328	PERU UTILITIES WWTP	IN	NPD	POTW	M	ST6	B0041		4-Mar-15	4-Mar-15	12-Mar-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IL0001759	WEDRON SILICA COMPANY	IL	NPD	NON-POTW	N	ST6	A0015	J	10-Mar-15	10-Mar-15	6-Aug-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0072001	BLOOMINGTON CSO, CITY OF	IL	NPD	NON-POTW	N	ST6	B0S20	J	12-Mar-15	12-Mar-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0072001	BLOOMINGTON CSO, CITY OF	IL	NPD	NON-POTW	N	ST6	A0020	J	12-Mar-15	12-Mar-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0025178	CARTERVILLE STP, CITY OF	IL	NPD	POTW	N	ST6	B0S20	J	12-Mar-15	12-Mar-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0025178	CARTERVILLE STP, CITY OF	IL	NPD	POTW	N	ST6	A0020	J	12-Mar-15	12-Mar-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0031704	WEST FRANKFORT STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	13-Mar-15	13-Mar-15	28-May-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0031704	WEST FRANKFORT STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20	J	13-Mar-15	13-Mar-15	28-May-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0072001	BLOOMINGTON CSO, CITY OF	IL	NPD	NON-POTW	N	ST6	B0S20	J	16-Mar-15	16-Mar-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0072001	BLOOMINGTON CSO, CITY OF	IL	NPD	NON-POTW	N	ST6	A0020	J	16-Mar-15	16-Mar-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0021997	PINCKNEYVILLE STP #1, CITY OF	IL	NPD	POTW	N	ST6	A0020	J	16-Mar-15	16-Mar-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0021997	PINCKNEYVILLE STP #1, CITY OF	IL	NPD	POTW	N	ST6	B0S20	J	16-Mar-15	16-Mar-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0022187	LIVINGSTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		16-Mar-15	16-Mar-15	17-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
ILA010087	STOUT CROSSING LLC - NEBO SWINE	IL	GPC	NON-POTW	N	ST6	B0A41	E	16-Mar-15	16-Mar-15	28-Jul-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	5
WI0022144	ANTIGO CITY OF	WI	NPD	POTW	M	ST6	D0017		16-Mar-15	16-Mar-15	17-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IL0020605	FAIRFIELD STP, CITY OF	IL	NPD	POTW	N	ST6	A0020	J	17-Mar-15	17-Mar-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0020605	FAIRFIELD STP, CITY OF	IL	NPD	POTW	N	ST6	B0S20	J	17-Mar-15	17-Mar-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0013		17-Mar-15	17-Mar-15	16-Jun-16	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	E0015		17-Mar-15	17-Mar-15	16-Jun-16	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	E0016		17-Mar-15	17-Mar-15	16-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0022		17-Mar-15	17-Mar-15	16-Jun-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0022373	BLOOMFIELD MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0019		17-Mar-15	17-Mar-15	16-Jun-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0023132	HUNTINGTON WWTP	IN	NPD	POTW	M	ST6	B0016		18-Mar-15	18-Mar-15	22-Apr-15	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	5
WI0056847	GROTEGUT DAIRY FARM INC	WI	NPD	NON-POTW	N	ST6	A0019		18-Mar-15	18-Mar-15	17-Jun-15	WW CAFO - Production Area Runoff		CAFO	5
WI0056847	GROTEGUT DAIRY FARM INC	WI	NPD	NON-POTW	N	ST6	B0A19		18-Mar-15	18-Mar-15	17-Jun-15	WW CAFO - Best Management Practice Deficiencies		CAFO	5
WI0021253	ELLSWORTH WASTEWATER TREATMENT	WI	NPD	POTW	N	ST6	A0020		19-Mar-15	19-Mar-15	17-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024406	REDKEY WWTP	IN	NPD	POTW	N	ST6	E0015		19-Mar-15	19-Mar-15	23-Apr-15	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
WI0020362	MONROE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	E0012		21-Mar-15	21-Mar-15	10-Jun-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0049794	BLOOMFIELD VILLAGE	WI	NPD	POTW	N	ST6	E0016		23-Mar-15	23-Mar-15	26-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0030651	SOUTH HAVEN SEWER WORKS WWTP (AQUA INDIANA, I	IN	NPD	NON-POTW	M	ST6	E0C16		26-Mar-15	26-Mar-15	2-Apr-15	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	5
IL0024813	MARISSA, VILLAGE OF	IL	NPD	POTW	N	ST6	B0S20	J	26-Mar-15	26-Mar-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0024813	MARISSA, VILLAGE OF	IL	NPD	POTW	N	ST6	A0020	J	26-Mar-15	26-Mar-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0020605	FAIRFIELD STP, CITY OF	IL	NPD	POTW	N	ST6	B0S20	J	26-Mar-15	26-Mar-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0020605	FAIRFIELD STP, CITY OF	IL	NPD	POTW	N	ST6	A0020	J	26-Mar-15	26-Mar-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0030651	SOUTH HAVEN SEWER WORKS WWTP (AQUA INDIANA, I	IN	NPD	NON-POTW	M	ST6	B0019		26-Mar-15	26-Mar-15	2-Apr-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0030651	SOUTH HAVEN SEWER WORKS WWTP (AQUA INDIANA, I	IN	NPD	NON-POTW	M	ST6	A0012		26-Mar-15	26-Mar-15	2-Apr-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0030651	SOUTH HAVEN SEWER WORKS WWTP (AQUA INDIANA, I	IN	NPD	NON-POTW	M	ST6	B0041		26-Mar-15	26-Mar-15	2-Apr-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	E0012		27-Mar-15	27-Mar-15	17-Jun-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0028541	WATERTOWN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	E0012		27-Mar-15	27-Mar-15	17-Jun-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	N	ST6	E0017		27-Mar-15	27-Mar-15	10-Jun-15	Reporting Violations - Failure to Notify		Core NPDES Program	5
IL0065188	DUPAGE COUNTY PUBLIC WORKS KNOLLWOOD STP	IL	NPD	POTW	M	ST6	A0020	J	31-Mar-15	31-Mar-15	28-May-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0065188	DUPAGE COUNTY PUBLIC WORKS KNOLLWOOD STP	IL	NPD	POTW	M	ST6	B0S20	J	31-Mar-15	31-Mar-15	28-May-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0064246	BLASER FARMS INC	WI	NPD	NON-POTW	N	ST6	E0A16		31-Mar-15	31-Mar-15	17-Jun-15	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IN0025615	RICHMOND WWTP, CITY OF	IN	NPD	POTW	M	ST6	D0011		31-Mar-15	31-Mar-15	10-Apr-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
WI0020672	BENTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		31-Mar-15	31-Mar-15	9-Sep-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0036447	INTERNATIONAL PAPER COMPANY - NEWPORT MILL	IN	NPD	NON-POTW	M	ST6	B0026		1-Apr-15	1-Apr-15	9-Apr-15	Management Practice Violations - Failure to Allow Entry		Core NPDES Program	5
WI0030660	FONKS HOME CENTER, INC. - HICKORY HAVEN	WI	NPD	NON-POTW	N	ST6	D0017		1-Apr-15	1-Apr-15	24-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0040037	FRANCESVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	D0011		1-Apr-15	1-Feb-17	1-Sep-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0065188	DUPAGE COUNTY PUBLIC WORKS KNOLLWOOD STP	IL	NPD	POTW	M	ST6	B0S20	J	2-Apr-15	2-Apr-15	28-May-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0065188	DUPAGE COUNTY PUBLIC WORKS KNOLLWOOD STP	IL	NPD	POTW	M	ST6	A0020	J	2-Apr-15	2-Apr-15	28-May-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0050245	CEDAR GROVE CHEESE FACTORY	WI	NPD	NON-POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	25-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0050245	CEDAR GROVE CHEESE FACTORY	WI	NPD	NON-POTW	N	ST6	E0012		2-Apr-15	2-Apr-15	25-Jun-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0063533	CENTRAL SANDS DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		6-Apr-15	6-Apr-15	17-Jun-15	WW CAFO - Management Practice Violations - Deficiencies In Implementing the NMP/ permit		CAFO	5
WI0063533	CENTRAL SANDS DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0A19		6-Apr-15	6-Apr-15	17-Jun-15	WW CAFO - Best Management Practice Deficiencies		CAFO	5
IN0050237	AGROPUR INC LUXEMBURG	WI	NPD	NON-POTW	N	ST6	D0017		6-Apr-15	6-Apr-15	17-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0033073	EVANSVILLE EASTSIDE WWTP	IN	NPD	POTW	M	ST6	D0011		6-Apr-15	6-Apr-15	9-Apr-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0003476	NUESTRO QUESO, LLC	IL	NPD	NON-POTW	N	ST6	A0023	J	7-Apr-15	7-Apr-15	4-Jan-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0003476	NUESTRO QUESO, LLC	IL	NPD	NON-POTW	N	ST6	A0015	J	7-Apr-15	7-Apr-15	4-Jan-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0053201	LAKE IROQUOIS SUBDIVISION STP	IL	NPD	NON-POTW	N	ST6	B0S20	J	8-Apr-15	8-Apr-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0053201	LAKE IROQUOIS SUBDIVISION STP	IL	NPD	NON-POTW	N	ST6	A0020	J	8-Apr-15	8-Apr-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0058602	MAPLE LEAF DAIRY INC	WI	NPD	NON-POTW	N	ST6	A0019		8-Apr-15	8-Apr-15	17-Aug-15	WW CAFO - Production Area Runoff		CAFO	5
WI0029033	PARK FALLS CITY OF	WI	NPD	POTW	N	ST6	A0020		9-Apr-15	9-Apr-15	17-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0028819	SOUTH MILWAUKEE WASTEWATER TREAT FACILITY	WI	NPD	POTW	M	ST6	A0020		9-Apr-15	9-Apr-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020915	CASHTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		9-Apr-15	9-Apr-15	17-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0020087	GENEVA WWTP	IL	NPD	POTW	M	ST6	A0020	J	9-Apr-15	9-Apr-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0020087	GENEVA WWTP	IL	NPD	POTW	M	ST6	B0S20	J	9-Apr-15	9-Apr-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0000931	WISCONSIN ELECTRIC POWER COMPANY VALLEY POWEI	WI	NPD	NON-POTW	M	ST6	A0020		9-Apr-15	9-Apr-15	17-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0036820	MILWAUKEE METRO SEW DIST COMBI	WI	NPD	POTW	M	ST6	A0020		9-Apr-15	9-Apr-15	17-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0079073	ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP	IL	NPD	POTW	M	ST6	A0015	J	9-Apr-15	9-Apr-15	6-Aug-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0021351	DOUSMAN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	24-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0020141	KIEL WASTEWATER TREATMENT FACI	WI	NPD	POTW	N	ST6	A0020		10-Apr-15	10-Apr-15	18-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0023469	BROOKFIELD, CITY OF	WI	NPD	POTW	M	ST6	A0020		10-Apr-15	10-Apr-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0047546	FOREMOST FARMS USA COOP SPARTA	WI	NPD	NON-POTW	N	ST6	A0013		10-Apr-15	10-Apr-15	17-Jun-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	5
WI0002534	SENSIENT FLAVORS LLC	WI	NPD	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	24-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0002534	SENSIENT FLAVORS LLC	WI	NPD	NON-POTW	N	ST6	D0013		14-Apr-15	14-Apr-15	24-Jun-15	Permit Violations - Unapproved Operation		Core NPDES Program	5
WI0031313	BETHEL NURSING AND REHAB CENTE	WI	NPD	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	25-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5

IN0043273	CARNAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	B0020		14-Apr-15	14-Apr-15	28-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0036528	SUGAR CREEK UTILITIES, INC.	IN	NPD	NON-POTW	N	ST6	A0012		15-Apr-15	15-Apr-15	11-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0067849	FERRITE INTERNATIONAL COMPANY	IL	NPD	NON-POTW	N	ST6	B0N17	E	16-Apr-15	16-Apr-15	3-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	5
WI0060348	BRIGHTON DALE COUNTY PARK	WI	NPD	POTW	N	ST6	D0017		16-Apr-15	16-Apr-15	25-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0028011	NORTH FREEDOM WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	C0017		17-Apr-15	17-Apr-15	24-Jun-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0029971	WAUKESHA CITY	WI	NPD	POTW	M	ST6	A0020		22-Apr-15	22-Apr-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0000631	CARLEX GLASS OF INDIANA	IN	SIN	NON-POTW	N	ST6	D0013		22-Apr-15	22-Apr-15	11-May-15	Permit Violations - Unapproved Operation		Core NPDES Program	5
IN0000631	CARLEX GLASS OF INDIANA	IN	SIN	NON-POTW	N	ST6	A0012		22-Apr-15	22-Apr-15	11-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020095	PORTLAND WWTP	IN	NPD	POTW	M	ST6	A0012		22-Apr-15	22-Apr-15	4-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020460	MILLTOWN WWTP	IN	NPD	POTW	N	ST6	B0020		23-Apr-15	23-Apr-15	11-May-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0040312	NASONVILLE DAIRY INC	WI	NPD	NON-POTW	N	ST6	D0017		24-Apr-15	24-Apr-15	25-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0035726	BLOOMINGTON N BLUCHER POOLE WWTP	IN	NPD	POTW	M	ST6	B0019		27-Apr-15	27-Apr-15	11-May-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0020508	CHARLESTOWN MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	D0011		28-Apr-15	28-Apr-15	17-Jun-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0048755	OLNEY STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	30-Apr-15	1-May-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0048755	OLNEY STP, CITY OF	IL	NPD	POTW	M	ST6	B0520	J	30-Apr-15	1-May-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580107	TILDEN STP	IL	GPC	POTW	N	ST6	B0520	J	30-Apr-15	30-Apr-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580107	TILDEN STP	IL	GPC	POTW	N	ST6	A0020	J	30-Apr-15	30-Apr-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0079057	VICTORY AUTO WRECKERS	IL	NPD	NON-POTW	N	ST6	E0013	D	30-Apr-15	30-Apr-16	30-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	5
IN0040363	MILLERSBURG WWTP	IN	NPD	POTW	N	ST6	E0013		1-May-15	31-Aug-15	13-Sep-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		4-May-15	4-May-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020290	SUINGER WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	D0017		4-May-15	4-May-15	24-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
ILR000057	HUNTSMAN EXPANDABLE POLYMERS	IL	GPC	NON-POTW	N	ST6	BN19B	J	6-May-15	6-May-15	4-Jan-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	5
ILR000057	HUNTSMAN EXPANDABLE POLYMERS	IL	GPC	NON-POTW	N	ST6	A0N12	J	6-May-15	6-May-15	4-Jan-16	WW Storm Water Non-Construction - Numeric Effluent Violation	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	5
WI0029831	YORKVILLE SEWER UTILITY DISTRICT NO 1	WI	NPD	POTW	N	ST6	D0017		7-May-15	7-May-15	24-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0020117	RIO WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	B0024		8-May-15	8-May-15	24-Jun-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
WI0023850	EAU CLAIRE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		8-May-15	8-May-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0031496	SALEM UTILITY DISTRICT NO 2	WI	NPD	POTW	M	ST6	A0020		11-May-15	11-May-15	25-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024741	WABASH WWTP	IN	NPD	POTW	M	ST6	B0020		14-May-15	14-May-15	20-May-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MIA000018	NEW FLAVO DAIRY, INC	MI	UFT			EP6	B0036		15-May-15	15-May-15	24-Aug-15	WW CAFO - Management Practice Violations - Improper O&M		CAFO	5
MIA000018	NEW FLAVO DAIRY, INC	MI	UFT			EP6	C0020		15-May-15	15-May-15	24-Aug-15	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond		CAFO	5
MN0021423	CROOKSTON WWTP	MN	NPD	POTW	M	ST6	C0018	D	15-May-15	15-May-15	28-Jan-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	5
MN0021423	CROOKSTON WWTP	MN	NPD	POTW	M	ST6	B0020	D	15-May-15	15-May-15	28-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual Other	Core NPDES Program	5
MN0021423	CROOKSTON WWTP	MN	NPD	POTW	M	ST6	B0041	D	15-May-15	15-May-15	28-Jan-16	Management Practice Violations - Failure to Maintain Records	Manual Other	Core NPDES Program	5
MN0021423	CROOKSTON WWTP	MN	NPD	POTW	M	ST6	E0011	D	15-May-15	15-May-15	28-Jan-16	Reporting Violations - Late Submittal of DMRs	Manual Other	Core NPDES Program	5
WI0003026	EXPERA SPECIALTY SOLUTIONS, LLC-RHINELANDER	WI	NPD	NON-POTW	M	ST6	B0024		18-May-15	18-May-15	24-Jun-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
IN0021016	TELL CITY WWTP	IN	NPD	POTW	M	ST6	B0019		18-May-15	18-May-15	21-May-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0032956	EVANSVILLE WESTSIDE WWTP	IN	NPD	POTW	M	ST6	D0011		20-May-15	20-May-15	8-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
WI0050016	GRANDE CHEESE CO BROWNSVILLE	WI	NPD	NON-POTW	N	ST6	A0023		20-May-15	20-May-15	25-Jun-15	Effluent Violations - Industrial Spill		Core NPDES Program	5
IL0021989	SPRINGFIELD SD- SPRING CREEK	IL	NPD	POTW	M	ST6	A0020	J	22-May-15	22-May-15	1-Jun-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0021989	SPRINGFIELD SD- SPRING CREEK	IL	NPD	POTW	M	ST6	B0520	J	22-May-15	22-May-15	1-Jun-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580049	SORENTO STP	IL	GPC	POTW	N	ST6	B0520	J	22-May-15	22-May-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580049	SORENTO STP	IL	GPC	POTW	N	ST6	A0020	J	22-May-15	22-May-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		24-May-15	24-May-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0580049	SORENTO STP	IL	GPC	POTW	N	ST6	B0520	J	26-May-15	26-May-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580049	SORENTO STP	IL	GPC	POTW	N	ST6	A0020	J	26-May-15	26-May-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0047058	CLARKSVILLE WWTP	IN	NPD	POTW	M	ST6	D0011		26-May-15	26-May-15	22-Jun-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0047058	CLARKSVILLE WWTP	IN	NPD	POTW	M	ST6	B0020		26-May-15	26-May-15	22-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	A0020		27-May-15	27-May-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0021628	HARTFORD CITY WWTP	IN	NPD	POTW	M	ST6	A0022		28-May-15	28-May-15	20-Jul-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
WIA000020	PRAIRIE DAIRY, INC	WI	UFT			EP6	B0039		29-May-15	29-May-15	17-Mar-16	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application		CAFO	5
WIA000020	PRAIRIE DAIRY, INC	WI	UFT			EP6	A0019		29-May-15	29-May-15	17-Mar-16	WW CAFO - Production Area Runoff		CAFO	5
WI0021679	HOWARDS GROVE WASTEWATER TRTMT FAC	WI	NPD	POTW	N	ST6	D0017		31-May-15	31-May-15	9-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0040134	HYMERA WWTP	IN	NPD	POTW	N	ST6	D0017		31-May-15	31-May-15	14-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0063983	HILLTOP DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0A19		1-Jun-15	1-Jun-15	17-Aug-15	WW CAFO - Best Management Practice Deficiencies		CAFO	5
IN0050997	GEORGE ADE MEM HEALTH CARE CTR	IN	NPD	NON-POTW	N	ST6	C0015		1-Jun-15	31-Aug-15	13-Sep-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IL0022586	FLAGG CREEK WRD - MCELWAIN STP	IL	NPD	POTW	M	ST6	B0520	J	2-Jun-15	2-Jun-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0022586	FLAGG CREEK WRD - MCELWAIN STP	IL	NPD	POTW	M	ST6	A0020	J	2-Jun-15	2-Jun-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0029467	NIAGARA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		3-Jun-15	3-Jun-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0002534	SENSIENT FLAVORS LLC	WI	NPD	NON-POTW	N	ST6	D0017		3-Jun-15	3-Jun-15	17-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0063126	KIELER FARMS INC	WI	NPD	NON-POTW	N	ST6	B0A19		4-Jun-15	4-Jun-15	17-Aug-15	WW CAFO - Best Management Practice Deficiencies		CAFO	5
ILR007222	CLEVELAND CORPORATION #2	IL	GPC	NON-POTW	N	ST6	B0N18	E	4-Jun-15	4-Jun-15	3-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	5
IL0580049	SORENTO STP	IL	GPC	POTW	N	ST6	A0020	J	8-Jun-15	8-Jun-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580049	SORENTO STP	IL	GPC	POTW	N	ST6	B0520	J	8-Jun-15	8-Jun-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0020796	ST CROIX FALLS CITY OF	WI	NPD	POTW	N	ST6	A0020		8-Jun-15	8-Jun-15	24-Jun-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020893	CORYDON WWTP	IN	NPD	POTW	M	ST6	B0020		8-Jun-15	8-Jun-15	22-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0020893	CORYDON WWTP	IN	NPD	POTW	M	ST6	B0019		8-Jun-15	8-Jun-15	22-Jun-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	B0019		10-Jun-15	10-Jun-15	17-Jun-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	B0020		10-Jun-15	10-Jun-15	17-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	C0015		10-Jun-15	10-Jun-15	17-Jun-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	B0041		10-Jun-15	10-Jun-15	17-Jun-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
MN0002011	OTTER TAIL POWER CO - HOOT LAKE PLANT	MN	NPD	NON-POTW	M	ST6	C0018	D	10-Jun-15	10-Jun-15	28-Jan-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	5
IL0022586	FLAGG CREEK WRD - MCELWAIN STP	IL	NPD	POTW	M	ST6	B0520	J	11-Jun-15	11-Jun-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0022586	FLAGG CREEK WRD - MCELWAIN STP	IL	NPD	POTW	M	ST6	A0020	J	11-Jun-15	11-Jun-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0063843	RACCOON VALLEY MHP	IL	NPD	NON-POTW	N	ST6	D0011	J	11-Jun-15	11-Jun-15	6-Aug-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		12-Jun-15	12-Jun-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	A0020	J	12-Jun-15	12-Jun-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	B0520	J	12-Jun-15	12-Jun-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0551095	TIMBERLINE MOBILE HOME PARK STP	IL	GPC	NON-POTW	N	ST6	A0011	I	12-Jun-15	12-Jun-15	6-Aug-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
WI0002984	GRASSLAND DAIRY PRODUCTS, INC.	WI	NPD	NON-POTW	N	ST6	D0017		12-Jun-15	12-Jun-15	10-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		13-Jun-15	13-Jun-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IL0064998	CREST HILL EAST STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	14-Jun-15	14-Jun-15	28-Jul-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0064998	CREST HILL EAST STP, CITY OF	IL	NPD	POTW	M	ST6	B0520	J	14-Jun-15	14-Jun-15	28-Jul-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0078301	ROCK FALLS, CITY OF	IL	NPD	POTW	M	ST6	B0520	J	16-Jun-15	17-Jun-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0078301	ROCK FALLS, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	16-Jun-15	17-Jun-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
MN0057207	USS/USK-MINNTAC TAILINGS	MN	NPD	NON-POTW	M	ST6	E0017		16-Jun-15		27-Jan-17	Reporting Violations - Failure to Notify		Core NPDES Program	5
MN0057207	USS/USK-MINNTAC TAILINGS	MN	NPD	NON-POTW	M	ST6	A0015		16-Jun-15		27-Jan-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
MN0057207	USS/USK-MINNTAC TAILINGS	MN	NPD	NON-POTW	M	ST6	B0020		16-Jun-15		27-Jan-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0023914	ELK MOUND WASTEWATER TREATMENT	WI	NPD	POTW	N	ST6	D0017		16-Jun-15	16-Jun-15	24-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		17-Jun-15	17-Jun-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IL0022543	BATAVIA WWTF, CITY OF	IL	NPD	POTW	M	ST6	B0520	J	17-Jun-15	17-Jun-15	6-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0022543	BATAVIA WWTF, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	17-Jun-15	17-Jun-15	6-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0025062	PADDOCK LAKE WASTEWATER TRTMNT FAC	WI	NPD	POTW	N	ST6	D0017		22-Jun-15	22-Jun-15	17-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	D0011		23-Jun-15	23-Jun-15	6-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	B0020		23-Jun-15	23-Jun-15	6-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	A0012		23-Jun-15	23-Jun-15	6-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	A0022		23-Jun-15	23-Jun-15	6-Jul-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0032336	CONNERSVILLE WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0020		23-Jun-15	23-Jun-15	6-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0032336	CONNERSVILLE WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0019		23-Jun-15	23-Jun-15	6-Jul-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0056383	MCDONALDS #11963 WWTP	IN	NPD	NON-POTW	N	ST6	B0020		24-Jun-15	24-Jun-15	14-Jun-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		25-Jun-15	25-Jun-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0020		25-Jun-15	25-Jun-15	6-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	D0011		25-Jun-15	25-Jun-15	6-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0061344	HOBART WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	D0011		29-Jun-15	29-Jun-15	8-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
ILP000009	DIKLINE CORPORATION	IL	IIU	NON-POTW	N	EP6	A0014	G	30-Jun-15	30-Jun-15	11-Mar-16	Pretreatment - IU Violation of Pretreatment Standards	Manual 2A1 - Effluent Violation	Pretreatment	5
IN0000143	FACILITY CONCEPTS INC.	IN	SIN	NON-POTW	N	ST6	E0013		30-Jun-15	30-Jun-15	30-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0020273	MARATHON WATER & SEWER DPT WW TREATMNT PLAI	WI	NPD	POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0022497	CARMEL WWTP	IN	NPD	POTW	M	ST6	D0011		30-Jun-15	30-Jun-15	10-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
WI0024023	POOTVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0012		30-Jun-15	30-Jun-15	9-Sep-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0032051	BROWNTOWN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	C0017		30-Jun-15	30-Jun-15	9-Sep-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0053694	MULLINS CHEESE INC	WI	NPD	NON-POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0025666	MADISON WWTP	IN	NPD	POTW	M	ST6	A0020	J	1-Jul-15	25-May-16	22-Jun-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0036641	HATFIELD SANITARY DISTRICT	WI	NPD	POTW	N	ST6	A0020		1-Jul-15	1-Jul-15	17-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	E0013		1-Jul-15	1-Jul-15	30-Sep-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		7-Jul-15	7-Jul-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		8-Jul-15	8-Jul-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0037176	TWIN LAKES UTILITIES	IN	NPD	NON-POTW	M	ST6	D0011		8-Jul-15	8-Jul-15	15-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0062456	PLAINFIELD SOUTH WWTP, TOWN OF	IN	NPD	NON-POTW	M	ST6	E0015		9-Jul-15	9-Jul-15	9-Jul-15	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IN0021032	GREENCASTLE WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	E0015		9-Jul-15	9-Jul-15	9-Jul-15	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
WI0026913	DODGEVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		10-Jul-15	10-Jul-15	18-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	5
ILR000128	INTERNATIONAL PAPER FOODSERVIC	IL	GPC	NON-POTW	N	ST6	A0N22	J	10-Jul-15	10-Jul-15	5-Aug-15	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		12-Jul-15	12-Jul-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		13-Jul-15	13-Jul-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
WI0021008	COLUMBUS CITY WWTF	WI	NPD	POTW	M	ST6	A0020		13-Jul-15	13-Jul-15	11-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0049794	SUMMIT SPRINGS REGIONAL WASTE DISTRICT WWTP	IN	NPD	POTW	N	ST6	D0017		15-Jul-15	14-Jul-16	1-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IL0580142	TALLULA STP, VILLAGE OF	IL	GPC	POTW	N	ST6	A0020	J	16-Jul-15	16-Jul-15	5-Aug-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0580142	TALLULA STP, VILLAGE OF	IL	GPC	POTW	N	ST6	B0520	J	16-Jul-15	16-Jul-15	5-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0000612	HARTFORD IRON AND METAL INC	IN	SIN	NON-POTW	N	ST6	A0011		18-Jul-15	18-Jul-15	18-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5

WI0022292	SOUTH WAYNE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-15	20-Jul-15	18-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0061506	ZAHNS FARMS LLC	WI	NPD	NON-POTW	N	ST6	A0019		20-Jul-15	20-Jul-15	27-Oct-16	WW CAFO - Production Area Runoff		CAFO	5
IL#400135	STOOKEY TOWNSHIP	IL	GPC	NON-POTW	N	ST6	D0M12	J	22-Jul-15	22-Jul-15	4-Jan-16	WW Storm Water MS4 - CWA §308 Failure to submit required permit application information	Manual 2A3 - Unpermitted Discharge	Urban Stormwater (MS4)	5
IN0021202	PLAINFIELD WATER POLLUTION CONTROL FACILITY	IN	NPD	POTW	M	ST6	A0012		22-Jul-15	22-Jul-15	31-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0021202	PLAINFIELD WATER POLLUTION CONTROL FACILITY	IN	NPD	POTW	M	ST6	D0011		22-Jul-15	22-Jul-15	31-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0032191	FORT WAYNE WWTP	IN	NPD	POTW	M	ST6	B0013		23-Jul-15	23-Jul-15	16-Oct-15	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IL/GS80144	WAMAC STW	IL	GPC	POTW	N	ST6	A0020	J	24-Jul-15	24-Jul-15	4-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL/GS80144	WAMAC STW	IL	GPC	POTW	N	ST6	B0S20	J	24-Jul-15	24-Jul-15	4-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0020788	DANVILLE SANITARY DISTRICT STP	IL	NPD	POTW	M	ST6	A0020	J	28-Jul-15	28-Jul-15	1-Sep-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0020788	DANVILLE SANITARY DISTRICT STP	IL	NPD	POTW	M	ST6	B0S20	J	28-Jul-15	28-Jul-15	1-Sep-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0026930	BELOIT TOWN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	B0024		31-Jul-15	31-Jul-15	9-Sep-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
WI0024279	HUDSON CITY WWTF	WI	NPD	POTW	M	ST6	A0020		1-Aug-15	1-Aug-15	11-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0022586	CICERO WWTP	IN	NPD	POTW	N	ST6	A0S11		1-Aug-15	1-Aug-15	14-Jun-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	5
IL0020788	DANVILLE SANITARY DISTRICT STP	IL	NPD	POTW	M	ST6	B0S20	J	4-Aug-15	4-Aug-15	1-Sep-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0020788	DANVILLE SANITARY DISTRICT STP	IL	NPD	POTW	M	ST6	A0020	J	4-Aug-15	4-Aug-15	1-Sep-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0021245	BROWNSBURG WWTP	IN	NPD	POTW	M	ST6	D0011		4-Aug-15	4-Aug-15	19-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
WI0003026	EXPERA SPECIALTY SOLUTIONS, LLC-RHINELANDER	WI	NPD	NON-POTW	M	ST6	A0023		5-Aug-15	5-Aug-15	10-Nov-15	Effluent Violations - Industrial Spill		Core NPDES Program	5
WI0003760	AMPI BLAIR CHEESE PLANT	WI	NPD	NON-POTW	N	ST6	D0017		5-Aug-15	5-Aug-15	10-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0020940	OWEN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		9-Aug-15	9-Aug-15	20-Oct-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		10-Aug-15	10-Aug-15	18-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	E0013		10-Aug-15	10-Aug-15	25-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	B0020		10-Aug-15	10-Aug-15	25-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021229	WOLCOTTVILLE WWTP	IN	NPD	POTW	N	ST6	D0017		11-Aug-15	12-Aug-15	28-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IL/GS80053	LAKE OF EGYPT SEWER DIST STP	IL	GPC	POTW	N	ST6	B0S20	J	12-Aug-15	12-Aug-15	6-Nov-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL/GS80053	LAKE OF EGYPT SEWER DIST STP	IL	GPC	POTW	N	ST6	A0020	J	12-Aug-15	12-Aug-15	6-Nov-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0021229	WOLCOTTVILLE WWTP	IN	NPD	POTW	N	ST6	A0022		12-Aug-15	12-Aug-15	28-Feb-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0021229	WOLCOTTVILLE WWTP	IN	NPD	POTW	N	ST6	E0016		12-Aug-15	12-Aug-15	28-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0021229	WOLCOTTVILLE WWTP	IN	NPD	POTW	N	ST6	B0040		13-Aug-15	13-Aug-15	28-Feb-17	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	5
IN0021229	WOLCOTTVILLE WWTP	IN	NPD	POTW	N	ST6	B0020		13-Aug-15	25-Sep-15	28-Feb-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		14-Aug-15	14-Aug-15	9-Sep-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0062456	PLAINFIELD SOUTH WWTP, TOWN OF	IN	NPD	NON-POTW	M	ST6	B0P11		14-Aug-15	14-Aug-15	27-Aug-15	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IN0023825	MOORESVILLE, TOWN OF	IN	NPD	POTW	M	ST6	D0011		14-Aug-15	14-Aug-15	27-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0063029	PILOT TRAVEL CENTER 242	IN	NPD	NON-POTW	N	ST6	B0041		14-Aug-15	14-Aug-15	11-Jul-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0063029	PILOT TRAVEL CENTER 242	IN	NPD	NON-POTW	N	ST6	B0022		14-Aug-15	14-Aug-15	11-Jul-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
IL0003450	GENERAL MILLS INC	IL	NPD	NON-POTW	N	ST6	A0015	J	16-Aug-15	16-Aug-15	14-Jan-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0023892	NEWBURGH WWTP	IN	NPD	POTW	M	ST6	D0011		17-Aug-15	17-Aug-15	24-Aug-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
WI0022292	SOUTH WAYNE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		18-Aug-15	18-Aug-15	11-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0021229	WOLCOTTVILLE WWTP	IN	NPD	POTW	N	ST6	A0011		19-Aug-15	19-Aug-15	28-Feb-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	B0013		19-Aug-15	19-Aug-15	16-Oct-15	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	B0P12		19-Aug-15	19-Aug-15	16-Oct-15	Pretreatment - Failure to Conduct Inspections		Pretreatment	5
WI0064769	KATZMAN FARMS INC	WI	NPD	NON-POTW	N	ST6	E0A16		19-Aug-15	19-Aug-15	13-Nov-15	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IN0021229	WOLCOTTVILLE WWTP	IN	NPD	POTW	N	ST6	E0016		19-Aug-15	19-Aug-15	28-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IL0030660	PERU STP #1, CITY OF	IL	NPD	POTW	M	EP6	B0013	Q	20-Aug-15		11-May-17	Pretreatment - Failure to Enforce Against I/U	Manual 2B - Pretreatment	Pretreatment	5
IL0030660	PERU STP #1, CITY OF	IL	NPD	POTW	M	EP6	B0P11	Q	20-Aug-15		11-May-17	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	5
IN0037176	TWIN LAKES UTILITIES	IN	NPD	NON-POTW	M	ST6	D0011		20-Aug-15	20-Aug-15	23-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0024520	SOUTH BEND MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	D0011		27-Aug-15	27-Aug-15	23-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IL0000612	ALTON STEEL INC	IL	NPD	NON-POTW	M	EP6	A0011		28-Aug-15	28-Aug-15	2-Sep-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IL0000612	ALTON STEEL INC	IL	NPD	NON-POTW	M	EP6	A0N22		28-Aug-15	28-Aug-15	2-Sep-15	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	5
IN0061344	HOBART WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	D0011		28-Aug-15	28-Aug-15	16-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0020095	PORTLAND WWTP	IN	NPD	POTW	M	ST6	A0016		31-Aug-15	31-Aug-15	26-Feb-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	5
IL0026450	DIXON - WASTEWATER TREATMENT PLANT	IL	NPD	POTW	M	ST6	D0016	J	31-Aug-15	31-Aug-15	7-Jan-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0061778	SUGAR CREEK FARM LLC	WI	NPD	NON-POTW	N	ST6	A0019		1-Sep-15	1-Sep-15	13-Nov-15	WW CAFO - Production Area Runoff		CAFO	5
WI0031372	CASCADE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		3-Sep-15	3-Sep-15	11-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0020885	GRANTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		6-Sep-15	6-Sep-15	11-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0025046	OSSEO WASTEWATER TREATMENT FACILITY	WI	NPD	NON-POTW	N	ST6	A0020		7-Sep-15	7-Sep-15	11-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021202	NEILLSVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		8-Sep-15	8-Sep-15	11-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IL/GB40090	HANSON MATERIAL SERVICE	IL	GPC	NON-POTW	N	ST6	A0015	J	8-Sep-15	8-Sep-15	6-Nov-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0030384	OTTAWA STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	9-Sep-15	9-Sep-15	15-Dec-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0030384	OTTAWA STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20	J	9-Sep-15	9-Sep-15	15-Dec-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0029165	HERRIN STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	9-Sep-15	9-Sep-15	15-Dec-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0029165	HERRIN STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20	J	9-Sep-15	9-Sep-15	15-Dec-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0035378	AQUA INDIANA MAIN ABOITE WWTP	IN	NPD	NON-POTW	M	ST6	D0011		14-Sep-15	14-Sep-15	28-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
WI5065404	MILWAUKEE DEPT OF PUBLIC WORKS	WI	UFT			EP6	B0M18	J	15-Sep-15	15-Sep-15	2-Feb-16	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Manual 2A3 - Unpermitted Discharge	Urban Stormwater (MS4)	5
WI5065404	MILWAUKEE DEPT OF PUBLIC WORKS	WI	UFT			EP6	B0M41	J	15-Sep-15	15-Sep-15	2-Feb-16	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2A3 - Unpermitted Discharge	Urban Stormwater (MS4)	5
WI5065404	MILWAUKEE DEPT OF PUBLIC WORKS	WI	UFT			EP6	BM19A	J	15-Sep-15	15-Sep-15	2-Feb-16	WW Storm Water MS4 - Failure to properly install/implement BMPs	Manual 2A3 - Unpermitted Discharge	Urban Stormwater (MS4)	5
WI5065404	MILWAUKEE DEPT OF PUBLIC WORKS	WI	UFT			EP6	D0M11	J	15-Sep-15	15-Sep-15	2-Feb-16	WW Storm Water MS4 - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Urban Stormwater (MS4)	5
IN0021032	GREENCASTLE WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0P11		16-Sep-15	16-Sep-15	30-Sep-15	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IN0021032	GREENCASTLE WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	E0015		16-Sep-15	16-Sep-15	30-Sep-15	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
IN0021032	GREENCASTLE WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	C0014		16-Sep-15	16-Sep-15	30-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
WI0020001	WHITEWATER CITY WWTF	WI	NPD	POTW	M	ST6	A0020		18-Sep-15	18-Sep-15	10-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0029831	MATTOON STP, CITY OF	IL	NPD	POTW	M	ST6	B0S20	J	18-Sep-15	18-Sep-15	30-Nov-15	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0029831	MATTOON STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	18-Sep-15	18-Sep-15	30-Nov-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0050997	GEORGE ADE MEM HEALTH CARE CTR	IN	NPD	NON-POTW	N	ST6	C0018		21-Sep-15	21-Sep-15	13-Sep-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0050997	GEORGE ADE MEM HEALTH CARE CTR	IN	NPD	NON-POTW	N	ST6	A0022		21-Sep-15	21-Sep-15	13-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0050997	GEORGE ADE MEM HEALTH CARE CTR	IN	NPD	NON-POTW	N	ST6	D0017		21-Sep-15	21-Sep-15	13-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0050997	GEORGE ADE MEM HEALTH CARE CTR	IN	NPD	NON-POTW	N	ST6	B0020		21-Sep-15	21-Sep-15	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0050997	GEORGE ADE MEM HEALTH CARE CTR	IN	NPD	NON-POTW	N	ST6	C0014		22-Sep-15	22-Sep-15	13-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
WI0031801	CAZENOVIA WASTEWATER TRTMNT FA	WI	NPD	POTW	M	ST6	E0012		28-Sep-15	28-Sep-15	9-Dec-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0020796	ST CROIX FALLS CITY OF	WI	NPD	POTW	N	ST6	A0020		29-Sep-15	29-Sep-15	11-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020052	ROACHDALE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0025		30-Sep-15	30-Sep-15	30-Sep-16	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	5
IN0020052	ROACHDALE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		30-Sep-15	30-Sep-15	30-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MN0024368	NORTHFIELD WWTP	MN	NPD	POTW	M	ST6	A0015		1-Oct-15		24-Jan-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
WI0027201	BELGIOIOSO CHEESE INC SHERWOOD PLANT	WI	NPD	NON-POTW	N	ST6	A0013		6-Oct-15	6-Oct-15	27-Jan-17	Effluent Violations - Failed Toxicity Test		Core NPDES Program	5
WI0028304	STODDARD WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		8-Oct-15	8-Oct-15	28-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0023221	APPLETON CITY WWTF	WI	NPD	POTW	M	ST6	A0020		13-Oct-15	13-Oct-15	24-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0021083	ELLETTSVILLE MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0019		16-Oct-15	16-Oct-15	22-Oct-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
WI0037311	HEIM CHEESE CO INC, JLEBANON P	WI	NPD	NON-POTW	N	ST6	E0016		19-Oct-15	19-Oct-15	12-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
MN0045845	MET COUNCIL - EMPIRE WWTP	MN	NPD	POTW	M	ST6	B0024		20-Oct-15		24-Jan-17	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
ILR066322	DOUMAK INC	IL	GPC	NON-POTW	N	ST6	BN19B	F	20-Oct-15	20-Oct-15	6-Apr-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	5
MN0049328	BRAINERD WWTP	MN	NPD	POTW	M	ST6	B0024		22-Oct-15		24-Jan-17	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
WI0020001	WHITEWATER CITY WWTF	WI	NPD	POTW	M	ST6	A0020		27-Oct-15	27-Oct-15	24-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0074993	MANORS AT KENSINGTON PARQUE STP	IL	NPD	NON-POTW	N	ST6	A0011	J	28-Oct-15	28-Oct-15	15-Dec-15	Effluent Violations - Unapproved Bypass	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
MN0045845	MET COUNCIL - EMPIRE WWTP	MN	NPD	POTW	M	ST6	B0023		30-Oct-15		24-Jan-17	Management Practice Violations - Improper Land Application (non-503 non-CAFO)		Core NPDES Program	5
WI0020362	MONROE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	D0017		31-Oct-15	31-Oct-15	24-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IL0027472	CITY OF AMBOY STP	IL	NPD	POTW	N	ST6	B0020	E	31-Oct-15	31-Oct-15	11-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	5
IN0058351	WALNUT ELEMENTARY SCHOOL	IN	NPD	NON-POTW	N	ST6	D0017		1-Nov-15	19-May-16	1-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	E0012	G	4-Nov-15	4-Nov-15	16-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	E0011	G	4-Nov-15	4-Nov-15	16-Jan-16	Reporting Violations - Late Submittal of DMRs	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	B0020	G	4-Nov-15	4-Nov-15	16-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	B0022	G	4-Nov-15	4-Nov-15	16-Jan-16	Management Practice Violations - No Licensed/Certified Operator	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	E0013	G	4-Nov-15	4-Nov-15	16-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	E0017	G	4-Nov-15	4-Nov-15	16-Jan-16	Reporting Violations - Failure to Notify	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	A0012	G	4-Nov-15	4-Nov-15	16-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	B0021	G	4-Nov-15	4-Nov-15	16-Jan-16	Management Practice Violations - Laboratory Not Certified	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071315	KESHENA WWTF	WI	NPD	POTW	N	EP6	C0015	G	4-Nov-15	4-Nov-15	16-Jan-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	E0012	G	4-Nov-15	4-Nov-15	16-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	E0011	G	4-Nov-15	4-Nov-15	16-Jan-16	Reporting Violations - Late Submittal of DMRs	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	B0020	G	4-Nov-15	4-Nov-15	16-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	B0022	G	4-Nov-15	4-Nov-15	16-Jan-16	Management Practice Violations - No Licensed/Certified Operator	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	B0021	G	4-Nov-15	4-Nov-15	16-Jan-16	Management Practice Violations - Laboratory Not Certified	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	E0013	G	4-Nov-15	4-Nov-15	16-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	C0016	G	4-Nov-15	4-Nov-15	16-Jan-16	Monitoring Violations - No Flow Measurement Device	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	C0015	G	4-Nov-15	4-Nov-15	16-Jan-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0071307	WOLF RIVER RANCH WWTF	WI	NPD	POTW	N	EP6	A0012	G	4-Nov-15	4-Nov-15	16-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0020362	MONROE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0012		9-Nov-15	9-Nov-15	24-Jan-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
OH0053082	SAWMILL CREEK WWTP	OH	NPD	POTW	M	EP6	E0018	I	16-Nov-15	16-Nov-15	15-Mar-17	WW SSO - Failure to report other violation	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0053082	SAWMILL CREEK WWTP	OH	NPD	POTW	M	EP6	C0S11	I	16-Nov-15	16-Nov-15	15-Mar-17	WW SSO - Failure to monitor	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0053082	SAWMILL CREEK WWTP	OH	NPD	POTW	M	EP6	A0026	I	16-Nov-15	26-Nov-15	15-Mar-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0053082	SAWMILL CREEK WWTP	OH	NPD	POTW	M	EP6	A0020	I	16-Nov-15	16-Nov-15	15-Mar-17	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
IN0025763	CROWN POINT WWTP	IN	NPD	POTW	M	ST6	E0C16		16-Nov-15	16-Nov-15	16-Dec-15	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	5
OH0053082	SAWMILL CREEK WWTP	OH	NPD	POTW	M	EP6	E0013	I	16-Nov-15	26-Nov-15	15-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2A2 - Unauthorized Bypass	Core NPDES Program	5
IN0025763	CROWN POINT WWTP	IN	NPD	POTW	M	ST6	A0022		16-Nov-15	16-Nov-15	16-Dec-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0025763	CROWN POINT WWTP	IN	NPD	POTW	M	ST6	B0020		16-Nov-15	16-Nov-15	16-Dec-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5

IN0020567	SOUTH WHITLEY WWTP	IN	NPD	POTW	N	ST6	A0021		17-Nov-15	17-Nov-15	14-Jun-16	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	5
IN0020133	GREENSBURG WWTP	IN	NPD	POTW	N	ST6	A0021		17-Nov-15	17-Nov-15	14-Sep-16	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	5
WI0031861	AMANI SAN DIST WWTF	WI	NPD	POTW	N	ST6	A0020		17-Nov-15	17-Nov-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020133	GREENSBURG WWTP	IN	NPD	POTW	M	ST6	A0012		17-Nov-15	17-Nov-15	8-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0029688	MACOMB STP, CITY OF	IL	NPD	POTW	M	ST6	B0520	J	18-Nov-15	18-Nov-15	20-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0029688	MACOMB STP, CITY OF	IL	NPD	POTW	M	ST6	A0020	J	18-Nov-15	18-Nov-15	20-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0031275	HEWITT SANITARY DISTRICT	WI	NPD	POTW	N	ST6	A0020		19-Nov-15	19-Nov-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	C0011		20-Nov-15	20-Nov-15	30-Sep-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	C0014		20-Nov-15	20-Nov-15	30-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	B0020		20-Nov-15	20-Nov-15	9-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	B0041		20-Nov-15	20-Nov-15	9-Mar-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	B0022		20-Nov-15	20-Nov-15	9-Mar-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	A0022		20-Nov-15	20-Nov-15	9-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0038334	COUNTY HOME	IN	NPD	NON-POTW	N	ST6	D0011		20-Nov-15	20-Nov-15	9-Mar-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
MN0030121	FARIBAULT WWTP	MN	NPD	POTW	M	ST6	A0015		24-Nov-15		24-Jan-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
WI0054470	LACTALIS USA BELMONT INC	WI	NPD	NON-POTW	N	ST6	A0012		29-Nov-15	29-Nov-15	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
MN0025330	ZUMBROTA WWTP	MN	NPD	POTW	M	ST6	A0015		29-Nov-15		30-Jan-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
WI0063576	PRIDE VIEW DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		30-Nov-15	30-Nov-15	8-Jun-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0029807	LAKEVIEW NEUROLOGICAL REHAB CENTER-MIDWEST	WI	NPD	NON-POTW	N	ST6	D0017		30-Nov-15	30-Nov-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0025763	CROWN POINT WWTP	IN	NPD	POTW	M	ST6	A0012		30-Nov-15	30-Nov-15	16-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0027472	CITY OF AMBOY STP	IL	NPD	POTW	N	ST6	B0020	F	30-Nov-15	30-Nov-15	11-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	5
WI0065251	GREEN BAY METROPOLITAN SEWERAGE DISTRICT	WI	NPD	NON-POTW	M	ST6	A0020		1-Dec-15	1-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0002763	DUKE ENERGY INDIANA CAYUGA GEN STATN	IN	NPD	NON-POTW	M	ST6	A0012		2-Dec-15	2-Dec-15	22-Jan-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0002763	DUKE ENERGY INDIANA CAYUGA GEN STATN	IN	NPD	NON-POTW	M	ST6	C0014		2-Dec-15	2-Dec-15	22-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IL0055824	ALPENA VISION RESOURCES LLC	IL	NPD	NON-POTW	N	ST6	A0022	J	3-Dec-15	3-Dec-15	22-Mar-16	Effluent Violations - Narrative Effluent Violation	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0055824	ALPENA VISION RESOURCES LLC	IL	NPD	NON-POTW	N	ST6	A0012	J	3-Dec-15	3-Dec-15	22-Mar-16	Effluent Violations - Numeric effluent violation	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0055824	ALPENA VISION RESOURCES LLC	IL	NPD	NON-POTW	N	ST6	A0015	J	3-Dec-15	3-Dec-15	22-Mar-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0002470	COUNTRYMARK REFINING & LOGISTICS LLC	IN	NPD	NON-POTW	M	ST6	A0012		5-Dec-15	5-Dec-15	16-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0040134	HYMERA WWTP	IN	NPD	POTW	N	ST6	B0020		10-Dec-15	10-Dec-15	14-Jun-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0040134	HYMERA WWTP	IN	NPD	POTW	N	ST6	C0018		10-Dec-15	10-Dec-15	14-Jun-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
IN0040134	HYMERA WWTP	IN	NPD	POTW	N	ST6	A0022		10-Dec-15	10-Dec-15	14-Jun-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IL0028657	FOX RIVER WRD - ALBIN D PAGORSKI WRF	IL	NPD	POTW	M	ST6	B0520	J	13-Dec-15	13-Dec-15	7-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0028657	FOX RIVER WRD - ALBIN D PAGORSKI WRF	IL	NPD	POTW	M	ST6	A0020	J	13-Dec-15	13-Dec-15	7-Jan-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0026085	NEENAH MENASHA SEWER COMMISSIO	WI	NPD	POTW	M	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021113	STURGEON BAY UTILITIES WWTP	WI	NPD	POTW	M	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020443	BRILLION WASTEWATER TREATMENT	WI	NPD	POTW	N	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0023221	APPLETON CITY WWTF	WI	NPD	POTW	M	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0034061	NAPERVILLE-SPRINGBROOK WRC	IL	NPD	POTW	M	EP6	A0026		14-Dec-15	14-Dec-15	15-Mar-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
IL0034061	NAPERVILLE-SPRINGBROOK WRC	IL	NPD	POTW	M	EP6	A0020		14-Dec-15	14-Dec-15	15-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021920	VIROQUA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020915	CASHTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0023141	ABBOTSFORD WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024465	LA FARGE WASTEWATER TREATMENT PLANT	WI	NPD	POTW	N	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0026158	FREMONT ORIHULA WOLF RIVER JOINT 5 C	WI	NPD	POTW	N	ST6	A0020		14-Dec-15	14-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
MN0024671	RED WING WWTP	MN	NPD	POTW	M	ST6	A0015		24-Dec-15		24-Jan-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
WI0021911	LUXEMBURG WASTEWATER PRETREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		15-Dec-15	15-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0065251	GREEN BAY METROPOLITAN SEWERAGE DISTRICT	WI	NPD	NON-POTW	M	ST6	A0020		15-Dec-15	15-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	A0522		16-Dec-15	16-Dec-15	8-Jun-16	WW SSO - Narrative effluent violation		Sewer Overflows	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	B0041		16-Dec-15	16-Dec-15	29-Jan-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	B0020		16-Dec-15	16-Dec-15	29-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	B0019		16-Dec-15	16-Dec-15	29-Jan-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	C0014		16-Dec-15	16-Dec-15	29-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	C0016		16-Dec-15	16-Dec-15	29-Jan-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0041		16-Dec-15	16-Dec-15	8-Jan-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0020		16-Dec-15	16-Dec-15	8-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0025674	ELKHART WWTP	IN	NPD	POTW	M	ST6	D0011		16-Dec-15	16-Dec-15	4-Jan-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0025674	ELKHART WWTP	IN	NPD	POTW	M	ST6	B0020		16-Dec-15	16-Dec-15	4-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0020516	KENDALL WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		17-Dec-15	17-Dec-15	10-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024465	LA FARGE WASTEWATER TREATMENT PLANT	WI	NPD	POTW	N	ST6	A0020		17-Dec-15	17-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0030911	BROOKVIEW MOBILE HOME COURT, LLC	WI	NPD	NON-POTW	N	ST6	A0013		21-Dec-15	21-Dec-15	8-Jun-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	5
WI0029971	WAUKESHA CITY	WI	NPD	POTW	M	ST6	A0020		23-Dec-15	23-Dec-15	10-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0032361	MAIDEN ROCK WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		28-Dec-15	28-Dec-15	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	E0013		28-Dec-15	28-Dec-15	21-Jan-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0020		28-Dec-15	28-Dec-15	21-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	A0022		28-Dec-15	28-Dec-15	21-Jan-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	C0014		28-Dec-15	28-Dec-15	21-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
WI0054470	LACTALIS USA BELMONT INC	WI	NPD	NON-POTW	N	ST6	A0012		29-Dec-15	29-Dec-15	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0027472	CITY OF AMBOY STP	IL	NPD	POTW	N	ST6	B0020	F	31-Dec-15	31-Dec-15	11-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	5
MNL029815	MET COUNCIL METROPOLITAN WWTP	MN	APR	NON-POTW	N	EP6	R034B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation		Biosolids	5
IL027723	THORN CREEK BASIN SD STP	IL	APR	NON-POTW	N	EP6	R008B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		Biosolids	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	A0020	I	1-Jan-16	15-Aug-16	12-Sep-16	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
WI0030350	JANESVILLE WASTEWATER UTILITY	WI	NPD	POTW	M	ST6	A0020		1-Jan-16	1-Jan-16	24-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0037176	TWIN LAKES UTILITIES	IN	NPD	NON-POTW	M	ST6	D0011		4-Jan-16	4-Jan-16	15-Jan-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
ING040237	COLLIE COAL COMPANY - COLLIE POND MINE	IN	NPD	NON-POTW	N	ST6	E0012		7-Jan-16	31-Jan-16	16-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
ILG840119	CENTRAL STONE COMPANY MILL CREEK (CS-42)	IL	GPC	NON-POTW	N	ST6	A0015	J	11-Jan-16	11-Jan-16	10-Mar-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
ILG840119	CENTRAL STONE COMPANY MILL CREEK (CS-42)	IL	GPC	NON-POTW	N	ST6	A0022	J	11-Jan-16	11-Jan-16	10-Mar-16	Effluent Violations - Narrative Effluent Violation	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0025135	AUSTIN WWTP	IN	NPD	POTW	M	ST6	D0011		12-Jan-16	12-Jan-16	29-Jan-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0041092	NORTH KNOX INTERMEDIATE SCHOOL WWTP	IN	NPD	NON-POTW	N	ST6	E0013		13-Jan-16	13-Jan-16	30-Sep-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IL0029467	LAWRENCEVILLE WWTP, CITY OF	IL	NPD	POTW	M	ST6	D0016	J	14-Jan-16	14-Jan-16	27-Jan-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0004162	KIK CUSTOM PRODUCTS INC	IL	NPD	NON-POTW	N	ST6	A0015	J	18-Jan-16	18-Jan-16	8-Feb-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0024708	MENOMONIE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		19-Jan-16	19-Jan-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0004162	KIK CUSTOM PRODUCTS INC	IL	NPD	NON-POTW	N	ST6	A0015	J	20-Jan-16	20-Jan-16	8-Feb-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0025411	SHEBOYGAN WASTEWATER TREATMENT PLANT	WI	NPD	POTW	M	ST6	A0020		22-Jan-16	22-Jan-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020362	MONROE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		30-Jan-16	30-Jan-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0035963	MOUNT CALVARY WWTF	WI	NPD	POTW	N	ST6	A0020		30-Jan-16	30-Jan-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0046957	GRANDE CHEESE COMPANY - PGP FORMERLY	WI	NPD	NON-POTW	N	ST6	A0012		30-Jan-16	30-Jan-16	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0021709	ORFORDVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		31-Jan-16	31-Jan-16	8-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0022292	SOUTH WAYNE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	C0017		31-Jan-16	31-Jan-16	8-Jun-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IL0027472	CITY OF AMBOY STP	IL	NPD	POTW	N	ST6	B0020	F	31-Jan-16	31-Jan-16	11-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	5
ING040145	BB MINING INC PRIDE MINE	IN	NPD	NON-POTW	N	ST6	C0017		31-Jan-16	31-Jan-16	12-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IL0059749	WESTERN FUELS-ILLINOIS, INC	IL	NPD	NON-POTW	N	ST6	D0016	D	1-Feb-16	1-Feb-16	22-Mar-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual Other	Core NPDES Program	5
WI0031372	CASCADE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		1-Feb-16	1-Feb-16	8-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0022977	GARY SANITARY DISTRICT	IN	NPD	POTW	M	ST6	E0016		1-Feb-16	1-Feb-16	26-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	N	ST6	D0017		1-Feb-16	1-Feb-16	8-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0030368	JUDA SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	N	ST6	E0016		2-Feb-16	2-Feb-16	8-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0021016	DARLINGTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		2-Feb-16	2-Feb-16	8-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0020281	MOUNT HOREB WWTF	WI	NPD	POTW	N	ST6	E0016		2-Feb-16	2-Feb-16	8-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0023914	NEW CASTLE WWTP	IN	NPD	POTW	M	ST6	E0C16		3-Feb-16	3-Feb-16	18-Feb-16	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	5
WI0054411	MONTCHEVRE BETIN INC	WI	NPD	NON-POTW	N	ST6	A0012		11-Feb-16	11-Feb-16	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0032069	CLOVER SANITARY DISTRICT	WI	NPD	POTW	N	ST6	A0020		13-Feb-16	13-Feb-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0054470	LACTALIS USA BELMONT INC	WI	NPD	NON-POTW	N	ST6	A0012		13-Feb-16	13-Feb-16	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0003859	FOREMOST FARMS USA COOP PLOVER	WI	NPD	NON-POTW	N	ST6	A0020		14-Feb-16	14-Feb-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0000973	GREEN BAY PACKAGING INC MILL D	WI	NPD	NON-POTW	M	ST6	A0012		15-Feb-16	15-Feb-16	8-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0065234	NORTH SIDE GENETICS LLC	WI	NPD	NON-POTW	N	ST6	A0019		17-Feb-16	17-Feb-16	15-Sep-16	WW CAFO - Production Area Runoff		CAFO	5
MN0067938	SMSC WATER RECLAMATION FACILITY	MN	NPD	NON-POTW	N	EP6	B0011		18-Feb-16	18-Feb-16	19-Feb-16	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	5
MN0067938	SMSC WATER RECLAMATION FACILITY	MN	NPD	NON-POTW	N	EP6	B0020		18-Feb-16	18-Feb-16	19-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MNS000001	SHAKOPEE MDEWAKANTON SIOUX TRAIL COMMUNITY	MN	UFT			EP6	BM19B		19-Feb-16	19-Feb-16	24-Feb-16	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	5
WI0032361	MAIDEN ROCK WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Feb-16	20-Feb-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
ILR006322	DOUMAK INC	IL	GPC	NON-POTW	N	ST6	BN19B	F	25-Feb-16	25-Feb-16	6-Apr-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	5
IL0021997	PINCKNEYVILLE STP #1, CITY OF	IL	NPD	POTW	N	ST6	B0520	J	27-Feb-16	27-Feb-16	11-Apr-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0021997	PINCKNEYVILLE STP #1, CITY OF	IL	NPD	POTW	N	ST6	A0011	J	27-Feb-16	27-Feb-16	11-Apr-16	Effluent Violations - Unapproved Bypass	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
ING040145	BB MINING INC PRIDE MINE	IN	NPD	NON-POTW	N	ST6	C0017		28-Feb-16	28-Feb-16	12-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
MIG250337	TEKTRON INC-CWC CASTINGS DIV	MI	GPC	NON-POTW	N	EP6	A0014	Q	29-Feb-16	29-Feb-16	12-Jul-16	Pretreatment - IU Violation of Pretreatment Standards	Manual 2B - Pretreatment	Pretreatment	5
IL0027472	CITY OF AMBOY STP	IL	NPD	POTW	N	ST6	B0020	F	29-Feb-16	29-Feb-16	11-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	5
WI0030881	WATERLOO WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		1-Mar-16	1-Mar-16	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0032065	HUSTLER WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		2-Mar-16	2-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0022977	GARY SANITARY DISTRICT	IN	NPD	POTW	M	ST6	A0011		3-Mar-16	3-Mar-16	16-Mar-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
WI0020150	MERRILL CITY OF	WI	NPD	POTW	M	ST6	A0020		3-Mar-16	3-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0020		3-Mar-16	3-Mar-16	18-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	E0013		3-Mar-16	3-Mar-16	18-Mar-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0002984	GRASSLAND DAIRY PRODUCTS, INC.	WI	NPD	NON-POTW	N	ST6	C0017		7-Mar-16	7-Mar-16	8-Jun-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IN0020508	CHARLESTOWN MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0041		14-Mar-16	14-Mar-16	18-Mar-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5

IN0020508	CHARLESTOWN MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	D0011		14-Mar-16	14-Mar-16	18-Mar-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0020630	KIRKLIN WWTP	IN	NPD	POTW	N	ST6	B0020		14-Mar-16	18-Oct-16	1-Sep-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0020630	KIRKLIN WWTP	IN	NPD	POTW	N	ST6	A0022		14-Mar-16	14-Mar-16	1-Sep-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
WI0020273	MARATHON WATER & SEWER DPT WW TREATMNT PLAI	WI	NPD	POTW	N	ST6	A0020		15-Mar-16	15-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0029718	SHAWANO COUNTY UTILITIES WWTF	WI	NPD	NON-POTW	N	ST6	A0020		15-Mar-16	15-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020095	PORTLAND WWTP	IN	NPD	POTW	M	ST6	D0011		15-Mar-16	15-Mar-16	20-Apr-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0040835	THUNDER HILL MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	D0017		15-Mar-16	15-Mar-16	30-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0040835	THUNDER HILL MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	B0041		15-Mar-16	15-Mar-16	30-Sep-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0040835	THUNDER HILL MOBILE HOME PARK	IN	NPD	NON-POTW	N	ST6	B0020		15-Mar-16	15-Mar-16	30-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		16-Mar-16	16-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0022306	MONTREAL CITY OF	WI	NPD	POTW	N	ST6	A0020		16-Mar-16	16-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		16-Mar-16	16-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0022675	WASHBURN CITY OF	WI	NPD	POTW	N	ST6	A0020		16-Mar-16	16-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0060216	STETSONVILLE, VILLAGE OF	WI	NPD	POTW	N	ST6	A0020		16-Mar-16	16-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020656	BUTTERNUT, VILLAGE OF	WI	NPD	NON-POTW	N	ST6	A0020		16-Mar-16	16-Mar-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020419	SELLERSBURG MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	E0015		16-Mar-16	16-Mar-16	16-Mar-16	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
WI0032760	LAKESIDE FOODS INC RANDOM LAKE	WI	NPD	NON-POTW	N	ST6	C0017		16-Mar-16	16-Mar-16	8-Jun-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0023141	ABBOTSFORD WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		17-Mar-16	17-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0031496	SALEM UTILITY DISTRICT NO 2	WI	NPD	POTW	M	ST6	A0020		22-Mar-16	22-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0028321	SHULLSBURG WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Mar-16	22-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0061701	CATAWBA KENNAN JOINT SEWAGE COMMISSION	WI	NPD	POTW	N	ST6	A0020		22-Mar-16	22-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0059714	NLMK - INDIANA	IN	NPD	NON-POTW	N	ST6	B0020		24-Mar-16	24-Mar-16	13-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0020001	WHITEWATER CITY WWTF	WI	NPD	POTW	M	ST6	A0020		30-Mar-16	30-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024988	OAKFIELD WWTF	WI	NPD	POTW	N	ST6	A0020		31-Mar-16	31-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0023990	FOND DU LAC WATER POLLUTION CONTROL PLANT	WI	NPD	POTW	M	ST6	A0020		31-Mar-16	31-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024635	MAUSTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		31-Mar-16	31-Mar-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021423	CASSVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
ING040249	ERC MINING INDIANA CORPORATION LANDREE MINE	IN	NPD	NON-POTW	N	ST6	C0017		31-Mar-16	31-Mar-16	13-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IL0027472	CITY OF AMBOY STP	IL	NPD	POTW	N	ST6	B0020	F	31-Mar-16	31-Mar-16	11-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	5
IL0042587	BLACKHAWK COLLEGE-EAST CAMPUS STP	IL	NPD	NON-POTW	N	ST6	D0011	J	31-Mar-16	31-Mar-16	28-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0020478	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	E0016		1-Apr-16	1-Apr-16	8-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0031658	BLUE MOUNDS WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	E0016		1-Apr-16	1-Apr-16	8-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	M	ST6	D0017		1-Apr-16	1-Apr-16	8-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0030651	PESHTIGO CITY WWTF	WI	NPD	POTW	M	ST6	A0020		4-Apr-16	4-Apr-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0023221	APPLETON CITY WWTF	WI	NPD	POTW	M	ST6	A0020		5-Apr-16	5-Apr-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0023582	LIGONIER WWTP	IN	NPD	POTW	M	ST6	D0011		5-Apr-16	5-Apr-16	12-Apr-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0035726	BLOOMINGTON N BLUCHER POOLE WWTP	IN	NPD	POTW	M	ST6	B0020		6-Apr-16	6-Apr-16	5-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	A0020		11-Apr-16	11-Apr-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0061808	WOLFGANG DAIRY LLC	WI	NPD	NON-POTW	N	ST6	A0019		11-Apr-16	11-Apr-16	27-Oct-16	WW CAFO - Production Area Runoff		CAFO	5
IN0022586	CICERO WWTP	IN	NPD	POTW	N	ST6	A0012		11-Apr-16	11-Apr-16	20-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0022586	CICERO WWTP	IN	NPD	POTW	N	ST6	B0020		11-Apr-16	11-Apr-16	20-Apr-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0022586	CICERO WWTP	IN	NPD	POTW	N	ST6	D0011		11-Apr-16	11-Apr-16	20-Apr-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0002470	COUNTRYMARK REFINING & LOGISTICS LLC	IN	NPD	NON-POTW	M	ST6	A0012		11-Apr-16	11-Apr-16	21-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0023582	LIGONIER WWTP	IN	NPD	POTW	M	ST6	E0C16		13-Apr-16	13-Apr-16	20-Apr-16	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	5
IN0040037	FRANCESVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	D0017		14-Apr-16	25-Jul-16	1-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0024414	RENSSELAER WWTP	IN	NPD	POTW	M	ST6	B0041		19-Apr-16	19-Apr-16	9-May-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IL0077666	WILLIAMSON ENERGY LLC	IL	NPD	NON-POTW	N	ST6	A0011	I	21-Apr-16	21-Apr-16	18-Aug-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
IL0077666	WILLIAMSON ENERGY LLC	IL	NPD	NON-POTW	N	ST6	B0020	G	21-Apr-16	21-Apr-16	18-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2A1 - Effluent Violation	Core NPDES Program	5
IL0077666	WILLIAMSON ENERGY LLC	IL	NPD	NON-POTW	N	ST6	A0015	G	21-Apr-16	21-Apr-16	18-Aug-16	Effluent Violations - Unauthorized Discharge	Manual 2A1 - Effluent Violation	Core NPDES Program	5
IL0077666	WILLIAMSON ENERGY LLC	IL	NPD	NON-POTW	N	ST6	A0012	G	21-Apr-16	21-Apr-16	18-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0028894	FORESTVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	C0017		21-Apr-16	21-Apr-16	12-Dec-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0030368	JUDA SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	N	ST6	E0012		22-Apr-16	22-Apr-16	8-Jun-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		25-Apr-16	25-Apr-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0030759	MADELINE SANITARY DISTRICT	WI	NPD	POTW	N	ST6	A0020		25-Apr-16	25-Apr-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
ING040038	PEABODY MIDWEST MINING SOMERVILLE SOUTH MINE	IN	NPD	NON-POTW	N	ST6	B0019		25-Apr-16	25-Apr-16	12-May-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
ING040038	PEABODY MIDWEST MINING SOMERVILLE SOUTH MINE	IN	NPD	NON-POTW	N	ST6	A0023		25-Apr-16	25-Apr-16	12-May-16	Effluent Violations - Industrial Spill		Core NPDES Program	5
WI0030651	PESHTIGO CITY WWTF	WI	NPD	POTW	M	ST6	A0020		26-Apr-16	26-Apr-16	8-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0022055	PRINCETON WWTF	WI	NPD	POTW	N	ST6	D0017		28-Apr-16	28-Apr-16	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0062774	CHAPMAN BROTHERS FARMS	WI	NPD	NON-POTW	N	ST6	B0033		30-Apr-16	30-Apr-16	27-Oct-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0022608	SHARON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		30-Apr-16	30-Apr-16	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	A0020	I	1-May-16	31-May-17	25-Aug-17	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
WI0050245	CEDAR GROVE CHEESE FACTORY	WI	NPD	NON-POTW	N	ST6	A0020		5-May-16	5-May-16	27-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0021024	WINCHESTER WWTP	IN	NPD	POTW	M	ST6	A0011		5-May-16	5-May-16	13-May-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0058351	WALNUT ELEMENTARY SCHOOL	IN	NPD	NON-POTW	N	ST6	B0041		5-May-16	5-May-16	1-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		11-May-16	11-May-16	27-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0039314	DECATUR WWTP	IN	NPD	POTW	M	ST6	B0020		12-May-16	12-May-16	11-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0039314	DECATUR WWTP	IN	NPD	POTW	M	ST6	B0019		12-May-16	12-May-16	11-Aug-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
WI0002488	RUSHING WATERS FISHERIES, INC	WI	NPD	NON-POTW	N	ST6	D0017		18-May-16	18-May-16	28-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0020001	WHITEWATER CITY WWTF	WI	NPD	POTW	M	ST6	A0020		23-May-16	23-May-16	24-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020982	UNION CITY WWTP	IN	NPD	POTW	M	ST6	A0020		23-May-16	23-May-16	15-Jun-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020982	UNION CITY WWTP	IN	NPD	POTW	M	ST6	B0041		23-May-16	23-May-16	15-Jun-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0020982	UNION CITY WWTP	IN	NPD	POTW	M	ST6	B0019		23-May-16	23-May-16	15-Jun-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0020982	UNION CITY WWTP	IN	NPD	POTW	M	ST6	C0015		23-May-16	23-May-16	15-Jun-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0020982	UNION CITY WWTP	IN	NPD	POTW	M	ST6	A0012		23-May-16	23-May-16	15-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020982	UNION CITY WWTP	IN	NPD	POTW	M	ST6	E0013		23-May-16	23-May-16	15-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0020982	UNION CITY WWTP	IN	NPD	POTW	M	ST6	C0014		23-May-16	23-May-16	15-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	A0015		23-May-16	23-May-16	1-Jun-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5
WI0028207	HOLLAND SD 1 WASTEWATER TRTMNT	WI	NPD	POTW	N	ST6	A0020		27-May-16	27-May-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020095	SHELL LAKE CITY OF	WI	NPD	NON-POTW	N	ST6	A0020		3-Jun-16	3-Jun-16	28-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0003859	FOREMOST FARMS USA COOP PLOVER	WI	NPD	NON-POTW	N	ST6	A0020		4-Jun-16	4-Jun-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0030635	NEW AUBURN WASTEWATER TREATMENT FACILITY	WI	NPD	NON-POTW	N	ST6	A0020		4-Jun-16	4-Jun-16	28-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020796	ST CROIX FALLS CITY OF	WI	NPD	POTW	N	ST6	A0020		6-Jun-16	6-Jun-16	8-Aug-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0029467	NIAGARA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		8-Jun-16	8-Jun-16	8-Aug-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0047058	CLARKSVILLE WWTP	IN	NPD	POTW	M	ST6	A0012		8-Jun-16	8-Jun-16	17-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0047058	CLARKSVILLE WWTP	IN	NPD	POTW	M	ST6	D0017		8-Jun-16	8-Jun-16	17-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0025674	ELKHART WWTP	IN	NPD	POTW	M	ST6	B0014		9-Jun-16	9-Jun-16	3-Nov-16	Pretreatment - Failure to Issue SIU Permits		Pretreatment	5
IN0025674	ELKHART WWTP	IN	NPD	POTW	M	ST6	B0016		9-Jun-16	9-Jun-16	3-Nov-16	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	5
IL0029424	LASALLE WASTEWATER TREATMENT PLANT - SOUTH	IL	NPD	POTW	M	EP6	B0013	Q	9-Jun-16		23-Oct-17	Pretreatment - Failure to Enforce Against I/U	Manual 2B - Pretreatment	Pretreatment	5
IL0029424	LASALLE WASTEWATER TREATMENT PLANT - SOUTH	IL	NPD	POTW	M	EP6	B0016	Q	9-Jun-16		23-Oct-17	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs	Manual 2B - Pretreatment	Pretreatment	5
IL0029424	LASALLE WASTEWATER TREATMENT PLANT - SOUTH	IL	NPD	POTW	M	EP6	B0P12	Q	9-Jun-16		23-Oct-17	Pretreatment - Failure to Conduct Inspections	Manual 2B - Pretreatment	Pretreatment	5
IL0029424	LASALLE WASTEWATER TREATMENT PLANT - SOUTH	IL	NPD	POTW	M	EP6	B0041	Q	9-Jun-16		23-Oct-17	Management Practice Violations - Failure to Maintain Records	Manual 2B - Pretreatment	Core NPDES Program	5
IL0900321	XPAC	IL	IIU	NON-POTW	N	EP6	A0011	I	13-Jun-16	13-Jun-16	1-Sep-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
IL0900321	XPAC	IL	IIU	NON-POTW	N	EP6	A0014	Q	13-Jun-16	13-Jun-16	1-Sep-16	Pretreatment - IU Violation of Pretreatment Standards	Manual 2B - Pretreatment	Pretreatment	5
IL0900321	XPAC	IL	IIU	NON-POTW	N	EP6	C0014	G	13-Jun-16	13-Jun-16	1-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2A1 - Effluent Violation	Core NPDES Program	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		16-Jun-16	16-Jun-16	8-Aug-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0029424	LASALLE WASTEWATER TREATMENT PLANT - SOUTH	IL	NPD	POTW	M	EP6	B0P11	Q	16-Jun-16		23-Oct-17	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	5
WI0026620	DEL MONTE FOODS INC	WI	NPD	NON-POTW	N	ST6	A0012		20-Jun-16	20-Jun-16	8-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
INS040001	INDIANAPOLIS DPW	IN	NPD	NON-POTW	M	EP6	BN19B	G	23-Jun-16		3-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2A1 - Effluent Violation	Industrial Stormwater	5
INS040001	INDIANAPOLIS DPW	IN	NPD	NON-POTW	M	EP6	B0M12	G	23-Jun-16		3-Oct-17	WW Storm Water MS4 - Failure to Conduct Inspections	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
INS040001	INDIANAPOLIS DPW	IN	NPD	NON-POTW	M	EP6	B0M17	G	23-Jun-16		3-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
INS040001	INDIANAPOLIS DPW	IN	NPD	NON-POTW	M	EP6	B0M18	G	23-Jun-16		3-Oct-17	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
INS040001	INDIANAPOLIS DPW	IN	NPD	NON-POTW	M	EP6	BMI9A	G	23-Jun-16		3-Oct-17	WW Storm Water MS4 - Failure to properly Install/implement BMPs	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
WI0020494	PITTSVILLE WATER AND SEWER DEPT WWTF	WI	NPD	POTW	N	ST6	A0020		24-Jun-16	24-Jun-16	8-Aug-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021539	PHILLIPS CITY OF	WI	NPD	POTW	M	ST6	A0020		25-Jun-16	25-Jun-16	8-Aug-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0026182	MARINETTE WASTEWATER UTILITY	WI	NPD	POTW	M	ST6	A0020		26-Jun-16	26-Jun-16	24-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0030651	PESHTIGO CITY WWTF	WI	NPD	POTW	M	ST6	A0020		26-Jun-16	26-Jun-16	8-Aug-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020184	EDINBURGH WWTP	IN	NPD	POTW	M	ST6	A0021		27-Jun-16	27-Jun-16	6-Jul-16	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	5
WI0061361	LENA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		27-Jun-16	27-Jun-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0028291	UNION GROVE VILLAGE	WI	NPD	POTW	M	ST6	E0016		30-Jun-16	30-Jun-16	24-Jan-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0062308	FOREMOST FARMS USA COOP LANCASTER	WI	NPD	NON-POTW	N	ST6	C0017		30-Jun-16	30-Jun-16	27-Jan-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0046957	GRANDE CHEESE COMPANY - PGP FORMERLY	WI	NPD	NON-POTW	N	ST6	A0012		30-Jun-16	30-Jun-16	27-Jan-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	A0020	J	1-Jul-16	19-Jul-17	4-Aug-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	A0026		1-Jul-16	1-Jul-16	13-Jul-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
WI0065226	FITZ PINE DAIRY FARM INC	WI	NPD	NON-POTW	N	ST6	A0019		1-Jul-16	1-Jul-16	14-Sep-16	WW CAFO - Production Area Runoff		CAFO	5
ING040237	COLLIE COAL COMPANY - COLLIE POND MINE	IN	NPD	NON-POTW	N	ST6	E0012		1-Jul-16	31-Jul-16	16-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0029581	LA CROSSE CITY	WI	NPD	POTW	M	ST6	A0020		5-Jul-16	5-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
ILA010022	JK PORK INC	IL	GPC	NON-POTW	N	ST6	D0A11	J	5-Jul-16	5-Jul-16	28-Jul-16	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	5
ILA010077	C D & R FARMS INC	IL	GPC	NON-POTW	N	ST6	D0A11	J	5-Jul-16	5-Jul-16	28-Jul-16	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	5
WI0062693	SHILOH DAIRY LLC	WI	NPD	NON-POTW	N	ST6	A0019		5-Jul-16	5-Jul-16	9-Dec-16	WW CAFO - Production Area Runoff		CAFO	5
IL0047601	PLEASANT VALLEY MHP - STP	IL	NPD	NON-POTW	N	ST6	D0011	J	5-Jul-16	5-Jul-16	28-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0047414	WEST CENTRAL CUSD #235 - MEDIA	IL	NPD	NON-POTW	N	ST6	D0011	J	5-Jul-16	5-Jul-16	28-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0022675	WASHBURN CITY OF	WI	NPD	POTW	N	ST6	A0020		7-Jul-16	7-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0060097	WOODVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	NON-POTW	N	ST6	A0020		7-Jul-16	7-Jul-16	28-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0059536	KINNARD FARMS INC	WI	NPD	NON-POTW	N	ST6	B0033		7-Jul-16	7-Jul-16	14-Sep-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
IN0024473	SEYMOUR WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0020		7-Jul-16	7-Jul-16	13-Jul-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0022306	MONTREAL CITY OF	WI	NPD	POTW	N	ST6	A0020		11-Jul-16	11-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0022675	WASHBURN CITY OF	WI	NPD	POTW	N	ST6	A0020		11-Jul-16	11-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5

WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		12-Jul-16	12-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0022306	MONTREAL CITY OF	WI	NPD	POTW	N	ST6	A0020		12-Jul-16	12-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		12-Jul-16	12-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020311	MELLEN CITY OF	WI	NPD	POTW	N	ST6	A0020		12-Jul-16	12-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0049832	MASON VILLAGE OF	WI	NPD	NON-POTW	N	ST6	A0020		12-Jul-16	12-Jul-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0028843	WEBSTER VILLAGE OF	WI	NPD	POTW	N	ST6	A0020		12-Jul-16	12-Jul-16	28-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0029971	WAUKESHA CITY	WI	NPD	POTW	M	ST6	A0020		13-Jul-16	13-Jul-16	24-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		13-Jul-16	13-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0059544	MATSCHE FARM INC	WI	NPD	NON-POTW	N	ST6	E0A16		15-Jul-16	15-Jul-16	14-Sep-16	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0030970	WHITEHALL WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		18-Jul-16	18-Jul-16	28-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024279	HUDSON CITY WWTF	WI	NPD	POTW	M	ST6	A0020		19-Jul-16	19-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0000817	LAKESIDE FOODS, INC. - BELGIUM PLANT	WI	NPD	NON-POTW	N	ST6	A0012		19-Jul-16	19-Jul-16	14-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
MI0054640	GRAND TRAVERSE BAND OF OTTAWA	MI	NPD	POTW	N	EP6	B0020		19-Jul-16	19-Jul-16	26-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
MI0054640	GRAND TRAVERSE BAND OF OTTAWA	MI	NPD	POTW	N	EP6	E0013		19-Jul-16	19-Jul-16	26-Sep-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
MI0054640	GRAND TRAVERSE BAND OF OTTAWA	MI	NPD	POTW	N	EP6	C0014		19-Jul-16	19-Jul-16	26-Sep-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0040037	FRANCESVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0041		19-Jul-16	19-Jul-16	1-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IL0020818	FOX METRO WRD STP	IL	NPD	POTW	M	ST6	BR19B	F	20-Jul-16	20-Jul-16	10-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2G - Violation of Concern	Construction Stormwater	5
WI0024503	LANCASTER WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		21-Jul-16	23-Jul-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	A0020		21-Jul-16	21-Jul-16	24-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
MN0024571	RED WING WWTP	MN	NPD	POTW	M	ST6	B0023		21-Jul-16		27-Jan-17	Management Practice Violations - Improper Land Application (non-503 non-CAFO)		Core NPDES Program	5
WI0062677	CABLE SANITARY DISTRICT NO. 1, TOWN OF	WI	NPD	NON-POTW	N	ST6	E0012		21-Jul-16	21-Jul-16	27-Jan-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0061760	DOUBLE S DAIRY	WI	NPD	NON-POTW	N	ST6	E0A16		22-Jul-16	22-Jul-16	14-Sep-16	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0023981	FENNIMORE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		23-Jul-16	23-Jul-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0031160	RANDOLPH WASTEWATER TREATMENT	WI	NPD	POTW	N	ST6	C0017		26-Jul-16	26-Jul-16	28-Jan-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0023850	EAU CLAIRE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		27-Jul-16	27-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0004162	KIK CUSTOM PRODUCTS INC	IL	NPD	NON-POTW	N	ST6	A0015	J	27-Jul-16	27-Jul-16	23-Aug-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0003212	FLAMBEAU RIVER PAPERS LLC	WI	NPD	NON-POTW	M	ST6	A0020		28-Jul-16	28-Jul-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	A0022		28-Jul-16	9-Aug-16	5-May-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	B0020		28-Jul-16	9-Aug-16	5-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0040037	FRANCESVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0042		29-Jul-16	1-May-17	1-Sep-17	Management Practice Violations - Violation of a milestone in an order		Core NPDES Program	5
IL0049859	BLACKHAWK ESTATES MOBILE HOME COMMUNITY STP	IL	NPD	NON-POTW	N	ST6	A0020	J	31-Jul-16	31-Jul-16	14-Sep-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0049859	BLACKHAWK ESTATES MOBILE HOME COMMUNITY STP	IL	NPD	NON-POTW	N	ST6	B0020	J	31-Jul-16	31-Jul-16	14-Sep-16	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
MN0025330	ZUMBROTA WWTP	MN	NPD	POTW	M	ST6	B0020		1-Aug-16		30-Jan-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
ING040237	COLLIE COAL COMPANY - COLLIE POND MINE	IN	NPD	NON-POTW	N	ST6	E0012		1-Aug-16	31-Aug-16	16-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		2-Aug-16	2-Aug-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0058386	THOMPSONS GOLD DUST DAIRY	WI	NPD	NON-POTW	N	ST6	B0033		3-Aug-16	3-Aug-16	15-Sep-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
IL0075515	WINNEBAGO LANDFILL	IL	NPD	NON-POTW	N	ST6	A0015	J	3-Aug-16	3-Aug-16	17-Nov-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0060453	MILTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		4-Aug-16	4-Aug-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020044	RHINELANDER CITY OF	WI	NPD	POTW	M	ST6	A0020		4-Aug-16	4-Aug-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0064106	UNITED MEADOWS DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		4-Aug-16	4-Aug-16	31-Oct-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0062987	SECOND LOOK HOLSTEINS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		5-Aug-16	5-Aug-16	14-Sep-16	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0063410	SKYLINE BLUE ACRES	WI	NPD	NON-POTW	N	ST6	B0033		8-Aug-16	8-Aug-16	14-Sep-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
IN0058351	WALNUT ELEMENTARY SCHOOL	IN	NPD	NON-POTW	N	ST6	D0017		8-Aug-16	8-Aug-16	1-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	A0020		9-Aug-16	9-Aug-16	12-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	E0018		9-Aug-16	9-Aug-16	17-Aug-16	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0C41		9-Aug-16	9-Aug-16	17-Aug-16	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	A0024	J	9-Aug-16	9-Aug-16	17-Aug-16	WW CSO - Dry weather overflow	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	BC291		9-Aug-16	9-Aug-16	17-Aug-16	WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)		Sewer Overflows	5
IN0020818	LEBANON WWTP	IN	NPD	POTW	M	ST6	E0015		9-Aug-16	9-Aug-16	16-Aug-16	Pretreatment - Failure to submit required report (non-DMR)		Pretreatment	5
WI0059072	WILD ROSE DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0A19		9-Aug-16	9-Aug-16	14-Sep-16	WW CAFO - Best Management Practice Deficiencies		CAFO	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	A0012		9-Aug-16	9-Aug-16	12-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	A0022		9-Aug-16	9-Aug-16	12-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	C0016		9-Aug-16	9-Aug-16	17-Aug-16	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0042		9-Aug-16	9-Aug-16	17-Aug-16	Management Practice Violations - Violation of a milestone in an order		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	A0012		9-Aug-16	9-Aug-16	17-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	E0013		9-Aug-16	9-Aug-16	17-Aug-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	C0014		9-Aug-16	9-Aug-16	17-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0022		9-Aug-16	9-Aug-16	17-Aug-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0020		9-Aug-16	9-Aug-16	17-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	A0012		9-Aug-16	9-Aug-16	16-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	B0020		9-Aug-16	9-Aug-16	16-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	A0011		10-Aug-16	10-Aug-16	1-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	A0012		10-Aug-16	10-Aug-16	1-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	A0022		10-Aug-16	10-Aug-16	1-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	B0020		10-Aug-16	10-Aug-16	1-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0061107	WESTBORO SANITARY DISTRICT #1	WI	NPD	POTW	N	ST6	A0020		11-Aug-16	11-Aug-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0060216	STETSONVILLE, VILLAGE OF	WI	NPD	POTW	N	ST6	A0020		11-Aug-16	11-Aug-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0062693	SHILOH DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		11-Aug-16	11-Aug-16	14-Sep-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
IL0079758	H B FULLER	IL	NPD	NON-POTW	N	ST6	B0020	J	12-Aug-16	12-Aug-16	20-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0079758	H B FULLER	IL	NPD	NON-POTW	N	ST6	A0015	J	12-Aug-16	12-Aug-16	20-Sep-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0072834	PHOENIX CSOS, VILLAGE OF	IL	NPD	NON-POTW	N	ST6	D0011	J	14-Aug-16	14-Aug-16	14-Feb-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	A0012		15-Aug-16	15-Aug-16	12-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	B0020		15-Aug-16	15-Aug-16	12-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0063576	PRIDE VIEW DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		16-Aug-16	16-Aug-16	14-Sep-16	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0000817	LAKESIDE FOODS, INC. - BELGIUM PLANT	WI	NPD	NON-POTW	N	ST6	A0012		16-Aug-16	16-Aug-16	14-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0000217	TERNET METAL FINISHING, INC.	IN	SIN	NON-POTW	N	ST6	B0020		17-Aug-16		12-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IL0070530	VULCAN CONSTRUCTION MATERIALS - LARAWAY QUARI	IL	NPD	NON-POTW	N	ST6	A0015	J	17-Aug-16	17-Aug-16	20-Sep-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	A0011		19-Aug-16	19-Aug-16	1-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	5
WI0063061	EL NA FARMS LLC	WI	NPD	NON-POTW	N	ST6	B0033		19-Aug-16	19-Aug-16	30-Mar-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0064874	MAJESTIC MEADOWS DAIRY LLC	WI	NPD	NON-POTW	N	ST6	A0019		19-Aug-16	19-Aug-16	14-Sep-16	WW CAFO - Production Area Runoff		CAFO	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0020		19-Aug-16	19-Aug-16	13-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0028941	KNIGHT TOWN OF	WI	NPD	POTW	N	ST6	D0017		19-Aug-16	19-Aug-16	27-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WIA000021	BRENNAN FARM	WI	UFT			EP6	C0019	G	22-Aug-16	22-Aug-16	26-Aug-16	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2A1 - Effluent Violation	CAFO	5
WIA000021	BRENNAN FARM	WI	UFT			EP6	B0A19	G	22-Aug-16	22-Aug-16	26-Aug-16	WW CAFO - Best Management Practice Deficiencies	Manual 2A1 - Effluent Violation	CAFO	5
WIA000021	BRENNAN FARM	WI	UFT			EP6	B0034	G	22-Aug-16	22-Aug-16	26-Aug-16	WW CAFO - Insufficient Buffers/Setbacks	Manual 2A1 - Effluent Violation	CAFO	5
WIA000021	BRENNAN FARM	WI	UFT			EP6	A0019	G	22-Aug-16	22-Aug-16	26-Aug-16	WW CAFO - Production Area Runoff	Manual 2A1 - Effluent Violation	CAFO	5
WIA000021	BRENNAN FARM	WI	UFT			EP6	B0039	G	22-Aug-16	22-Aug-16	26-Aug-16	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application	Manual 2A1 - Effluent Violation	CAFO	5
WIA000021	BRENNAN FARM	WI	UFT			EP6	B0036	G	22-Aug-16	22-Aug-16	26-Aug-16	WW CAFO - Management Practice Violations - Improper O&M	Manual 2A1 - Effluent Violation	CAFO	5
IN0055760	CLAY TOWNSHIP REG. WASTE. DIST.	IN	NPD	POTW	M	ST6	B0041		23-Aug-16	23-Aug-16	13-Sep-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
WI0062758	THISTLE DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		25-Aug-16	25-Aug-16	14-Sep-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0029467	NIAGARA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		26-Aug-16	26-Aug-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0063207	GRANDE CHEESE COMPANY - JUDA	WI	NPD	NON-POTW	N	ST6	A0012		27-Aug-16	27-Aug-16	27-Jan-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0061620	HOLSUM DAIRIES LLC	WI	NPD	NON-POTW	N	ST6	B0033		29-Aug-16	29-Aug-16	30-Mar-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0029971	WAUKESHA CITY	WI	NPD	POTW	M	ST6	A0012		30-Aug-16	30-Aug-16	14-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0035131	GRAND VIEW SANITARY DISTRICT	WI	NPD	POTW	N	ST6	D0017		30-Aug-16	30-Aug-16	27-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0029971	WAUKESHA CITY	WI	NPD	POTW	M	ST6	A0020		31-Aug-16	31-Aug-16	14-Sep-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021059	CONSOLIDATED KOSHKONONG SANITARY DIST WWTF	WI	NPD	POTW	N	ST6	A0020		1-Sep-16	1-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
ING040237	COLLIE COAL COMPANY - COLLIE POND MINE	IN	NPD	NON-POTW	N	ST6	E0012		1-Sep-16	31-Jan-17	16-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0036200	FAIRCHILD WASTEWATER TREATMENT FAC	WI	NPD	POTW	N	ST6	B0024		6-Sep-16	6-Sep-16	12-Dec-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
WI0030635	NEW AUBURN WASTEWATER TREATMENT FACILITY	WI	NPD	NON-POTW	N	ST6	A0020		6-Sep-16	6-Sep-16	28-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0062677	CABLE SANITARY DISTRICT NO. 1, TOWN OF	WI	NPD	NON-POTW	N	ST6	C0017		6-Sep-16	6-Sep-16	27-Jan-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0021920	VIROQUA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		7-Sep-16	7-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021148	VIOLA WASTEWATER TREATMENT FAC	WI	NPD	POTW	N	ST6	A0020		7-Sep-16	7-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024465	LA FARGE WASTEWATER TREATMENT PLANT	WI	NPD	POTW	N	ST6	A0020		7-Sep-16	7-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020711	CEDAR GROVE WASTEWATER TRTMNT FACIL	WI	NPD	POTW	N	ST6	A0020		8-Sep-16	8-Sep-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0026352	CAROL STREAM WRC	IL	NPD	POTW	M	EP6	B0P11	Q	8-Sep-16	8-Sep-16	26-Sep-16	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	5
IL0026352	CAROL STREAM WRC	IL	NPD	POTW	M	EP6	C0013	Q	8-Sep-16	8-Sep-16	26-Sep-16	Pretreatment - Failure to Establish Self-Monitoring Requirements	Manual 2B - Pretreatment	Pretreatment	5
WI0020915	CASHTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		9-Sep-16	9-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0025411	SHEBOYGAN WASTEWATER TREATMENT PLANT	WI	NPD	POTW	M	ST6	A0020		9-Sep-16	9-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0020575	PRINCETON STP	IL	NPD	POTW	M	EP6	B0013		12-Sep-16	12-Sep-16	23-Sep-16	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IL0020575	PRINCETON STP	IL	NPD	POTW	M	EP6	B0P11		12-Sep-16	12-Sep-16	23-Sep-16	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	5
IL0020575	PRINCETON STP	IL	NPD	POTW	M	EP6	B0P12		12-Sep-16	12-Sep-16	23-Sep-16	Pretreatment - Failure to Conduct Inspections		Pretreatment	5
WI0049760	POPLAR VILLAGE OF	WI	NPD	POTW	N	ST6	D0017		15-Sep-16	15-Sep-16	31-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0029670	PORT WING TOWN OF	WI	NPD	POTW	N	ST6	D0017		19-Sep-16	19-Sep-16	31-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0020371	REEDSBURG WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		21-Sep-16	23-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020915	CASHTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		21-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021261	BOYD WASTEWATER TREATMENT FACILITY	WI	NPD	NON-POTW	N	ST6	A0020		21-Sep-16	21-Sep-16	27-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	B0014		21-Sep-16	21-Sep-16	13-Dec-16	Pretreatment - Failure to Issue SIU Permits		Pretreatment	5
IN0020656	KENDALLVILLE WWTP	IN	NPD	POTW	M	ST6	B0P12		21-Sep-16	21-Sep-16	13-Dec-16	Pretreatment - Failure to Conduct Inspections		Pretreatment	5
WI0062677	CABLE SANITARY DISTRICT NO. 1, TOWN OF	WI	NPD	NON-POTW	N	ST6	D0017		21-Sep-16	21-Sep-16	27-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0062677	CABLE SANITARY DISTRICT NO. 1, TOWN OF	WI	NPD	NON-POTW	N	ST6	E0012		21-Sep-16	21-Sep-16	27-Jan-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0035866	SCHOOL DISTRICT OF SUPERIOR	WI	NPD	POTW	N	ST6	D0013		21-Sep-16	21-Sep-16	31-Oct-16	Permit Violations - Unapproved Operation		Core NPDES Program	5
WI0021920	VIROQUA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5

WI0021148	VIOLA WASTEWATER TREATMENT FAC	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0032468	LAFAYETTE WWTP	IN	NPD	POTW	M	ST6	A0020		22-Sep-16	22-Sep-16	6-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0028878	LA VALLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0036854	VALLEY RIDGE CLEAN WATER COMMISSION WWTF	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020974	FERRYVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0029793	DE SOTO WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	9-Dec-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024465	LA FARGE WASTEWATER TREATMENT PLANT	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021792	WESTBY WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Sep-16	22-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0022705	ST CHARLES EASTSIDE WWTF, CITY OF	IL	NPD	POTW	M	EP6	B0P11	Q	22-Sep-16	29-Sep-16	2-Oct-16	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	5
WI0049689	HUB ROCK SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	N	ST6	E0012		23-Sep-16	23-Sep-16	12-Dec-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0029041	ROCK SPRINGS WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		24-Sep-16	24-Sep-16	31-Oct-16	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0063410	SKYLINE BLUE ACRES	WI	NPD	NON-POTW	N	ST6	E0A16		30-Sep-16	30-Sep-16	30-Mar-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IL0079057	VICTORY AUTO WRECKERS	IL	NPD	NON-POTW	N	ST6	E0013	D	30-Sep-16	30-Sep-16	30-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	5
WI0064939	BLUFFVIEW SANITARY DISTRICT WWTF	WI	NPD	POTW	N	ST6	D0017		30-Sep-16	30-Sep-16	27-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IL0024694	AT&T-SENECA NORWAY	IL	NPD	NON-POTW	N	ST6	D0011	J	1-Oct-16	1-Oct-16	26-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0029165	HERRIN STP, CITY OF	IL	NPD	POTW	M	ST6	D0011	J	1-Oct-16	1-Oct-16	14-Feb-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0060607	GREAT LAKES INVESTORS LLC WWTF	WI	NPD	NON-POTW	N	ST6	D0017		1-Oct-16	1-Oct-16	19-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IL0002054	LASALLE WACKER BLDG	IL	NPD	NON-POTW	N	ST6	D0011	J	1-Oct-16	1-Oct-16	14-Feb-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0050156	FILLMORE STP, VILLAGE OF	IL	NPD	POTW	N	ST6	D0011	J	1-Oct-16	1-Oct-16	8-Feb-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0065447	SEVEN OAKS DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		3-Oct-16	3-Oct-16	19-Jan-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	B0020		4-Oct-16	4-Oct-16	21-Oct-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	A0012		4-Oct-16	4-Oct-16	21-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0064777	LANDL FARMS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		5-Oct-16	5-Oct-16	19-Jan-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0061913	SLOWEY FARMS LLC	WI	NPD	NON-POTW	N	ST6	A0019		5-Oct-16	5-Oct-16	30-Mar-17	WW CAFO - Production Area Runoff		CAFO	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		6-Oct-16	6-Oct-16	19-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0021059	CONSOLIDATED KOSHKONONG SANITARY DIST WWTF	WI	NPD	POTW	N	ST6	A0020		6-Oct-16	6-Oct-16	19-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0063142	CHAPP FARMS PARTNERSHIP	WI	NPD	NON-POTW	N	ST6	A0019		6-Oct-16	6-Oct-16	19-Jan-17	WW CAFO - Production Area Runoff		CAFO	5
IN0023825	MOORESVILLE, TOWN OF	IN	NPD	POTW	M	ST6	A0012		6-Oct-16	6-Oct-16	12-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0025658	WASHINGTON WWTP	IN	NPD	POTW	M	ST6	A0012		11-Oct-16	11-Oct-16	19-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0025658	WASHINGTON WWTP	IN	NPD	POTW	M	ST6	E0013		11-Oct-16	11-Oct-16	19-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0064629	NEW ORGANIC DIGESTION LLC	WI	NPD	NON-POTW	N	ST6	E0012		12-Oct-16	12-Oct-16	19-Jan-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0049841	LAKEWOOD SANITARY DISTRICT NO 1	WI	NPD	POTW	N	ST6	A0020		13-Oct-16	13-Oct-16	19-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024538	SOUTH DEARBORN RSD	IN	NPD	POTW	M	ST6	B0019		17-Oct-16	17-Oct-16	17-Nov-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	5
IN0024538	SOUTH DEARBORN RSD	IN	NPD	POTW	M	ST6	C0014		17-Oct-16	17-Oct-16	17-Nov-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0024538	SOUTH DEARBORN RSD	IN	NPD	POTW	M	ST6	C0015		17-Oct-16	17-Oct-16	17-Nov-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0024538	SOUTH DEARBORN RSD	IN	NPD	POTW	M	ST6	B0041		17-Oct-16	17-Oct-16	17-Nov-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0020630	KIRKLIN WWTP	IN	NPD	POTW	N	ST6	B0025		18-Oct-16	18-Oct-16	1-Sep-17	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	5
WI0063894	KOSTECHKA DAIRY LLC	WI	NPD	NON-POTW	N	ST6	A0019		18-Oct-16	18-Oct-16	19-Jan-17	WW CAFO - Production Area Runoff		CAFO	5
WI0062693	SHILOH DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		19-Oct-16	19-Oct-16	30-Mar-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0049034	VERHASSELT FARMS LTD	WI	NPD	NON-POTW	N	ST6	E0A16		19-Oct-16	19-Oct-16	19-Jan-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0020842	FREEDOM SANITARY DISTRICT NO 1	WI	NPD	POTW	N	ST6	A0020		21-Oct-16	21-Oct-16	19-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0056847	GROTEGUT DAIRY FARM INC	WI	NPD	NON-POTW	N	ST6	A0019		24-Oct-16	24-Oct-16	19-Jan-17	WW CAFO - Production Area Runoff		CAFO	5
WI0064661	PRAIRIELAND DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		26-Oct-16	26-Oct-16	30-Mar-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0062880	MDS DAIRY INC	WI	NPD	NON-POTW	N	ST6	E0A16		27-Oct-16	27-Oct-16	19-Jan-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0058602	MAPLE LEAF DAIRY INC	WI	NPD	NON-POTW	N	ST6	A0019		27-Oct-16	27-Oct-16	19-Jan-17	WW CAFO - Production Area Runoff		CAFO	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	A0020		28-Oct-16	28-Oct-16	19-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0024708	MENOMONIE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		28-Oct-16	28-Oct-16	19-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0028541	WATERTOWN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		1-Nov-16	1-Nov-16	30-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0056847	GROTEGUT DAIRY FARM INC	WI	NPD	NON-POTW	N	ST6	B0033		2-Nov-16	2-Nov-16	30-Mar-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
IL0020818	FOX METRO WRD STP	IL	NPD	POTW	M	ST6	BM19B	F	2-Nov-16	2-Nov-16	10-Jan-17	WW Storm Water MS4 - Failure to properly operate and maintain BMPs	Manual 2G - Violation of Concern	Urban Stormwater (MS4)	5
IN0021644	SALEM WWTP	IN	NPD	POTW	M	ST6	B0020		3-Nov-16	3-Nov-16	28-Nov-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0021644	SALEM WWTP	IN	NPD	POTW	M	ST6	B0019		3-Nov-16	3-Nov-16	28-Nov-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	5
WI0028207	HOLLAND SD 1 WASTEWATER TRTMNT	WI	NPD	POTW	N	ST6	A0020		8-Nov-16	8-Nov-16	30-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0030970	WHITEHALL WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		8-Nov-16	8-Nov-16	30-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020109	RICHLAND CENTER WASTEWATER TREATMENT FAC	WI	NPD	POTW	M	ST6	A0020		10-Nov-16	10-Nov-16	30-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0002160	SENECA FOODS CORPORATION - CLYMAN	WI	NPD	NON-POTW	N	ST6	A0012		14-Nov-16	14-Nov-16	30-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0062111	TRI STAR DAIRY INC	WI	NPD	NON-POTW	N	ST6	B0033		15-Nov-16	15-Nov-16	30-Mar-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0062413	LYNN ENTERPRISES	WI	NPD	NON-POTW	N	ST6	B0033		17-Nov-16	17-Nov-16	30-Mar-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0061336	BELL SANITARY DISTRICT 1	WI	NPD	POTW	N	ST6	E0012		17-Nov-16	17-Nov-16	30-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0061832	MAPLE RIDGE DAIRY BUSINESS, LLC.	WI	NPD	NON-POTW	N	ST6	E0A16		22-Nov-16	22-Nov-16	30-Mar-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0020532	LOMIRA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		23-Nov-16	24-Nov-16	30-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
OH0024350	CITY OF CANTON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	B0025	I	25-Nov-16	25-Nov-16	15-Mar-17	Management Practice Violations - Inflow/Infiltration (I/I)	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0024350	CITY OF CANTON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	A0S12	I	25-Nov-16	25-Nov-16	15-Mar-17	WW SSO - Numeric effluent violation	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0024350	CITY OF CANTON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	A0S11	I	25-Nov-16	25-Nov-16	15-Mar-17	WW SSO - Related Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0024350	CITY OF CANTON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	A0026	I	25-Nov-16	25-Nov-16	15-Mar-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0024350	CITY OF CANTON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	B0S20	I	25-Nov-16	25-Nov-16	15-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0024350	CITY OF CANTON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	A0020	I	25-Nov-16	25-Nov-16	15-Mar-17	WW SSO - Discharge to Waters	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
OH0024350	CITY OF CANTON WATER RECLAMATION FACILITY	OH	NPD	POTW	M	EP6	E0017	I	25-Nov-16	25-Nov-16	15-Mar-17	Reporting Violations - Failure to Notify	Manual 2A2 - Unauthorized Bypass	Core NPDES Program	5
WI0022675	WASHBURN CITY OF	WI	NPD	POTW	N	ST6	B0024		29-Nov-16	29-Nov-16	30-Mar-17	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	B0020		30-Nov-16	30-Nov-16	2-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0000108	BP PRODUCTS WHITING REFINERY	IN	NPD	NON-POTW	M	ST6	A0022		30-Nov-16	30-Nov-16	2-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IL0023639	TONICA STP, VILLAGE OF	IL	NPD	POTW	N	ST6	D0011	J	1-Dec-16	1-Dec-16	6-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0020893	CORYDON WWTP	IN	NPD	POTW	M	ST6	B0020		2-Dec-16	2-Dec-16	14-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0033073	EVANSVILLE EASTSIDE WWTP	IN	NPD	POTW	M	ST6	A0020	J	6-Dec-16	6-Dec-16	14-Dec-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0020478	LAGRANGE WWTP	IN	NPD	POTW	M	ST6	A0012		6-Dec-16	6-Dec-16	12-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0054411	MONTCHEVRE BETIN INC	WI	NPD	NON-POTW	N	ST6	A0012		8-Dec-16	8-Dec-16	30-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020397	SCOTTSBURG WWTP	IN	NPD	POTW	M	ST6	B0020		12-Dec-16		19-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0000094	ARCELOR MITTAL STEEL USA INC	IN	NPD	NON-POTW	M	ST6	A0012		14-Dec-16		9-Jan-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0062260	MAYFAIR MALL	WI	NPD	NON-POTW	N	ST6	E0012		21-Dec-16	21-Dec-16	30-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IN0020133	GREENSBURG WWTP	IN	NPD	POTW	M	ST6	A0012		21-Dec-16		9-Jan-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IL0027979	CENTRALIA STP, CITY OF	IL	NPD	POTW	M	ST6	A0015	J	31-Dec-16	31-Dec-16	1-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0079057	VICTORY AUTO WRECKERS	IL	NPD	NON-POTW	N	ST6	E0013	D	31-Dec-16	31-Dec-16	30-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	5
WI0023361	BELLEVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	C0017		31-Dec-16	31-Dec-16	30-Mar-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IL0020117	HARVARD WWTP, CITY OF	IL	NPD	POTW	M	ST6	A0015	J	31-Dec-16	31-Dec-16	1-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0020753	FREEBURG EAST STP, VILLAGE OF	IL	NPD	POTW	N	ST6	D0011	J	1-Jan-17	1-Jan-17	25-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0050121	MEADOWS OF BLOOMINGTON STP	IL	NPD	NON-POTW	N	ST6	D0011	J	1-Jan-17	1-Jan-17	8-Feb-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0047058	CLARKSVILLE WWTP	IN	NPD	POTW	M	ST6	A0020		6-Jan-17		17-Jan-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0030881	WATERLOO WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		9-Jan-17	9-Jan-17	30-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0022411	BLUFFTON WWTP	IN	NPD	POTW	M	ST6	A0025		10-Jan-17		31-Jan-17	WW CSO - Effluent Violations - O&M viol resulting in unauth spills/overflows to dry land/bldg backup		Sewer Overflows	5
WI0003204	CELLU TISSUE - CITY FOREST, LLC DBA CLEARWATER PAPI	WI	NPD	NON-POTW	M	ST6	A0020		10-Jan-17	10-Jan-17	30-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0022411	BLUFFTON WWTP	IN	NPD	POTW	M	ST6	A0022		10-Jan-17		31-Jan-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IL0079057	VICTORY AUTO WRECKERS	IL	NPD	NON-POTW	N	ST6	B0012	D	11-Jan-17	11-Jan-17	30-Mar-17	Management Practice Violations - Failure to Conduct Inspections	Manual Other	Core NPDES Program	5
IL0079057	VICTORY AUTO WRECKERS	IL	NPD	NON-POTW	N	ST6	A0022	J	11-Jan-17	11-Jan-17	30-Mar-17	Effluent Violations - Narrative Effluent Violation	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0065226	FITZ PINE DAIRY FARM INC	WI	NPD	NON-POTW	N	ST6	A0019		12-Jan-17	12-Jan-17	31-Mar-17	WW CAFO - Production Area Runoff		CAFO	5
WI0064718	RICHLAND CENTER RENEWABLE ENERGY	WI	NPD	NON-POTW	N	ST6	A0012		17-Jan-17	17-Jan-17	30-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0023361	BELLEVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		17-Jan-17	17-Jan-17	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0023302	JEFFERSONVILLE DOWNTOWN WWTP	IN	NPD	POTW	M	ST6	B0020		17-Jan-17	17-Jan-17	27-Jan-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0058742	SOLAR SOURCES WHEATLAND RAIL FACILITY	IN	NPD	NON-POTW	N	ST6	B0C17		18-Jan-17	18-Jan-17	30-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	5
IL0079057	VICTORY AUTO WRECKERS	IL	NPD	NON-POTW	N	ST6	A0022	J	18-Jan-17	18-Jan-17	30-Mar-17	Effluent Violations - Narrative Effluent Violation	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0044474	EMINENCE COMMUNITY SCHOOL CORPORATION	IN	NPD	NON-POTW	N	ST6	B0041		19-Jan-17	19-Jan-17	27-Jan-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
WI0025062	PADDOCK LAKE WASTEWATER TRTMNT FAC	WI	NPD	POTW	N	ST6	E0012		21-Jan-17	21-Jan-17	30-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0028819	SOUTH MILWAUKEE WASTEWATER TREAT FACILITY	WI	NPD	POTW	M	ST6	E0012		21-Jan-17	21-Jan-17	30-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0042218	WISCONSIN THERMOSET MOLDING INC	WI	NPD	NON-POTW	N	ST6	E0012		21-Jan-17	21-Jan-17	30-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0026514	BRIGGS STRATTON CORP WAUWATOSA	WI	NPD	NON-POTW	N	ST6	E0012		21-Jan-17	21-Jan-17	30-Mar-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0061506	ZAHNS FARMS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		25-Jan-17	25-Jan-17	30-Mar-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
OH0112101	AKRON, CITY OF	OH	NPD	POTW	N	EP6	B0N17	G	27-Jan-17	27-Jan-17	15-Mar-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A1 - Effluent Violation	Industrial Stormwater	5
OH0112101	AKRON, CITY OF	OH	NPD	POTW	N	EP6	D0N11	I	27-Jan-17	27-Jan-17	15-Mar-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A2 - Unauthorized Bypass	Industrial Stormwater	5
OH0112101	AKRON, CITY OF	OH	NPD	POTW	N	EP6	B0M17	G	27-Jan-17	27-Jan-17	15-Mar-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
OH0112101	AKRON, CITY OF	OH	NPD	POTW	N	EP6	B0M41	G	27-Jan-17	27-Jan-17	15-Mar-17	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
OH0112101	AKRON, CITY OF	OH	NPD	POTW	N	EP6	BM19A	G	27-Jan-17	27-Jan-17	15-Mar-17	WW Storm Water MS4 - Failure to properly install/implemen BMPs	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
OH0112101	AKRON, CITY OF	OH	NPD	POTW	N	EP6	C0M11	G	27-Jan-17	27-Jan-17	15-Mar-17	WW Storm Water MS4 - Failure to Monitor	Manual 2A1 - Effluent Violation	Urban Stormwater (MS4)	5
OH0112101	AKRON, CITY OF	OH	NPD	POTW	N	EP6	B0C17	G	27-Jan-17	27-Jan-17	15-Mar-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A1 - Effluent Violation	Construction Stormwater	5
WI0064416	DEANS EGGS NATURE LINK FARMS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		30-Jan-17	30-Jan-17	30-Mar-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0031054	PLYMOUTH TOWN SANITARY DISTRICT #1 WWTF	WI	NPD	POTW	N	ST6	E0016		1-Feb-17	1-Feb-17	31-Mar-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
WI0030481	MHC RAINBOW LAKE, LLC	WI	NPD	NON-POTW	N	ST6	E0016		1-Feb-17	1-Feb-17	31-Mar-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0032956	EVANSVILLE WESTSIDE WWTP	IN	NPD	POTW	M	ST6	A0020		7-Feb-17		15-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0036820	MILWAUKEE METRO SEW DIST COMBI	WI	NPD	POTW	M	ST6	D0013		8-Feb-17	8-Feb-17	31-Mar-17	Permit Violations - Unapproved Operation		Core NPDES Program	5
IL0004227	KRAFT HEINZ FOODS COMPANY	IL	NPD	NON-POTW	N	ST6	A0022	J	14-Feb-17	16-Feb-17	30-Mar-17	Effluent Violations - Narrative Effluent Violation	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0021547	GLENBARD WASTEWATER AUTHORITY - MAIN WWTP	IL	NPD	POTW	M	ST6	A0S11	I	15-Feb-17	15-Feb-17	16-Mar-17	WW SSO - Related Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	5
IL0071650	PINCKNEYVILLE STP 2 EAST, CITY OF	IL	NPD	POTW	N	ST6	E0C16	J	17-Feb-17	17-Feb-17	18-May-17	WW CSO - Failure to submit required report (non-DMR)	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0021997	PINCKNEYVILLE STP #1, CITY OF	IL	NPD	POTW	N	ST6	A0015	J	17-Feb-17	17-Feb-17	18-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5

IL0071650	PINCKNEYVILLE STP 2 EAST, CITY OF	IL	NPD	POTW	N	ST6	A0015	J	17-Feb-17	17-Feb-17	18-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0020834	JASPER WWTP	IN	NPD	POTW	M	ST6	B0041		20-Feb-17		24-Feb-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0020834	JASPER WWTP	IN	NPD	POTW	M	ST6	C0014		20-Feb-17		24-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	5
IN0020834	JASPER WWTP	IN	NPD	POTW	M	ST6	D0014		20-Feb-17		24-Feb-17	Permit Violations - Application Incomplete		Core NPDES Program	5
IN0035378	AQUA INDIANA MAIN ABOITE WWTP	IN	NPD	NON-POTW	M	ST6	B0042		20-Feb-17		24-Feb-17	Management Practice Violations - Violation of a milestone in an order		Core NPDES Program	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	A0020		21-Feb-17	21-Feb-17	31-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0049760	POPLAR VILLAGE OF	WI	NPD	POTW	N	ST6	A0020		21-Feb-17	21-Feb-17	31-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0023604	CHIPPEWA FALLS WWTP	WI	NPD	POTW	M	ST6	A0020		23-Feb-17	23-Feb-17	31-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0062651	VIR CLAR FARMS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		23-Feb-17	23-Feb-17	31-Mar-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0065234	NORTH SIDE GENETICS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		23-Feb-17	23-Feb-17	31-Mar-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IN0061344	HOBART WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	A0020		24-Feb-17		9-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0026352	ROCKDALE WWTF	WI	NPD	POTW	N	ST6	C0017		24-Feb-17	24-Feb-17	31-Mar-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0022217	CUBA CITY WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		26-Feb-17	26-Feb-17	31-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0063657	BLAKEN FARMS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		1-Mar-17	1-Mar-17	27-Apr-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0063754	ARCTIC VIEW FARMS	WI	NPD	NON-POTW	N	ST6	E0A16		1-Mar-17	1-Mar-17	27-Apr-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0064432	PFAFF PRAIRIE FARMS	WI	NPD	NON-POTW	N	ST6	E0A16		1-Mar-17	1-Mar-17	27-Apr-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0065820	STEVEN BRAND	WI	NPD	NON-POTW	N	ST6	E0A16		1-Mar-17	1-Mar-17	27-Apr-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0062944	MLSNA EAST TOWN DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		1-Mar-17	1-Mar-17	27-Apr-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IL0036889	RIVER NORTH POINT	IL	NPD	NON-POTW	N	ST6	D0011	J	1-Mar-17	1-Mar-17	4-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN5040265	SUNRISE COAL LLC ACE IN THE HOLE MINE	IN	NPD	NON-POTW	N	ST6	E0012		1-Mar-17	31-Mar-17	19-May-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IL0067989	ROCKFORD PRODUCTS LLC	IL	NPD	NON-POTW	N	ST6	D0011	J	1-Mar-17	1-Mar-17	26-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	E0013		2-Mar-17	2-Mar-17	31-Mar-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
WI0023604	CHIPPEWA FALLS WWTP	WI	NPD	POTW	M	ST6	A0020		6-Mar-17	6-Mar-17	27-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0059366	ARCAND POULTRY FARM INC	WI	NPD	NON-POTW	N	ST6	E0A16		8-Mar-17	8-Mar-17	27-Apr-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0064751	LUCKWALDT AGRICULTURE INC	WI	NPD	NON-POTW	N	ST6	E0A16		13-Mar-17	13-Mar-17	27-Apr-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0029131	BARNEVELD WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		14-Mar-17	14-Mar-17	27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IL0070157	VISCOFAN USA INC	IL	NPD	NON-POTW	N	ST6	A0015	J	18-Mar-17	18-Mar-17	15-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	A0020		21-Mar-17		29-Mar-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0041		21-Mar-17		29-Mar-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0019		21-Mar-17		29-Mar-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0025623	BEDFORD WASTEWATER TREATMENT PLANT	IN	NPD	POTW	M	ST6	B0020		21-Mar-17		29-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0020460	PORT WASHINGTON WWTP	WI	NPD	POTW	M	ST6	A0020		23-Mar-17	23-Mar-17	27-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0025607	TERRE HAUTE WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0013		30-Mar-17		13-Jul-17	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	A0022		31-Mar-17		7-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IL0001813	PROGRESS RAIL LOCOMOTIVE INC	IL	NPD	NON-POTW	N	ST6	D0011	J	1-Apr-17	1-Apr-17	26-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IL0063783	BLOOMINGTON TRAVEL CENTER	IL	NPD	NON-POTW	N	ST6	D0011	J	1-Apr-17	1-Apr-17	26-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0025135	AUSTIN WWTP	IN	NPD	POTW	M	ST6	A0020		4-Apr-17		7-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0003573	GENERAL MOTORS LLC - CET BEDFORD	IN	NPD	NON-POTW	M	ST6	B0020		4-Apr-17		7-Apr-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0003573	GENERAL MOTORS LLC - CET BEDFORD	IN	NPD	NON-POTW	M	ST6	A0022		4-Apr-17		7-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
IN0003573	GENERAL MOTORS LLC - CET BEDFORD	IN	NPD	NON-POTW	M	ST6	A0012		4-Apr-17		7-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0020141	KIEL WASTEWATER TREATMENT FACI	WI	NPD	POTW	N	ST6	C0016		6-Apr-17	6-Apr-17	28-Jul-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
WI0060771	BAGLEY WASTEWATER TREATMENT FA	WI	NPD	POTW	N	ST6	D0017		10-Apr-17	10-Apr-17	28-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN0025135	AUSTIN WWTP	IN	NPD	POTW	M	ST6	A0020		11-Apr-17		20-Apr-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0062502	UNITED WISCONSIN GRAIN PRODUCERS LLC	WI	NPD	NON-POTW	N	ST6	C0017		11-Apr-17	11-Apr-17	28-Jul-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0028011	NORTH FREEDOM WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	C0017		11-Apr-17	11-Apr-17	28-Jul-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0021377	FRANCIS CREEK WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	D0017		13-Apr-17	13-Apr-17	28-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
WI0065757	WHITE HILL CHEESE CO LLC	WI	NPD	NON-POTW	N	ST6	A0012		17-Apr-17	17-Apr-17	7-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0064203	BLUE ROYAL VALLEY DAIRY	WI	NPD	NON-POTW	N	ST6	D0017		17-Apr-17	17-Apr-17	28-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	5
IN5040210	SOLAR SOURCES INCORPORATED SHAMROCK MINE	IN	NPD	NON-POTW	N	ST6	C0017		18-Apr-17	18-Apr-17	26-Apr-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
WI0049760	POPLAR VILLAGE OF	WI	NPD	POTW	N	ST6	A0020		19-Apr-17	19-Apr-17	28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0000337	US STEEL CORP MIDWEST PLANT	IN	NPD	NON-POTW	M	ST6	A0025		20-Apr-17		5-Jun-17	WW CSO - Effluent Violations - O&M viol resulting in unauth spills/overflows to dry land/bldg backup		Sewer Overflows	5
OH0007269	DOVER CHEMICAL CORPORATION	OH	NPD	NON-POTW	M	EP6	C0N11	F	20-Apr-17		12-May-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2G - Violation of Concern	Industrial Stormwater	5
OH0007269	DOVER CHEMICAL CORPORATION	OH	NPD	NON-POTW	M	EP6	A0013	F	20-Apr-17		12-May-17	Effluent Violations - Failed Toxicity Test	Manual 2G - Violation of Concern	Core NPDES Program	5
IN0000337	US STEEL CORP MIDWEST PLANT	IN	NPD	NON-POTW	M	ST6	A0012		20-Apr-17		5-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0000337	US STEEL CORP MIDWEST PLANT	IN	NPD	NON-POTW	M	ST6	B0020		20-Apr-17		5-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0000337	US STEEL CORP MIDWEST PLANT	IN	NPD	NON-POTW	M	ST6	D0014		20-Apr-17		5-Jun-17	Permit Violations - Application Incomplete		Core NPDES Program	5
IN0000337	US STEEL CORP MIDWEST PLANT	IN	NPD	NON-POTW	M	ST6	A0022		20-Apr-17		5-Jun-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
WI0065170	KRUEGER DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		25-Apr-17	25-Apr-17	7-Sep-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IN0025763	CROWN POINT WWTP	IN	NPD	POTW	M	ST6	D0014		27-Apr-17		19-May-17	Permit Violations - Application Incomplete		Core NPDES Program	5
WI0061913	SLOWEY FARMS LLC	WI	NPD	NON-POTW	N	ST6	A0019		1-May-17	1-May-17	6-Sep-17	WW CAFO - Production Area Runoff		CAFO	5
IN0021008	JASONVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0522		3-May-17		1-Jun-17	WW SSO - Narrative effluent violation		Sewer Overflows	5
WI0064424	SCHREIBER FOODS - RICHLAND CENTER EAST	WI	NPD	NON-POTW	N	ST6	A0012		3-May-17	3-May-17	28-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0061794	B & D DAIRY	WI	NPD	NON-POTW	N	ST6	A0019		4-May-17	4-May-17	7-Sep-17	WW CAFO - Production Area Runoff		CAFO	5
WI0020796	ST CROIX FALLS CITY OF	WI	NPD	POTW	N	ST6	A0020		5-May-17	5-May-17	28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0031488	TROY STP, CITY OF	IL	NPD	POTW	M	ST6	A0015	J	6-May-17	6-May-17	16-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0963592	LAKE STATION SANITARY DISTRICT	IN	SIN	NON-POTW	N	ST6	A0020		8-May-17		1-Jun-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0025607	TERRE HAUTE WWTP, CITY OF	IN	NPD	POTW	M	ST6	B0020		8-May-17	8-May-17	12-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0024929	NEW LONDON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		9-May-17	9-May-17	28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0064271	ERICKSON DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		9-May-17	9-May-17	6-Sep-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IL0028592	METRO EAST FACILITY SANITARY DISTRICT	IL	NPD	NON-POTW	N	ST6	A0015	J	9-May-17	9-May-17	19-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
IN0025232	AKRON WWTP	IN	NPD	POTW	N	ST6	A0012		9-May-17		7-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0063711	JUNCTION VIEW DAIRY LLC	WI	NPD	NON-POTW	N	ST6	A0019		10-May-17	10-May-17	7-Sep-17	WW CAFO - Production Area Runoff		CAFO	5
WI0064912	COLEMAN PONDEROSA LLC	WI	NPD	NON-POTW	N	ST6	E0A16		11-May-17	11-May-17	28-Jul-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
IN0035726	BLOOMINGTON N BLUCHER POOLE WWTP	IN	NPD	POTW	M	ST6	D0014		11-May-17		25-May-17	Permit Violations - Application Incomplete		Core NPDES Program	5
WI0053015	SPRINGSIDE CHEESE CORPORATION	WI	NPD	NON-POTW	N	ST6	E0016		15-May-17	15-May-17	28-Jul-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	5
IN0032964	CRAWFORDSVILLE WWTP	IN	NPD	POTW	M	ST6	A0012		15-May-17		23-May-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0059129	SCHUH VIEW DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		16-May-17	16-May-17	7-Sep-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
WI0001732	GRAF CREAMERY	WI	NPD	NON-POTW	N	ST6	E0012		16-May-17	16-May-17	28-Jul-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
WI0057142	JFRP ENTER LLC D/B/A TALL OAKS GENERAL STORE	WI	NPD	NON-POTW	N	ST6	E0012		16-May-17	16-May-17	28-Jul-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	5
IN0043877	AMO-COATESVILLE CONSERVANCY DISTRICT WWTP	IN	NPD	POTW	N	ST6	B0020		17-May-17		8-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0043877	AMO-COATESVILLE CONSERVANCY DISTRICT WWTP	IN	NPD	POTW	N	ST6	A0022		17-May-17		8-Jun-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
WI0030767	ASHLAND SEWAGE UTILITY	WI	NPD	POTW	M	ST6	A0020		18-May-17	18-May-17	28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0039659	FOREST OAKS WWTP	IN	NPD	NON-POTW	N	ST6	A0012		19-May-17		28-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0039659	FOREST OAKS WWTP	IN	NPD	NON-POTW	N	ST6	E0013		19-May-17		28-Jun-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0039659	FOREST OAKS WWTP	IN	NPD	NON-POTW	N	ST6	C0016		19-May-17		28-Jun-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
IN0001775	LEHIGH CEMENT COMPANY LLC	IN	NPD	NON-POTW	N	ST6	A0012		23-May-17		8-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0042617	CAMP INDI CO SO	IN	NPD	NON-POTW	N	ST6	A0012		25-May-17		8-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0042617	CAMP INDI CO SO	IN	NPD	NON-POTW	N	ST6	B0019		25-May-17		8-Jun-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	A0012		29-May-17		15-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	D0014		29-May-17		15-Jun-17	Permit Violations - Application Incomplete		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	E0013		29-May-17		15-Jun-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	B0041		29-May-17		15-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0021270	RUSHVILLE WWTP	IN	NPD	POTW	M	ST6	C0016		29-May-17		15-Jun-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
IL0078808	ONE EARTH ENERGY LLC	IL	NPD	NON-POTW	N	ST6	A0022	J	30-May-17	30-May-17	13-Sep-17	Effluent Violations - Narrative Effluent Violation	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	5
WI0064327	DUTCH DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		31-May-17		7-Sep-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0059374	PAGELS PONDEROSA DAIRY	WI	NPD	NON-POTW	N	ST6	B0033		1-Jun-17	1-Jun-17	28-Jul-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit		CAFO	5
IN0040789	WINSLOW MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0012		6-Jun-17		27-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0064777	LANDL FARMS LLC	WI	NPD	NON-POTW	N	ST6	E0A16		7-Jun-17	7-Jun-17	7-Sep-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
WI0024929	NEW LONDON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		8-Jun-17	8-Jun-17	28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	B0013		8-Jun-17		23-Oct-17	Pretreatment - Failure to Enforce Against I/U		Pretreatment	5
WI0059072	WILD ROSE DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		8-Jun-17	8-Jun-17	7-Sep-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	BN19A		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	BN19B		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	A0N12		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Numeric Effluent Violation		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	B0N18		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	B0N41		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	E0N16		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	A0N22		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	B0N17		8-Jun-17		23-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	E0013		8-Jun-17		23-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	D0013		8-Jun-17		23-Oct-17	Permit Violations - Unapproved Operation		Core NPDES Program	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	E0017		8-Jun-17		23-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	C0018		8-Jun-17		23-Oct-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	C0017		8-Jun-17		23-Oct-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
OH0134937	BUCKINGHAM COAL CO LLC UNDERGROUND MINE NO 7	OH	NPD	NON-POTW	N	EP6	C0015		8-Jun-17		23-Oct-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	5
IN0040592	SCHNEIDER WWTP	IN	NPD	POTW	N	ST6	B0019		9-Jun-17		30-Jun-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
WI0002160	SENECA FOODS CORPORATION - CLYMAN	WI	NPD	NON-POTW	N	ST6	A0012		10-Jun-17	10-Jun-17	28-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0021539	PHILLIPS CITY OF	WI	NPD	POTW	N	ST6	A0020		11-Jun-17	11-Jun-17	28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0022802	ROCKLAND SDI: WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		12-Jun-17	12-Jun-17	28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IL0048321	EXELON GENERATION CO LLC	IL	NPD	NON-POTW	M	ST6	A0015		12-Jun-17		20-Sep-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	5

IN0052523	BROWNINGS RECREATIONAL CAMP	IN	NPD	NON-POTW	N	ST6	B0019		12-Jun-17		23-Jun-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	5
WI0061689	CLOVER HILL DAIRY	WI	NPD	NON-POTW	N	ST6	B0A19		13-Jun-17	13-Jun-17	28-Jul-17	WW CAFO - Best Management Practice Deficiencies	CAFO	5
IN0023108	HOLLAND WWTP	IN	NPD	POTW	N	ST6	A0020		15-Jun-17		10-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	5
IN0051098	UNIONDALE WWTP	IN	NPD	POTW	N	ST6	A0012		15-Jun-17		29-Jun-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	5
IN0051098	UNIONDALE WWTP	IN	NPD	POTW	N	ST6	E0016		15-Jun-17		29-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Core NPDES Program	5
IN0023108	HOLLAND WWTP	IN	NPD	POTW	N	ST6	E0013		15-Jun-17		10-Jul-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	5
IN0023108	HOLLAND WWTP	IN	NPD	POTW	N	ST6	B0041		15-Jun-17		10-Jul-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	5
IN0023108	HOLLAND WWTP	IN	NPD	POTW	N	ST6	B0020		15-Jun-17		10-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	5
IN0023108	HOLLAND WWTP	IN	NPD	POTW	N	ST6	B0019		15-Jun-17		10-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	5
IN0023108	HOLLAND WWTP	IN	NPD	POTW	N	ST6	C0016		15-Jun-17		10-Jul-17	Monitoring Violations - No Flow Measurement Device	Core NPDES Program	5
WI0021466	CLINTONVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		16-Jun-17	16-Jun-17	28-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	A0020		19-Jun-17		30-Jun-17	WW SSO - Discharge to Waters	Sewer Overflows	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	B0019		19-Jun-17		30-Jun-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	B0041		19-Jun-17		30-Jun-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	5
IN0035718	BLOOMINGTON S DILLMAN RD WWTP	IN	NPD	POTW	M	ST6	B0020		19-Jun-17		30-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	5
IN0001473	SPERRY & RICE MANUFACTURING CO	IN	NPD	NON-POTW	N	ST6	A0012		19-Jun-17		3-Jul-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	5
WI0029971	WAUKESHA CITY	WI	NPD	POTW	M	ST6	A0020		21-Jun-17	21-Jun-17	28-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	5
IN0020818	LEBANON WWTP	IN	NPD	POTW	M	ST6	A0020		21-Jun-17		27-Jun-17	WW SSO - Discharge to Waters	Sewer Overflows	5
IN0060051	JOHN M. WOOLEY LUMBER CO., INC.	IN	NPD	NON-POTW	N	ST6	B0019		21-Jun-17		28-Jun-17	Management Practice Violations - Best Management Practices Deficiencies	Core NPDES Program	5
WI0020443	BRILLION WASTEWATER TREATMENT	WI	NPD	POTW	N	ST6	A0020		22-Jun-17	23-Jun-17	28-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0022802	ROCKLAND S01 WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Jun-17	23-Jun-17	28-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	5
IN0024503	SHIRLEY WWTP	IN	NPD	POTW	N	ST6	B0020		22-Jun-17		1-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Core NPDES Program	5
WI0024601	MANITOWOC WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		23-Jun-17	24-Jun-17	28-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0063789	DEER RUN DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		23-Jun-17	23-Jun-17	7-Sep-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	CAFO	5
WI0059374	PAGELS PONDEROSA DAIRY	WI	NPD	NON-POTW	N	ST6	B0033		23-Jun-17	23-Jun-17	28-Jul-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	CAFO	5
IN0040037	FRANCESVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	A0012		27-Jun-17		3-Jul-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	5
IN0040037	FRANCESVILLE MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0042		27-Jun-17		3-Jul-17	Management Practice Violations - Violation of a milestone in an order	Core NPDES Program	5
WI0022187	LIVINGSTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		28-Jun-17	28-Jun-17	28-Jul-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0059315	EMERALD SKY DAIRY LLC	WI	NPD	NON-POTW	N	ST6	B0033		28-Jun-17	28-Jun-17	7-Sep-17	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	CAFO	5
IN0057347	AGUDETH ISRAEL OF ILLINOIS CAMP WWTP	IN	NPD	NON-POTW	N	ST6	A0012		28-Jun-17		3-Jul-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	5
IN0043273	CARRIAGE ESTATES SUBDIVISION	IN	NPD	NON-POTW	M	ST6	C0021		28-Jun-17		10-Jul-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Core NPDES Program	5
WI0063819	NAGEL DAIRY FARM LLC	WI	NPD	NON-POTW	N	ST6	B0A19		29-Jun-17	29-Jun-17	6-Sep-17	WW CAFO - Best Management Practice Deficiencies	CAFO	5
WI0059277	DIETSCHE DAIRY LLC	WI	NPD	NON-POTW	N	ST6	E0A16		30-Jun-17	30-Jun-17	7-Sep-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	CAFO	5
WI0054241	KLONDIKE CHEESE CORP	WI	NPD	NON-POTW	N	ST6	D0017		30-Jun-17	30-Jun-17	7-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	5
WI0021466	CLINTONVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		2-Jul-17	2-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0061093	CRYSTAL LAKE CAMPGROUND AND RV PARK LLC	WI	NPD	NON-POTW	N	ST6	A0020		6-Jul-17	6-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0047546	FOREMOST FARMS USA COOP SPARTA	WI	NPD	NON-POTW	N	ST6	A0012		6-Jul-17	6-Jul-17	6-Sep-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	5
WI0021857	STANLEY WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		7-Jul-17	7-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0020001	WHITEWATER CITY WWTF	WI	NPD	POTW	M	ST6	A0020		8-Jul-17	8-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0061794	B & D DAIRY	WI	NPD	NON-POTW	N	ST6	A0019		9-Jul-17	9-Jul-17	6-Sep-17	WW CAFO - Production Area Runoff	CAFO	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	A0020		10-Jul-17	10-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0028703	KENOSHA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		10-Jul-17	10-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0036790	HIGHLAND WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		10-Jul-17	10-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0050784	KENOSHA BEEF INTERNATIONAL	WI	NPD	NON-POTW	N	ST6	C0017		11-Jul-17	11-Jul-17	6-Sep-17	Monitoring Violations - Analysis not Conducted	Core NPDES Program	5
WI0020915	CASHTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0028703	KENOSHA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0025062	PADDOCK LAKE WASTEWATER TRTMNT FAC	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0020851	SILVER LAKE VILLAGE	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0031461	WALWORTH COUNTY METRO	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0021130	LAKE GENEVA WASTEWATER TREATMENT PLT	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0022021	BRISTOL UTILITY DISTRICT 1	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0028754	WESTERN RACINE COUNTY SEWERAGE DISTRICT	WI	NPD	POTW	M	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0031941	LYONS SANITARY DISTRICT NO 2	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0020397	EAST TROY WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0025194	RACINE WASTEWATER UTILITY	WI	NPD	POTW	M	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0022926	BURLINGTON WATER POLLUTION CONTROL	WI	NPD	POTW	M	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0036820	MILWAUKEE METRO SEW DIST COMBI	WI	NPD	POTW	M	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0031526	EAGLE LAKE SEWER UTILITY	WI	NPD	POTW	N	ST6	A0020		12-Jul-17	12-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
IN0000517	ELEMENT MATERIALS TECHNOLOGY	IN	IIU	NON-POTW	N	EP6	A0014		12-Jul-17		31-Jul-17	Pretreatment - IU Violation of Pretreatment Standards	Pretreatment	5
IN0000637	ILPEA INDUSTRIES	IN	SIN	NON-POTW	N	ST6	A0012		12-Jul-17		21-Jul-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	5
WI0031496	SALEM UTILITY DISTRICT NO 2	WI	NPD	POTW	M	ST6	A0020		13-Jul-17	13-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0036820	MILWAUKEE METRO SEW DIST COMBI	WI	NPD	POTW	M	ST6	D0013		13-Jul-17	13-Jul-17	6-Sep-17	Permit Violations - Unapproved Operation	Core NPDES Program	5
WI0031496	SALEM UTILITY DISTRICT NO 2	WI	NPD	POTW	M	ST6	A0020		14-Jul-17	14-Jul-17	6-Sep-17	WW SSO - Discharge to Waters	Sewer Overflows	5
WI0054411	MONTCHEVRE BETIN INC	WI	NPD	NON-POTW	N	ST6	A0012		14-Jul-17	14-Jul-17	6-Sep-17	Effluent Violations - Numeric effluent violation	Core NPDES Program	5
IL0900309	NTN-BOWER CORP	IL	IIU	NON-POTW	N	EP6	B0019	Q	14-Jul-17		31-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900309	NTN-BOWER CORP	IL	IIU	NON-POTW	N	EP6	C0014	Q	14-Jul-17		31-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900309	NTN-BOWER CORP	IL	IIU	NON-POTW	N	EP6	E0016	Q	14-Jul-17		31-Jul-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900318	PELLA CORP	IL	IIU	NON-POTW	N	EP6	E0017	Q	14-Jul-17		31-Jul-17	Reporting Violations - Failure to Notify	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900318	PELLA CORP	IL	IIU	NON-POTW	N	EP6	C0014	Q	14-Jul-17		31-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900318	PELLA CORP	IL	IIU	NON-POTW	N	EP6	E0016	Q	14-Jul-17		31-Jul-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2B - Pretreatment	Core NPDES Program 5
IN0000253	NOVAE CORPORATION	IN	SIN	NON-POTW	N	ST6	A0012		17-Jul-17		16-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	B0940	Q	18-Jul-17		31-Jul-17	Pretreatment - Improper Chemical Handling	Manual 2B - Pretreatment	Pretreatment 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	C0012	Q	18-Jul-17		31-Jul-17	Pretreatment - Baseline Monitoring Report Violation	Manual 2B - Pretreatment	Pretreatment 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	E0017	Q	18-Jul-17		31-Jul-17	Reporting Violations - Failure to Notify	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	C0016	Q	18-Jul-17		31-Jul-17	Monitoring Violations - No Flow Measurement Device	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	B0041	Q	18-Jul-17		31-Jul-17	Management Practice Violations - Failure to Maintain Records	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	B0020	Q	18-Jul-17		31-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	A0023	Q	18-Jul-17		31-Jul-17	Effluent Violations - Industrial Spill	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	E0013	Q	18-Jul-17		31-Jul-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	C0014	Q	18-Jul-17		31-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2B - Pretreatment	Core NPDES Program 5
IL0900323	WHALEN MFG CO	IL	IIU	NON-POTW	N	EP6	B0019	Q	18-Jul-17		31-Jul-17	Management Practice Violations - Best Management Practices Deficiencies	Manual 2B - Pretreatment	Core NPDES Program 5
IN0020770	MIDDLETOWN WWTP	IN	NPD	POTW	N	ST6	A0020		19-Jul-17		31-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows 5
IN0022608	CLINTON MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	E0C16		19-Jul-17		26-Jul-17	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows 5
WI0021105	BLANCHARDVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		19-Jul-17	19-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0029041	ROCK SPRINGS WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		19-Jul-17	19-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0062243	C DAIRY, LLC	WI	NPD	NON-POTW	N	ST6	A0019		19-Jul-17	19-Jul-17	6-Sep-17	WW CAFO - Production Area Runoff		CAFO 5
IN0021172	SYRACUSE, TOWN OF	IN	NPD	POTW	M	ST6	E0013		19-Jul-17		26-Jul-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program 5
WI0021920	VIROQUA WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0020915	CASHTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0020958	COON VALLEY WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0021016	DARLINGTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0020753	ONTARIO WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0029581	LA CROSSE CITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0024465	LA FARGE WASTEWATER TREATMENT PLANT	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0021792	WESTBY WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0028011	NORTH FREEDOM WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0021407	COBB WASTEWATER TREATMENT FACILITY	WI	NPD	NON-POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0036048	PLAIN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		20-Jul-17	20-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
IN0061964	LAURAMIE TOWNSHIP RSD WWTP	IN	NPD	POTW	N	ST6	B0020		20-Jul-17		31-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program 5
WI0021148	VIOLA WASTEWATER TREATMENT FAC	WI	NPD	POTW	N	ST6	A0020		21-Jul-17	21-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0023400	BLOOMINGTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		21-Jul-17	21-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0024503	LANCASTER WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		21-Jul-17	21-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0021547	POTOSI-TENNYSON SEWAGE COMMISSION WWTF	WI	NPD	POTW	N	ST6	A0020		21-Jul-17	21-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0023817	DICKEYVILLE WASTEWATER TREATME	WI	NPD	POTW	N	ST6	A0020		21-Jul-17	21-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0020672	BENTON WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Jul-17	22-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0024210	HAZEL GREEN WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		22-Jul-17	22-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0029289	KIELER SANITARY DISTRICT NO 1 WWTF	WI	NPD	POTW	N	ST6	A0020		23-Jul-17	23-Jul-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
WI0065463	LEHMANN FARMS LLC	WI	NPD	NON-POTW	N	ST6	A0019		24-Jul-17	24-Jul-17	6-Sep-17	WW CAFO - Production Area Runoff		CAFO 5
IN0032107	INDIAN SPRINGS CAMPGROUND	IN	NPD	NON-POTW	N	ST6	A0012		24-Jul-17		28-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program 5
IN0032107	INDIAN SPRINGS CAMPGROUND	IN	NPD	NON-POTW	N	ST6	B0019		24-Jul-17		28-Jul-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program 5
IN0022314	BARGERSVILLE WWTP, TOWN OF	IN	NPD	POTW	M	ST6	A0012		24-Jul-17		9-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program 5
IN0020028	FRANKTON WWTP	IN	NPD	POTW	N	ST6	A0020		25-Jul-17		28-Jul-17	WW SSO - Discharge to Waters		Sewer Overflows 5
IN0020028	FRANKTON WWTP	IN	NPD	POTW	N	ST6	B0020		25-Jul-17		28-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program 5
IN0022951	FRENCH LICK MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	A0022		25-Jul-17		7-Aug-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program 5
IN0022951	FRENCH LICK MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0020		25-Jul-17		7-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program 5
IN0031135	MODOC, TOWN OF	IN	NPD	NON-POTW	N	ST6	A0012		27-Jul-17		7-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program 5
IN0024520	SOUTH BEND MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	C0C11		1-Aug-17		15-Sep-17	WW CSO - Failure to monitor		Sewer Overflows 5
IN0024520	SOUTH BEND MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	A0020		1-Aug-17		15-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5
IN0024431	RISING SUN, CITY OF	IN	NPD	POTW	N	ST6	B0041		1-Aug-17		9-Aug-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program 5
IN0024431	RISING SUN, CITY OF	IN	NPD	POTW	N	ST6	B0019		1-Aug-17		9-Aug-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program 5
IN0024520	SOUTH BEND MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	E0017		1-Aug-17		15-Sep-17	Reporting Violations - Failure to Notify		Core NPDES Program 5
WI0065757	WHITE HILL CHEESE CO LLC	WI	NPD	NON-POTW	N	ST6	A0012		1-Aug-17	1-Aug-17	6-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program 5
IN0039772	BROOKLYN WWTP	IN	NPD	POTW	N	ST6	A0020		2-Aug-17		9-Aug-17	WW SSO - Discharge to Waters		Sewer Overflows 5
IN0039772	BROOKLYN WWTP	IN	NPD	POTW	N	ST6	B0020		2-Aug-17		9-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program 5
IN0039772	BROOKLYN WWTP	IN	NPD	POTW	N	ST6	B0042		2-Aug-17		9-Aug-17	Management Practice Violations - Violation of a milestone in an order		Core NPDES Program 5
WI0020109	RICHLAND CENTER WASTEWATER TREATMENT FAC	WI	NPD	POTW	M	ST6	A0020		3-Aug-17	3-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows 5

IN0021679	SUNMAN WWTP	IN	NPD	POTW	N	ST6	B0041		3-Aug-17		9-Aug-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0039853	CLARKS HILL MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		3-Aug-17		10-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0029971	WAUKESHA CITY	WI	NPD	POTW	M	ST6	A0020		10-Aug-17	10-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0031461	WALWORTH COUNTY METRO	WI	NPD	POTW	M	ST6	A0020		10-Aug-17	10-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0059382	ABEL FARMS	WI	NPD	NON-POTW	N	ST6	E0A16		10-Aug-17	10-Aug-17	6-Sep-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	5
ING490041	CAVE QUARRIES CALCAR QUARRY INCORPORATED	IN	GPC	NON-POTW	N	ST6	E0013		10-Aug-17		17-Aug-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
ING490041	CAVE QUARRIES CALCAR QUARRY INCORPORATED	IN	GPC	NON-POTW	N	ST6	B0019		10-Aug-17		17-Aug-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0000281	UNITED STATES STEEL CORP - GARY WORKS FACILITY	IN	NPD	NON-POTW	M	ST6	D0011		10-Aug-17		8-Sep-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	5
IN0000281	UNITED STATES STEEL CORP - GARY WORKS FACILITY	IN	NPD	NON-POTW	M	ST6	B0020		10-Aug-17		8-Sep-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0029289	KIELER SANITARY DISTRICT NO 1 WWTF	WI	NPD	POTW	N	ST6	A0020		14-Aug-17	14-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0063096	GREEN PLAINS MOUNT VERNON LLC	IN	NPD	NON-POTW	N	ST6	A0012		14-Aug-17		22-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0025151	WES-DEL JR/SR HIGH SCHOOL	IN	NPD	NON-POTW	N	ST6	A0012		15-Aug-17		21-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0031461	WALWORTH COUNTY METRO	WI	NPD	POTW	M	ST6	A0020		16-Aug-17	16-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024325	PETERSBURG MUNICIPAL WWTP	IN	NPD	POTW	N	ST6	B0020		16-Aug-17		24-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0041734	WELLS TOWN & COUNTRY ESTATES	IN	NPD	NON-POTW	N	ST6	A0012		16-Aug-17		24-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0041734	WELLS TOWN & COUNTRY ESTATES	IN	NPD	NON-POTW	N	ST6	E0013		16-Aug-17		24-Aug-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	B0020		17-Aug-17		24-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0023884	NEW ALBANY WWTP	IN	NPD	POTW	M	ST6	A0012		17-Aug-17		24-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0024279	HUDSON CITY WWTF	WI	NPD	POTW	M	ST6	A0020		21-Aug-17	21-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020133	NECEDAH WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	A0020		21-Aug-17	21-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows	5
MN0024066	MAHNOMEN	MN	NPD	POTW	N	EP6	D0016	G	23-Aug-17		29-Sep-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2A1 - Effluent Violation	Core NPDES Program	5
MN0024066	MAHNOMEN	MN	NPD	POTW	N	EP6	B0020	G	23-Aug-17		29-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2A1 - Effluent Violation	Core NPDES Program	5
MN0024066	MAHNOMEN	MN	NPD	POTW	N	EP6	A0015	G	23-Aug-17		29-Sep-17	Effluent Violations - Unauthorized Discharge	Manual 2A1 - Effluent Violation	Core NPDES Program	5
IN0032719	ELWOOD WWTP, CITY OF	IN	NPD	POTW	M	ST6	A0022		24-Aug-17		14-Sep-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	5
WI0025593	SUPERIOR SEWAGE DISPOSAL SYSTEM	WI	NPD	POTW	M	ST6	A0020		26-Aug-17	26-Aug-17	6-Sep-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0109479	INDIANA NATIONAL GUARD ARMORY	IN	NPD	NON-POTW	N	ST6	A0012		28-Aug-17		14-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
WI0028011	NORTH FREEDOM WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	N	ST6	C0017		30-Aug-17	30-Aug-17	6-Sep-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	5
IL0021547	GLENBARD WASTEWATER AUTHORITY - MAIN WWTP	IL	NPD	POTW	M	ST6	B0019	F	31-Aug-17	31-Aug-17	6-Oct-17	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	5
WI0024597	MADISON METRO SEW DIST WWTF	WI	NPD	POTW	M	ST6	A0020		5-Sep-17	5-Sep-17	20-Oct-17	WW SSO - Discharge to Waters		Sewer Overflows	5
WI0020001	WHITEWATER CITY WWTF	WI	NPD	POTW	M	ST6	A0020		5-Sep-17	5-Sep-17	20-Oct-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0024414	RENSSELAER WWTP	IN	NPD	POTW	M	ST6	A0012		6-Sep-17		12-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	A0012		6-Sep-17		15-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0024554	SULLIVAN WWTP	IN	NPD	POTW	M	ST6	B0019		6-Sep-17		15-Sep-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0063711	ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP	IN	NPD	NON-POTW	M	ST6	C0016		6-Sep-17		22-Sep-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	5
IN0055484	FISHERS CHEENEY CREEK WWTP	IN	NPD	POTW	M	ST6	A0020	J	7-Sep-17		15-Sep-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
WI0024643	MAYVILLE WASTEWATER TREATMENT FACILITY	WI	NPD	POTW	M	ST6	A0020		7-Sep-17	7-Sep-17	20-Oct-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0055760	CLAY TOWNSHIP REG. WASTE. DIST.	IN	NPD	POTW	M	ST6	A0026		8-Sep-17		14-Sep-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
IL0028321	DECATUR SD MAIN STP	IL	NPD	POTW	M	ST6	B0S20	J	11-Sep-17	11-Sep-17	6-Oct-17	WW SSO - Improper Operation and Maintenance	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IL0028321	DECATUR SD MAIN STP	IL	NPD	POTW	M	ST6	A0020	J	11-Sep-17	11-Sep-17	6-Oct-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0024520	SOUTH BEND MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	A0026		11-Sep-17		12-Oct-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	5
INP000163	BUNGE NORTH AMERICA, INC.	IN	SIN	NON-POTW	N	ST6	A0012		11-Sep-17		20-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0024520	SOUTH BEND MUNICIPAL WWTP	IN	NPD	POTW	M	ST6	B0020		11-Sep-17		12-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
WI0024040	FOUNTAIN CITY WWTF	WI	NPD	POTW	N	ST6	A0020		13-Sep-17	13-Sep-17	20-Oct-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0023752	MICHIGAN CITY - J. B. GIFFORD WWTP	IN	NPD	POTW	M	ST6	A0020	J	13-Sep-17		20-Sep-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	5
IN0021181	FRANKLIN WWTP, CITY OF	IN	NPD	POTW	M	ST6	A0012		14-Sep-17		27-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0059897	ALL-RITE READY MIX OF INDIANA LLC	IN	NPD	NON-POTW	N	ST6	A0012		19-Sep-17		3-Oct-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0059897	ALL-RITE READY MIX OF INDIANA LLC	IN	NPD	NON-POTW	N	ST6	B0041		19-Sep-17		3-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	5
IN0036412	MILLWOOD ACRES MHC LLC	IN	NPD	NON-POTW	N	ST6	A0012		19-Sep-17		28-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0002887	IPALCO PETERSBURG GEN STATION	IN	NPD	NON-POTW	M	ST6	B0020		20-Sep-17		3-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	5
IN0002887	IPALCO PETERSBURG GEN STATION	IN	NPD	NON-POTW	M	ST6	B0019		20-Sep-17		3-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	5
IN0025356	INDIANAPOLIS KOA CAMPGROUND	IN	NPD	NON-POTW	N	ST6	A0012		20-Sep-17		28-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	5
IN0020371	LA FONTAINE WWTP, TOWN OF	IN	NPD	POTW	N	ST6	A0020		26-Sep-17		12-Oct-17	WW SSO - Discharge to Waters		Sewer Overflows	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	E0018		27-Sep-17		12-Oct-17	WW SSO - Failure to report other violation		Sewer Overflows	5
IN0022829	EAST CHICAGO SANITARY DISTRICT	IN	NPD	POTW	M	ST6	B0012		27-Sep-17		12-Oct-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	5
LAG560035	SWEETBRIAR MOBILE HOME ESTATES	LA	GPC	NON-POTW	N	ST6	D0011	J	22-Jan-99	22-Jan-99	8-Apr-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG560035	SWEETBRIAR MOBILE HOME ESTATES	LA	GPC	NON-POTW	N	ST6	E0017	F	22-Jan-99	22-Jan-99	8-Apr-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU009374	DELTA INSPECTION COMPANY	LA	UFT			ST6	D0011	J	21-Dec-00	21-Dec-00	13-Jul-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU009343	SAMARYTON APARTMENTS	LA	UFT			ST6	D0014	F	22-Jun-01	22-Jun-01	13-Jan-17	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU003819	AUTO FAST INC	LA	UFT			ST6	D0012	F	24-Sep-02	24-Sep-02	20-Nov-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU003819	AUTO FAST INC	LA	UFT			ST6	D0011	J	24-Sep-02	24-Sep-02	19-Nov-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
ARU500025	PP HOG HEAVEN	AR	UFT			ST6	D0015		15-Nov-02	15-Nov-02	10-Jun-16	Permit Violations - Failure to Pay Fees		Core NPDES Program	6
LAG480839	TOOLS, INC.	LA	GPC	NON-POTW	N	ST6	D0011	J	4-Dec-03	24-Jul-13	7-Oct-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	B0020	F	10-Dec-03	10-Dec-03	5-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0119849	ROBSON RANCH WWTP	TX	NPD	POTW	N	EP6	A0020		13-Dec-03	28-Dec-08	18-Jul-14	WW SSO - Discharge to Waters		Sewer Overflows	6
LAU004355	ALFRED CRAFT DIRT PIT	LA	UFT			ST6	D0011	J	10-Aug-04	10-Aug-04	27-Oct-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	C0016	F	17-Dec-04	17-Dec-04	5-May-16	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	C0011	F	17-Dec-04	17-Dec-04	5-May-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	E0013	F	17-Dec-04	17-Dec-04	5-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0047988	SOUTHSIDE WWTF	TX	NPD	POTW	M	EP6	B0S20		1-Jan-05	10-Apr-17	14-Apr-17	WW SSO - Improper Operation and Maintenance		Sewer Overflows	6
TX0047996	WESTSIDE WWTF	TX	NPD	POTW	M	EP6	B0S20		1-Jan-05	10-Apr-17	14-Apr-17	WW SSO - Improper Operation and Maintenance		Sewer Overflows	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		12-Jan-05	12-Jan-05	25-Apr-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0015		22-Jan-05	22-Jan-05	25-Apr-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		30-Jan-05	30-Jan-05	25-Apr-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	A0015	J	31-Jan-05	31-Jan-05	22-Jun-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570068	TANGIPAHOA PH SEWER-HAPPYWOODS	LA	GPC	NON-POTW	N	ST6	D0012	F	24-Feb-05	24-Feb-05	8-Dec-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-05	31-Mar-05	22-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	E0013	F	31-Mar-05	31-Mar-05	22-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007473	GRAND BAY TB #13	LA	UFT			ST6	D0011	J	1-Sep-05	6-Dec-13	29-Apr-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007474	GRAND BAY COMPRESSOR STATION FACILITY	LA	UFT			ST6	D0011	J	1-Sep-05	6-Dec-13	23-Mar-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Jan-06	31-Jan-06	22-Jun-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Jan-06	31-Jan-06	22-Jun-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006137	BABY OIL - BULLY CAMP FIELD PR	LA	UFT			ST6	D0012	F	1-Mar-06	1-Mar-06	3-Nov-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006137	BABY OIL - BULLY CAMP FIELD PR	LA	UFT			ST6	D0011	J	1-Mar-06	1-Mar-06	3-Nov-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-06	31-Mar-06	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Mar-06	31-Mar-06	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10C983	WOODRIDGE SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0C17	F	5-May-06	5-May-06	20-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAG33A544	MAIN PASS BLOCK 4	LA	GPC	NON-POTW	N	ST6	C0011	F	31-May-06	31-May-06	25-May-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	C0014	F	26-Jun-06	26-Jun-06	5-May-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750550	B-QUICK OF BATON ROUGE NUMBER FOUR, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-06	30-Jun-06	3-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570366	BOB'S APARTMENTS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Aug-06	31-Aug-06	4-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU004824	SOUTHLAND TRUCK CENTER OF ACAD	LA	UFT			ST6	A0023	J	22-Sep-06	22-Sep-06	27-Aug-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570203	I59 COMMERCIAL & MHP	LA	GPC	NON-POTW	N	ST6	E0011	F	30-Sep-06	30-Sep-06	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-06	31-Dec-06	22-Jun-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-06	31-Dec-06	22-Jun-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10D804	THE LAKES AT MAGNOLIA TRACE	LA	GPC	NON-POTW	N	ST6	B0N17	F	21-Mar-07	21-Mar-07	20-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG750550	B-QUICK OF BATON ROUGE NUMBER FOUR, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-07	31-Mar-07	3-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A480	TEXAS PETROLEUM INVESTMENT COMPANY	LA	GPC	NON-POTW	N	ST6	A0023	J	5-May-07	5-May-07	29-Sep-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG750418	BENNYS EXPRESS CARWASH #2 LLC	LA	GPC	NON-POTW	N	ST6	E0011	F	30-Jun-07	30-Jun-07	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750418	BENNYS EXPRESS CARWASH #2 LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-07	30-Jun-07	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Jun-07	30-Jun-07	4-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750550	B-QUICK OF BATON ROUGE NUMBER FOUR, LLC	LA	GPC	NON-POTW	N	ST6	E0011	F	30-Jun-07	30-Jun-07	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0054399	PELICAN REFINING CO., LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-07	31-Aug-07	28-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007533	STAFFORD LABRY TRAILER PARK	LA	UFT			ST6	D0011	J	5-Sep-07	5-Sep-07	4-Aug-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0054399	PELICAN REFINING CO., LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-07	30-Sep-07	28-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750550	B-QUICK OF BATON ROUGE NUMBER FOUR, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-07	30-Sep-07	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NMR04A003	SANDOVAL COUNTY (NMR04A003)	NM	GPC	NON-POTW	N	EP6	D0R12		1-Oct-07	1-Oct-07	7-Jan-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	6
LAR10D804	THE LAKES AT MAGNOLIA TRACE	LA	GPC	NON-POTW	N	ST6	B0N17	F	6-Nov-07	6-Nov-07	20-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG530494	SM&H INC (CENTRAL VALLUZZO, LL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-08	31-Jan-08	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	C0014	F	31-Jan-08	31-Jan-08	22-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Jan-08	31-Jan-08	9-Aug-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0054399	PELICAN REFINING CO., LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	29-Feb-08	29-Feb-08	28-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	C0014	F	29-Feb-08	29-Feb-08	22-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	B0020	F	27-Mar-08	27-Mar-08	4-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750550	B-QUICK OF BATON ROUGE NUMBER FOUR, LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Mar-08	31-Mar-08	3-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530893	LOUISIANA LANDSCAPE SPECIALTY INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	17-Apr-08	17-Apr-08	20-Jul-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530893	LOUISIANA LANDSCAPE SPECIALTY INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	17-Apr-08	17-Apr-08	20-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	A0023	J	27-Apr-08	27-Apr-08	22-Apr-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	C0018	F	4-Jun-08	4-Jun-08	5-May-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531807	MCDONALDS SORRENTO	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-08	30-Jun-08	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531084	MCDONALDS CORP. #017-0429	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-08	30-Jun-08	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531088	VACHERIE AUTO & HOME CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-08	30-Jun-08	9-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570203	I59 COMMERCIAL & MHP	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Jul-08	31-Jul-08	4-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006040	ENERGYQUEST - CHENIERE PERDUE	LA	UFT			ST6	D0012	F	11-Aug-08	11-Aug-08	14-Dec-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750418	BENNYS EXPRESS CARWASH #2 LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Sep-08	30-Sep-08	3-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-08	30-Sep-08	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Sep-08	30-Sep-08	8-Sep-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
ARU500031	TOWN OF MARIE	AR	UFT			ST6	D0011		18-Nov-08	18-Nov-08	3-Feb-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6

ARU500025	PP HOG HEAVEN	AR	UFT			ST6	D0017		2-Dec-08	2-Dec-08	10-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG532923	MAN DIESEL & TURBO NORTH AMERICA INC.	LA	GPC	NON-POTW	N	ST6	D0011	J	18-Dec-08	21-Dec-12	27-Apr-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG531053	JOSHUA'S MARINA INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541590	ROLLING HILLS MOBILE MANOR	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-08	31-Dec-08	25-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541453	OAK TRAILER PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-08	31-Dec-08	23-Aug-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531638	CHARLIE MAESTRI CARPET	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531713	HUGGINS FIBERGLASS REPAIR, INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531733	BIG DUB'S	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531192	P&M RENTALS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531920	S&E RENTALS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531331	MITA CORPORATION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-08	31-Dec-08	17-Nov-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531331	MITA CORPORATION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	17-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531493	LEBOUEF TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-08	31-Dec-08	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0119849	ROBSON RANCH WWTP	TX	NPD	POTW	N	EP6	A0020		9-Jan-09	19-Dec-13	18-Jul-14	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	EP6	A0020		9-Jan-09	19-Dec-13	18-Jul-14	WW SSO - Discharge to Waters		Sewer Overflows	6
LAG33A343	DELTA DUCK CLUB CF #5 TANK BATTERY #3 FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	15-Feb-09	15-Feb-09	26-Nov-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	D0011	J	14-Mar-09	4-Sep-09	11-Mar-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	D0016	F	14-Mar-09	14-Mar-09	11-Mar-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007472	GRAND BAY TANK BATTERY #1 & 2	LA	UFT			ST6	A0023	J	20-Mar-09	20-Mar-09	8-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A343	DELTA DUCK CLUB CF #5 TANK BATTERY #3 FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-09	31-Mar-09	26-Nov-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101648	SWE, INC. - SOUTHWEST ENGINEERS	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-09	31-Mar-09	3-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG750073	LONGWOOD DEVELOPMENT LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-09	31-Mar-09	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750468	LAFAYETTE RENTAL SVC INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-09	31-Mar-09	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR00A376	PARKER SOLVENTS CO., INC.	AR	GPC	NON-POTW	N	ST6	D0016		1-Apr-09	14-Apr-15	28-Sep-15	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
ARR00A377	PARKER SOLVENTS	AR	GPC	NON-POTW	N	ST6	D0016		1-Apr-09	14-Apr-15	28-Sep-15	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
LAG570203	I59 COMMERCIAL & MHP	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Apr-09	30-Apr-09	4-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	A0023	J	23-Jun-09	23-Jun-09	22-Apr-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG530588	VERNON COMMUNITY ACTION COUNCI	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-09	30-Jun-09	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0084425	VACCO INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-09	30-Jun-09	17-Nov-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541346	INTERSECTION CONNECTION MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-09	30-Jun-09	27-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10F494	AMBASSADOR CAFFERY PKWY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-09	30-Jun-09	29-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10F494	AMBASSADOR CAFFERY PKWY	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-09	30-Jun-09	29-Dec-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110029	DELTA CONCRETE PRODUCTS COMPANY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-09	31-Jul-09	11-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-09	31-Jul-09	22-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	E0013	W	13-Aug-09	13-Aug-09	7-Jul-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	13-Aug-09	13-Aug-09	7-Jul-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Aug-09	31-Aug-09	6-May-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10F494	AMBASSADOR CAFFERY PKWY	LA	GPC	NON-POTW	N	ST6	C0017	F	15-Sep-09	15-Sep-09	29-Dec-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10F494	AMBASSADOR CAFFERY PKWY	LA	GPC	NON-POTW	N	ST6	E0012	F	15-Sep-09	15-Sep-09	29-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-09	30-Sep-09	4-Sep-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	E0016	F	30-Sep-09	30-Sep-09	4-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	A0015	J	9-Oct-09	9-Oct-09	22-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0067270	PLAQUEMINES PARISH GOVERNMENT- PHOENIX OXIDAT	LA	NPD	POTW	N	ST6	A0020	F	31-Oct-09	31-Oct-09	29-Aug-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0067270	PLAQUEMINES PARISH GOVERNMENT- PHOENIX OXIDAT	LA	NPD	POTW	N	ST6	D0017	F	31-Oct-09	31-Oct-09	29-Aug-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG670039	PELICAN REFINING CO.,LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-09	31-Oct-09	28-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG670039	PELICAN REFINING CO.,LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Nov-09	30-Nov-09	28-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-09	30-Nov-09	6-May-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
ARU500031	TOWN OF MARIE	AR	UFT			ST6	D0011		30-Nov-09	30-Nov-09	3-Feb-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAG540335	WASHINGTON PARK SUBD/GRACE UTLS/DELL HECKARD	LA	GPC	NON-POTW	N	ST6	D0011	J	21-Dec-09	21-Dec-09	6-Oct-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	B0N12	F	31-Dec-09	31-Dec-09	30-Mar-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0082279	NAN YA PLASTICS & J-M MANUFACTURING COMPANIES	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-09	31-Dec-09	29-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110067	LAKE CHARLES PLANT	LA	GPC	NON-POTW	N	ST6	A0015	J	31-Dec-09	31-Dec-09	22-Jun-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0115100	INEOS OXIDE	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Dec-09	31-Dec-09	12-Jan-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750077	OZONE CAR WASH LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-09	31-Dec-09	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531759	LOYD & SONS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-09	31-Dec-09	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533035	COLTON GILUSO RENTAL	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-09	31-Dec-09	2-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533035	COLTON GILUSO RENTAL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-09	31-Dec-09	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750757	BENNYS EXPERSS CARWASH OF GONZALES LLC	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-09	31-Dec-09	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-09	31-Dec-09	4-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0022	G	6-Jan-10	6-Jan-10	5-Aug-15	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	6-Jan-10	6-Jan-10	5-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044032	PLAQUEMINES PARISH GOVERNMENT- BELLE CHASSE W	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044032	PLAQUEMINES PARISH GOVERNMENT- BELLE CHASSE W	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044041	PLAQUEMINES PARISH GOVERNMENT- BURAS WWTP	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044041	PLAQUEMINES PARISH GOVERNMENT- BURAS WWTP	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044059	PLAQUEMINES PARISH GOVERNMENT- PORT SULPHUR \	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044059	PLAQUEMINES PARISH GOVERNMENT- PORT SULPHUR \	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044067	PLAQUEMINES PARISH GOVERNMENT- BOOTHVILLE WW	LA	NPD	POTW	N	ST6	B0S20	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044067	PLAQUEMINES PARISH GOVERNMENT- BOOTHVILLE WW	LA	NPD	POTW	N	ST6	A0020	F	31-Jan-10	31-Jan-10	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-10	31-Jan-10	11-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-10	31-Jan-10	10-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-10	31-Jan-10	7-Jul-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-10	31-Jan-10	7-Jul-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0002909	CEMUS LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-10	31-Jan-10	23-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044041	PLAQUEMINES PARISH GOVERNMENT- BURAS WWTP	LA	NPD	POTW	M	ST6	E0013	W	31-Jan-10	31-Jan-10	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0044067	PLAQUEMINES PARISH GOVERNMENT- BOOTHVILLE WW	LA	NPD	POTW	N	ST6	E0013	W	31-Jan-10	31-Jan-10	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0082279	NAN YA PLASTICS & J-M MANUFACTURING COMPANIES	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	29-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	C0011	F	31-Jan-10	31-Jan-10	25-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101800	BOP CONTROLS INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-10	31-Jan-10	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	3-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	3-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	2-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-10	31-Jan-10	9-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111457	WWTP AT SUGARLAND SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	16-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	5-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541142	OAK POINTE SUBDIVISION WWTP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-10	31-Jan-10	13-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110957	RAE SHIPYARD INC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	1-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-10	31-Jan-10	17-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0118664	CORPORATE CLEANERS OF COVINGTON INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-10	31-Jan-10	6-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0084123	BELLE CHASSE FACILITY	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-10	31-Jan-10	2-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560101	WARD 1 INDUSTRIAL PARK STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	2-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470196	LESTER'S BODY SHOP INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-10	31-Jan-10	9-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0058955	SULPHUR SPRINGS WWTF	TX	NPD	POTW	M	EP6	A0015	J	4-Feb-10	11-Jun-15	11-Dec-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0012	G	28-Feb-10	28-Feb-10	25-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0113255	TERREBONNE SEWERAGE SYSTEM LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	28-Feb-10	28-Feb-10	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0118664	CORPORATE CLEANERS OF COVINGTON INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	28-Feb-10	28-Feb-10	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0074357	CALCASIEU PARISH. SD # 11 WTP	LA	NPD	POTW	N	ST6	A0012	G	28-Feb-10	28-Feb-10	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0100625	KENCOIL INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	28-Feb-10	28-Feb-10	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0082511	WESTLAKE CHEMICAL OPCO LP	LA	NPD	NON-POTW	M	ST6	C0011	F	28-Feb-10	28-Feb-10	27-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560035	SWEETBRIAR MOBILE HOME ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-10	28-Feb-10	18-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020648	PLAQUEMINE, CITY OF- SOUTH WASTEWATER TREATME	LA	NPD	POTW	M	ST6	B0N18	F	22-Mar-10	22-Mar-10	28-Jul-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0020648	PLAQUEMINE, CITY OF- SOUTH WASTEWATER TREATME	LA	NPD	POTW	M	ST6	B0N17	F	22-Mar-10	22-Mar-10	28-Jul-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG33A015	HILCORP ENERGY CO.- LITTLE TEMPLE FIELD TANK BATTI	LA	GPC	NON-POTW	N	ST6	B0028	F	30-Mar-10	30-Mar-10	17-Mar-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A015	HILCORP ENERGY CO.- LITTLE TEMPLE FIELD TANK BATTI	LA	GPC	NON-POTW	N	ST6	B0027	F	30-Mar-10	30-Mar-10	17-Mar-17	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A015	HILCORP ENERGY CO.- LITTLE TEMPLE FIELD TANK BATTI	LA	GPC	NON-POTW	N	ST6	A0023	F	30-Mar-10	30-Mar-10	17-Mar-17	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480513	VERSABAR, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	8-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A396	POINTE A LA HACHE SOUTH	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-10	31-Mar-10	29-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A396	POINTE A LA HACHE SOUTH	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-10	31-Mar-10	29-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	11-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	D0011	J	31-Mar-10	31-Mar-10	4-Sep-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Mar-10	31-Mar-10	4-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-10	31-Mar-10	4-Sep-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0124095	CUDD ENERGY SERVICES	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-10	31-Mar-10	3-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0124095	CUDD ENERGY SERVICES	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-10	31-Mar-10	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-10	31-Mar-10	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541151	OAK FOREST ESTATES TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540568	JHB RENTALS LLC - PINE THICKET MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-10	31-Mar-10	16-Dec-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540639	SHADY OAKS MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	19-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750198	SHOW & SHINE CAR WASH, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	17-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540247	WOOTEN PROPERTIES 101 LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-10	31-Mar-10	16-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540291	OAK RIVER ESTATES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540294	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-10	31-Mar-10	2-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540297	EVANGELINE SEWERAGE CO INC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-10	31-Mar-10	2-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0003301	DOW CHEMICAL - PLAQUEMINE	LA	NPD	NON-POTW	M	ST6	C0011	F	31-Mar-10	31-Mar-10	6-Apr-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	17-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0106372	CONSTRUCTION EQUIPMENT YARD	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-10	31-Mar-10	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124559	STALLION PRODUCTION SERVICES	LA	NPD	NON-POTW	N	ST6	A0012	F	31-Mar-10	31-Mar-10	8-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006989	CHEVRON PIPELINE - MAIN PASS 69 TERMINAL	LA	UFT			ST6	A0023	J	5-Apr-10	5-Apr-10	11-Aug-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0093939	FISHER/FLORIEN WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-10	30-Apr-10	18-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124079	TULANE NATIONAL PRIMATE RESEARCH CENTER	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Apr-10	30-Apr-10	5-Aug-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124079	TULANE NATIONAL PRIMATE RESEARCH CENTER	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Apr-10	30-Apr-10	5-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-10	30-Apr-10	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560209	VILLAGE OF ROBELINE STP	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-10	30-Apr-10	7-Jul-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0074357	CALCASIEU PARISH. SD # 11 WTP	LA	NPD	POTW	N	ST6	A0015	J	30-Apr-10	30-Apr-10	6-Apr-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG560101	WARD 1 INDUSTRIAL PARK STP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-10	30-Apr-10	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0100625	KENCOIL INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-10	30-Apr-10	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-10	30-Apr-10	11-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0020	F	24-May-10	24-May-10	25-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0015	J	24-May-10	24-May-10	25-Mar-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-10	31-May-10	8-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	D0016	F	31-May-10	31-May-10	11-Aug-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-10	31-May-10	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LA0122408	LEGEND CREEK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-10	31-May-10	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020401	COTTON VALLEY, TOWN OF	LA	NPD	POTW	N	ST6	E0016	F	31-May-10	31-May-10	21-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-10	31-May-10	17-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-10	31-May-10	19-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	B0S20	F	7-Jun-10	7-Jun-10	26-Jan-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0020	F	7-Jun-10	7-Jun-10	26-Jan-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0110957	RAE SHIPYARD INC	LA	NPD	NON-POTW	N	ST6	B0N17	F	24-Jun-10	1-Oct-15	1-Jun-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0110957	RAE SHIPYARD INC	LA	NPD	NON-POTW	N	ST6	C0017	F	24-Jun-10	31-Dec-10	1-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110957	RAE SHIPYARD INC	LA	NPD	NON-POTW	N	ST6	E0012	F	24-Jun-10	30-Jun-10	1-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110957	RAE SHIPYARD INC	LA	NPD	NON-POTW	N	ST6	B0027	F	24-Jun-10	14-Oct-15	1-Jun-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110957	RAE SHIPYARD INC	LA	NPD	NON-POTW	N	ST6	E0013	W	24-Jun-10	30-Jun-10	1-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0124079	TULANE NATIONAL PRIMATE RESEARCH CENTER	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	5-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124095	CUDD ENERGY SERVICES	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	3-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531260	E T APARTMENTS	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	16-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531977	CAJUN ON THE BAYOU LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	19-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10F494	AMBASSADOR CAFFERY PKWY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	29-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10F494	AMBASSADOR CAFFERY PKWY	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-10	30-Jun-10	29-Dec-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750489	TROPICAL CARWASH	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	19-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470293	ADVANTAGE TIRE & WHEEL	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	17-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470299	PROFESSIONAL AUTOMOTIVE	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-10	30-Jun-10	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006634	CHC ENERGY LLC - TENSAS DELTA EXPL CO #13 - WOOLEN	LA	UFT			ST6	E0017	F	14-Jul-10	14-Jul-10	18-Nov-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006634	CHC ENERGY LLC - TENSAS DELTA EXPL CO #13 - WOOLEN	LA	UFT			ST6	A0023	J	14-Jul-10	14-Jul-10	18-Nov-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	D0016	F	31-Jul-10	31-Jul-10	25-Mar-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093939	FISHER/FLORIEN WWTP	LA	NPD	POTW	N	ST6	C0015	F	31-Jul-10	31-Jul-10	18-Aug-14	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	C0011	F	31-Jul-10	31-Jul-10	16-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	E0013	W	31-Jul-10	31-Jul-10	16-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jul-10	31-Jul-10	24-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	A0015	F	3-Aug-10	3-Aug-10	5-May-16	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0011	I	13-Aug-10	13-Aug-10	3-Jun-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0S20	F	13-Aug-10	13-Aug-10	3-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0017	F	13-Aug-10	13-Aug-10	3-Jun-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0088153	CITY OF HOUSTON UPPER BRAYS WWTF	TX	NPD	POTW	M	EP6	A0016		15-Aug-10	15-Aug-10	11-Dec-14	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	B0N41	F	18-Aug-10	18-Aug-10	9-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
ARU500031	TOWN OF MARIE	AR	UFT			ST6	D0011		27-Aug-10	27-Aug-10	3-Feb-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0020	F	31-Aug-10	31-Aug-10	25-Mar-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0013	G	31-Aug-10	31-Aug-10	26-Jan-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	D0011	J	31-Aug-10	30-Jun-11	25-Mar-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	C0018	F	31-Aug-10	31-Aug-10	27-May-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	B0041	F	31-Aug-10	31-Aug-10	27-May-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	E0013	W	31-Aug-10	31-Aug-10	16-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG670039	PELICAN REFINING CO.,LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Aug-10	31-Aug-10	28-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	D0011	J	16-Sep-10	1-Nov-12	8-Dec-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU006876	HECKMANN WATER RESOURCES CORP - PHASE II EL PASC	LA	UFT			ST6	E0017	F	21-Sep-10	21-Sep-10	8-Dec-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033464	PINEVILLE, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0020	F	30-Sep-10	30-Sep-10	29-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0093939	FISHER/FLORIEN WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-10	30-Sep-10	18-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Sep-10	30-Sep-10	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0011	F	30-Sep-10	30-Sep-10	10-Aug-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-10	30-Sep-10	6-May-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560035	SWEETBRIAR MOBILE HOME ESTATES	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Sep-10	30-Sep-10	18-Aug-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541817	MARINA FOOD MART	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-10	30-Sep-10	9-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A278	HILCORP ENERGY CO.- LAKE WASHINGTON COCKRELL A/	LA	GPC	NON-POTW	N	ST6	A0023	J	7-Oct-10	7-Oct-10	14-Sep-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU006789	HECKMANN WATER RESOURCES CORP	LA	UFT			ST6	E0017	F	16-Oct-10	16-Oct-10	8-Dec-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003301	DOW CHEMICAL - PLAQUEMINE	LA	NPD	NON-POTW	M	ST6	A0015	J	19-Oct-10	19-Oct-10	6-Apr-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A322	BRETON SOUND CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	23-Oct-10	23-Oct-10	17-Mar-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A322	BRETON SOUND CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-10	31-Oct-10	17-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Oct-10	31-Oct-10	16-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0118966	PENN MILL LAKES STF	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Oct-10	31-Oct-10	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0118966	PENN MILL LAKES STF	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Oct-10	31-Oct-10	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570164	MONEY HILL PLANTATION STP	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Oct-10	31-Oct-10	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0015	F	4-Nov-10	4-Nov-10	3-Jun-16	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0020	F	4-Nov-10	4-Nov-10	3-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A278	HILCORP ENERGY CO.- LAKE WASHINGTON COCKRELL A/	LA	GPC	NON-POTW	N	ST6	A0023	J	9-Nov-10	9-Nov-10	14-Sep-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU006635	CAMPGROUND CORP - GODWIN TB	LA	UFT			ST6	E0017	F	29-Nov-10	29-Nov-10	7-Jul-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006635	CAMPGROUND CORP - GODWIN TB	LA	UFT			ST6	A0015	J	29-Nov-10	29-Nov-10	7-Jul-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-10	30-Nov-10	10-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU006635	CAMPGROUND CORP - GODWIN TB	LA	UFT			ST6	E0017	F	2-Dec-10	2-Dec-10	7-Jul-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	E0017	F	5-Dec-10	5-Dec-10	7-Jul-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU003802	CENTRAL AUTO REPAIR & STORAGE	LA	UFT			ST6	D0N12	F	6-Dec-10	6-Dec-10	20-Apr-15	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU003802	CENTRAL AUTO REPAIR & STORAGE	LA	UFT			ST6	B0N18	F	6-Dec-10	6-Dec-10	20-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU003802	CENTRAL AUTO REPAIR & STORAGE	LA	UFT			ST6	B0N17	F	6-Dec-10	6-Dec-10	20-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU006871	APOLLO - HAPPYTOWN FIELD PRODUCTION FACILITY	LA	UFT			ST6	E0017	F	8-Dec-10	8-Dec-10	29-Jan-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006871	APOLLO - HAPPYTOWN FIELD PRODUCTION FACILITY	LA	UFT			ST6	A0023	J	8-Dec-10	8-Dec-10	29-Jan-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		9-Dec-10	9-Dec-10	3-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		29-Dec-10	29-Dec-10	2-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG530176	DYE'S TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	6-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A343	DELTA DUCK CLUB CF #5 TANK BATTERY #3 FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-10	31-Dec-10	26-Nov-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A544	MAIN PASS BLOCK 4	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-10	31-Dec-10	25-May-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530731	LANIER MUSIC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Dec-10	31-Dec-10	24-Sep-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101800	BOP CONTROLS INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-10	31-Dec-10	6-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101800	BOP CONTROLS INC.	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-10	31-Dec-10	6-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540568	JHB RENTALS LLC - PINE THICKET MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	16-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531702	ST TAMMANY FIRE STATION #33	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531741	PIEDISCALZO RENTAL PROPERTIES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531999	CVS/PHARMACY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531423	DANKEN BUILDING MATERIAL DIST	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531569	SOUTHERN COMFORT A/C & HEATING, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540291	OAK RIVER ESTATES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531626	BATCHELOR LA EXPRESS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560209	VILLAGE OF ROBELINE STP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	7-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750757	BENNYS EXPERSS CARWASH OF GONZALES LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-10	31-Dec-10	3-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075981	IMTT-AVONDALE	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-10	31-Dec-10	6-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470303	JUNG'S AUTOMOTIVE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470305	HOFFMAN'S TRUCK SERVICE CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750800	JEFF'S GROCERY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	13-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0016	F	31-Dec-10	31-Dec-10	10-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-10	31-Dec-10	11-Aug-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470307	ALTERNATIVE MOTORSPORTS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-10	31-Dec-10	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	B0S20	F	17-Jan-11	17-Jan-11	25-Apr-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	A0020	F	17-Jan-11	17-Jan-11	25-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-11	31-Jan-11	16-Dec-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	A0011	I	31-Jan-11	31-Jan-11	16-Dec-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-11	31-Jan-11	16-Dec-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG530683	WHISPERING OAKS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Jan-11	31-Jan-11	15-Dec-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530683	WHISPERING OAKS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-11	31-Jan-11	15-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	1-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	22-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-11	31-Jan-11	22-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-11	31-Jan-11	22-Jun-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	9-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	D0011	J	31-Jan-11	30-Nov-11	24-Sep-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0122025	UNITED WATER SYSTEM, INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-11	31-Jan-11	20-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	27-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	E0016	F	31-Jan-11	31-Jan-11	27-May-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	E0012	F	31-Jan-11	31-Jan-11	21-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	C0011	F	31-Jan-11	31-Jan-11	21-Oct-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0012	F	31-Jan-11	31-Jan-11	21-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541453	OAK TRAILER PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Jan-11	31-Jan-11	23-Aug-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Jan-11	31-Jan-11	19-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570497	CYPRESS MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0104094	SE WATERWORKS DIST. #2 WTP	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	6-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560262	BOGUE CHITTO STATE PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Jan-11	31-Jan-11	4-Nov-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115274	A LA CARTE FOODS PROPERTIES LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	5-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115274	A LA CARTE FOODS PROPERTIES LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-11	31-Jan-11	5-Aug-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570046	ROYAL GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	12-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0102750	WCI- WHITE OAKS LANDFILL, INC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	18-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-11	31-Jan-11	6-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0104973	PEARCE FOUNDRY, INC	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-11	31-Jan-11	6-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Jan-11	31-Jan-11	25-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	E0017	F	31-Jan-11	31-Jan-11	8-Jul-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	B0020	F	31-Jan-11	31-Jan-11	16-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541831	OUACHITA RIVER RV PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-11	31-Jan-11	17-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	12-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-11	31-Jan-11	9-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		6-Feb-11	6-Feb-11	3-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU006829	HARRIS SWD #1	LA	UFT			ST6	E0017	F	16-Feb-11	16-Feb-11	6-Apr-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570246	LES BOIS STP	LA	GPC	NON-POTW	N	ST6	A0022	G	16-Feb-11	16-Feb-11	12-Apr-17	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570246	LES BOIS STP	LA	GPC	NON-POTW	N	ST6	B0020	F	16-Feb-11	16-Feb-11	12-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	A0023	J	21-Feb-11	21-Feb-11	10-Aug-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6

LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	A0012	G	28-Feb-11	28-Feb-11	14-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0011	F	28-Feb-11	28-Feb-11	21-Oct-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0104094	SE WATERWORKS DIST. #2 WTP	LA	NPD	NON-POTW	N	ST6	E0012	F	28-Feb-11	28-Feb-11	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ650035	CITY OF YOUNGSVILLE WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	28-Feb-11	28-Feb-11	4-May-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570441	JUBAN COURT CONDOMINIUMS	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-11	28-Feb-11	25-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570247	LSU-ALEXANDRIA	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-11	28-Feb-11	3-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		3-Mar-11	3-Mar-11	28-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0101648	SWE, INC. - SOUTHWEST ENGINEERS	LA	NPD	NON-POTW	N	ST6	A0012	G	3-Mar-11	3-Mar-11	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU005171	MIKE'S COUNTRY CORNER	LA	UFT			ST6	D0012	F	3-Mar-11	28-Dec-11	28-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU005171	MIKE'S COUNTRY CORNER	LA	UFT			ST6	D0011	J	3-Mar-11	28-Dec-11	28-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		4-Mar-11	4-Mar-11	28-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		14-Mar-11	14-Mar-11	28-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	B0020	F	15-Mar-11	15-Mar-11	25-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	B0041	F	15-Mar-11	15-Mar-11	25-Apr-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006853	OPAL OIL - FARRAR #1 ORA FIELD	LA	UFT			ST6	E0017	F	16-Mar-11	16-Mar-11	26-Jan-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006853	OPAL OIL - FARRAR #1 ORA FIELD	LA	UFT			ST6	A0023	J	16-Mar-11	16-Mar-11	26-Jan-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		19-Mar-11	19-Mar-11	28-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	B0020	F	24-Mar-11	24-Mar-11	21-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	B0041	F	24-Mar-11	24-Mar-11	21-Apr-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	4-Sep-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Mar-11	31-Mar-11	26-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122718	ST. MARTIN PARISH INDUSTRIAL PARK	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	17-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	21-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0102890	TOWN OF BENTON -PALMETTO PARK TREATMENT PLAN	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-11	31-Mar-11	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-11	31-Mar-11	27-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750398	STAR EQUIPMENT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-11	31-Mar-11	30-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750001	TLC BOAT RENTAL INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-11	31-Mar-11	30-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750487	JIMMY TRAILER COURT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-11	31-Mar-11	30-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750614	SAM'S CLUB CARWASH	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-11	31-Mar-11	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003301	DOW CHEMICAL - PLAQUEMINE	LA	NPD	NON-POTW	M	ST6	C0011	F	31-Mar-11	31-Mar-11	6-Apr-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101419	VENICE GAS PLANT/VENICE GAS STABILIZER PLT	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	1-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0082279	NAN YA PLASTICS & J-M MANUFACTURING COMPANIES	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-11	31-Mar-11	29-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570394	LAKE CASTLE SCHOOL	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	30-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-11	31-Mar-11	30-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0104973	PEARCE FOUNDRY, INC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-11	31-Mar-11	25-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	25-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	13-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-11	31-Mar-11	13-Apr-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-11	31-Mar-11	13-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0072184	WRIGHT ENRICHMENT INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-11	31-Mar-11	31-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0072184	WRIGHT ENRICHMENT INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	31-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-11	31-Mar-11	13-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110523	INDUSTRIAL WELDING SUPPLY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-11	31-Mar-11	6-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0049042	OWEN CREEK, LLC	AR	NPD	NON-POTW	N	ST6	D0015		4-Apr-11	4-Apr-11	8-May-15	Permit Violations - Failure to Pay Fees		Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0016		14-Apr-11	14-Apr-11	28-Jul-14	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
LAG570249	NORTH CHATHAM ROAD AREA SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	B0S20	F	26-Apr-11	26-Apr-11	20-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570249	NORTH CHATHAM ROAD AREA SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	A0020	F	26-Apr-11	26-Apr-11	20-Oct-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU006857	HECKMANN WATER RESOURCES - SCHROBER ARV	LA	UFT			ST6	A0023	J	26-Apr-11	26-Apr-11	8-Dec-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	A0011	I	29-Apr-11	16-May-11	13-Jun-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	E0013	W	29-Apr-11	29-Apr-11	13-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	E0011	F	30-Apr-11	30-Apr-11	20-Apr-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-11	12-Jul-16	27-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Apr-11	30-Apr-11	19-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0123277	ASCENSION WASTEWATER TREATMENT - ORANGE GROV	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-11	30-Apr-11	22-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-11	30-Apr-11	28-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Apr-11	30-Apr-11	28-Jan-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0091812	LAKE CHARLES HARBOR & TERMINAL DISTRICT	LA	NPD	NON-POTW	N	ST6	D0017	F	6-May-11	6-May-11	8-Aug-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0091812	LAKE CHARLES HARBOR & TERMINAL DISTRICT	LA	NPD	NON-POTW	N	ST6	A0022	G	6-May-11	6-May-11	8-Aug-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0091812	LAKE CHARLES HARBOR & TERMINAL DISTRICT	LA	NPD	NON-POTW	N	ST6	A0015	J	6-May-11	6-May-11	8-Aug-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0118966	PENN MILL LAKES STF	LA	NPD	NON-POTW	N	ST6	B0020	F	11-May-11	11-May-11	4-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006871	APOLLO - HAPPYTOWN FIELD PRODUCTION FACILITY	LA	UFT			ST6	D0012	F	11-May-11	11-May-11	29-Jan-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	E0012	F	31-May-11	31-May-11	21-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	D0016	F	31-May-11	31-May-11	22-Oct-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0011	F	31-May-11	31-May-11	23-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-11	31-May-11	19-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-11	31-May-11	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570042	VILLAGE OF PROVENCAL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-May-11	31-May-11	27-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-May-11	31-May-11	24-Sep-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	C0017	F	31-May-11	31-May-11	19-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	E0011	F	31-May-11	31-May-11	19-May-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	E0011	F	31-May-11	31-May-11	15-Jul-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	E0013	W	31-May-11	31-May-11	15-Jul-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	A0022	G	2-Jun-11	2-Jun-11	10-Aug-15	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	B0S20	F	17-Jun-11	17-Jun-11	6-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	A0020	F	17-Jun-11	17-Jun-11	6-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG540291	OAK RIVER ESTATES	LA	GPC	NON-POTW	N	ST6	B0020	F	22-Jun-11	22-Jun-11	17-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	B0020	F	24-Jun-11	24-Jun-11	8-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0020	F	30-Jun-11	30-Jun-11	25-Mar-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-11	30-Jun-11	24-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG530843	CORNER STOP #2	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	C0017	F	30-Jun-11	30-Jun-11	1-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	4-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122335	NEWPARK MATS & INTEGRATED SERVICES LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-11	30-Jun-11	19-Jul-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	C0015	F	30-Jun-11	30-Jun-11	22-Mar-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	21-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG532989	BJ COUVILLION INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532410	APPLE INN OF LAROSE/	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	17-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531091	RIVER PARISH FOODS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	20-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531833	DIXIE OFFSHORE	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-11	30-Jun-11	10-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG531833	DIXIE OFFSHORE	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	10-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531260	E T APARTMENTS	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-11	30-Jun-11	16-Oct-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG531260	E T APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	16-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG532569	BERGERON'S ON THE BAYOU	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532854	G&S MARINE INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540294	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	3-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540295	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	25-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Jun-11	30-Jun-11	30-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	30-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0084123	BELLE CHASSE FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	2-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470090	PETERBILT OF LOUISIANA	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	21-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-11	30-Jun-11	7-Sep-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	7-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-11	30-Jun-11	30-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG533382	CYPRESS LAKE ANIMAL HOSPITAL LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG380060	HOUSTON RIVER WATER WORKS DISTRICT #11	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	23-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	C0015	F	30-Jun-11	30-Jun-11	11-Aug-14	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533597	BUDDY'S DRIVE INN	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533607	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	19-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533608	WILSON'S KOUNTRY KORNER & DELI, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	10-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P398	RLH INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	14-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A150	TRIUMPH ENERGY INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	30-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0072184	WRIGHT ENRICHMENT INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-11	30-Jun-11	31-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0080403	COVINGTON COUNTRY CLUB PLANT	LA	NPD	POTW	N	ST6	B0S20	F	1-Jul-11	1-Jul-11	14-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0080403	COVINGTON COUNTRY CLUB PLANT	LA	NPD	POTW	N	ST6	A0020	F	1-Jul-11	1-Jul-11	14-Jun-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG33A347	HILCORP ENERGY CO.- WEST BAY COMPRESSOR STATION	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jul-11	30-Jul-11	19-Oct-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A347	HILCORP ENERGY CO.- WEST BAY COMPRESSOR STATION	LA	GPC	NON-POTW	N	ST6	A0023	J	30-Jul-11	30-Jul-11	19-Oct-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-11	31-Jul-11	7-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0013	W	31-Jul-11	31-Jul-11	7-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	C0011	F	31-Jul-11	31-Jul-11	7-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0088765	FOUR CORNERS TREATMENT PLANT	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-11	31-Jul-11	1-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122165	CITY OF KAPLAN WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-11	31-Jul-11	1-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jul-11	31-Jul-11	19-Jul-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0054399	PELICAN REFINING CO., LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jul-11	31-Jul-11	28-Apr-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jul-11	31-Jul-11	3-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	C0011	F	31-Jul-11	31-Jul-11	25-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Jul-11	31-Jul-11	17-Oct-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Jul-11	31-Jul-11	17-Oct-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570249	NORTH CHATHAM ROAD AREA SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-11	31-Jul-11	20-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	E0012	F	31-Jul-11	31-Jul-11	23-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	D0017	F	31-Jul-11	31-Jul-11	7-Feb-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570247	LSU-ALEXANDRIA	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jul-11	31-Jul-11	3-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0058955	SULPHUR SPRINGS WWTF	TX	NPD	POTW	M	EP6	A0020	J	2-Aug-11	15-Oct-14	11-Dec-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
LAG33A347	HILCORP ENERGY CO.- WEST BAY COMPRESSOR STATION	LA	GPC	NON-POTW	N	ST6	B0041	F	2-Aug-11	2-Aug-11	19-Oct-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003301	DOW CHEMICAL - PLAQUEMINE	LA	NPD	NON-POTW	M	ST6	A0015	J	15-Aug-11	15-Aug-11	6-Apr-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0021873	KONAWA, CITY OF	OK	NPD	POTW	N	ST6	D0011		16-Aug-11	16-Aug-11	1-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	C0018	F	23-Aug-11	23-Aug-11	22-Apr-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0041	F	25-Aug-11	25-Aug-11	25-Mar-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121525	NORTH YARD	LA	NPD	NON-POTW	N	ST6	D0011	J	31-Aug-11	31-Aug-11	4-Sep-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6

LA0054399	PELICAN REFINING CO., LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-11	31-Aug-11	28-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560262	BOGUE CHITTO STATE PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-11	31-Aug-11	4-Nov-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	E0013	F	31-Aug-11	31-Aug-11	6-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	C0015	F	31-Aug-11	31-Aug-11	21-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110029	DELTA CONCRETE PRODUCTS COMPANY	LA	GPC	NON-POTW	N	ST6	A0022	G	6-Sep-11	6-Sep-11	11-Aug-15	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038555	NEW ROADS, CITY OF- WASTEWATER TREATMENT PLAN	LA	NPD	POTW	M	ST6	B0020	F	22-Sep-11	22-Sep-11	24-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038555	NEW ROADS, CITY OF- WASTEWATER TREATMENT PLAN	LA	NPD	POTW	M	ST6	B0041	F	22-Sep-11	22-Sep-11	24-Feb-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0088765	FOUR CORNERS TREATMENT PLANT	LA	NPD	POTW	N	ST6	E0016	F	30-Sep-11	30-Sep-11	1-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0054399	PELICAN REFINING CO., LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Sep-11	30-Sep-11	28-Apr-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101648	SWE, INC. - SOUTHWEST ENGINEERS	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-11	30-Sep-11	3-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-11	30-Sep-11	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0071382	WESTLAKE POLYMERS LLC	LA	NPD	NON-POTW	M	ST6	C0011	F	30-Sep-11	30-Sep-11	27-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG670039	PELICAN REFINING CO.,LLC	LA	GPC	NON-POTW	N	ST6	E0011	F	30-Sep-11	30-Sep-11	28-Apr-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560209	VILLAGE OF ROBELINE STP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-11	30-Sep-11	7-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124559	STALLION PRODUCTION SERVICES	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-11	30-Sep-11	8-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-11	30-Sep-11	5-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Sep-11	30-Sep-11	5-May-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0016	F	30-Sep-11	30-Sep-11	4-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-11	30-Sep-11	4-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480198	FLUID CRANE & CONSTRUCTION INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-11	30-Sep-11	21-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10G561	COVINGTON BYPASS SOUTH	LA	GPC	NON-POTW	N	ST6	B0R41	F	12-Oct-11	12-Oct-11	30-Sep-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU006639	TOWN OF TULLOS - TULLOS TOWN HALL	LA	UFT			ST6	A0020	J	13-Oct-11	13-Oct-11	14-Sep-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
LAU006962	BEUSA ENERGY, LLC - LESLIE BILLINGSLEY #1 WELL	LA	UFT			ST6	A0023	J	25-Oct-11	25-Oct-11	24-May-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU006971	J SERCOVITCH, LLC	LA	UFT			ST6	D0R12	F	27-Oct-11	27-Oct-11	30-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU006953	BRIDGE FOODS, INC.	LA	UFT			ST6	D0011	J	27-Oct-11	27-Oct-11	18-May-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU006953	BRIDGE FOODS, INC.	LA	UFT			ST6	D0012	F	27-Oct-11	27-Oct-11	18-May-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	A0011	I	28-Oct-11	28-Oct-11	7-Jul-14	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	E0017	F	28-Oct-11	28-Oct-11	7-Jul-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0088765	FOUR CORNERS TREATMENT PLANT	LA	NPD	POTW	N	ST6	E0012	F	31-Oct-11	31-Oct-11	1-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Oct-11	31-Oct-11	3-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Oct-11	31-Oct-11	3-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	C0017	F	31-Oct-11	31-Oct-11	22-Apr-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Oct-11	31-Oct-11	9-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	C0015	F	31-Oct-11	31-Oct-11	27-May-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0013	F	31-Oct-11	31-Oct-11	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560101	WARD 1 INDUSTRIAL PARK STP	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Oct-11	31-Oct-11	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570117	H20 SYSTEMS, INC.	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Oct-11	31-Oct-11	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Oct-11	31-Oct-11	4-Feb-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Oct-11	31-Oct-11	4-Feb-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123293	MO-DAD UTILITIES, LLC - STONE HILL SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Oct-11	31-Oct-11	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007489	DESOTO PARISH RD DEPT	LA	UFT			ST6	B0027	F	8-Nov-11	8-Nov-11	4-Aug-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10G424	VERSAILLER ESTATES	LA	GPC	NON-POTW	N	ST6	B0C18	F	14-Nov-11	14-Nov-11	26-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0071382	WESTLAKE POLYMERS LLC	LA	NPD	NON-POTW	M	ST6	A0015	J	14-Nov-11	14-Nov-11	27-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NMR04A003	SANDOVAL COUNTY (NMR04A003)	NM	GPC	NON-POTW	N	EP6	B0M17		25-Nov-11	10-Apr-12	7-Jan-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-11	30-Nov-11	23-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-11	30-Nov-11	25-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	E0016	F	30-Nov-11	30-Nov-11	6-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-11	30-Nov-11	23-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A722	SE PRODUCTION LAKE RACCOURCI PSS #1	LA	GPC	NON-POTW	N	ST6	D0011	J	2-Dec-11	2-Aug-12	27-Oct-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		4-Dec-11	4-Dec-11	2-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	B0019	F	13-Dec-11	13-Dec-11	16-Nov-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007015	OLD COUPLES 3-1	LA	UFT			ST6	A0023	F	20-Dec-11	20-Dec-11	2-Nov-16	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A396	POINTE A LA HACHE SOUTH	LA	GPC	NON-POTW	N	ST6	B0N17	F	31-Dec-11	31-Dec-11	29-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG33A396	POINTE A LA HACHE SOUTH	LA	GPC	NON-POTW	N	ST6	B0N18	F	31-Dec-11	31-Dec-11	29-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG530261	CHAMPION CYCLE CENTER, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530448	RAPIDES OIL CO	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0084425	VACCO INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	17-Nov-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-11	31-Dec-11	26-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-11	31-Dec-11	27-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0116319	PORT SHIP SERVICE, INC. - DEVANT FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-11	31-Dec-11	23-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750365	TIGER TRACKS #2	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	16-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540357	HOOPER ROAD TOWNHOMES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	28-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532325	FIST AMERICAN BANK &	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532984	HEBERT BUILDING	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531763	BAKER SALES WAREHOUSE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532386	JOSEPH P. KOLWE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531768	RIVERBEND SPUR	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532428	HILLMAN CLINIC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532439	THE WORKOUT COMPANY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-11	31-Dec-11	2-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531099	FREEDOM ALARM	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	4-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531991	GRIFFINS PLAZA SHOPPING CTR	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	26-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532748	GRASS PATCH LAWN & LANDSCAPE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532843	BEST STOP QUICK MART #8	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	16-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540294	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Dec-11	31-Dec-11	3-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540295	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0013	F	31-Dec-11	31-Dec-11	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M624	MOUNT ZION C&D LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	21-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M624	MOUNT ZION C&D LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-11	31-Dec-11	21-Oct-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533211	PROPERTY MANAGEMENT OF LAFOURCHE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0118966	PENN MILL LAKES STF	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	C0017	F	31-Dec-11	31-Dec-11	24-Aug-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570117	H20 SYSTEMS, INC.	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570203	I59 COMMERCIAL & MHP	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570164	MONEY HILL PLANTATION STP	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	4-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	9-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	C0015	F	31-Dec-11	31-Dec-11	6-Jun-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-11	31-Dec-11	6-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG533461	THE ROCK QUICK STOP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533547	LAKE AFTER HOURS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	13-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533525	CHARTER-HAMMOND HEADEND	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	26-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	E0016	F	31-Dec-11	31-Dec-11	23-May-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533766	GULF INTRACOASTAL WATERWAY WEST CLOSURE COMI	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	15-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533704	BONNEVAL FOODS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533764	ST. LANDRY PARISH HEAD START OFFICE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	29-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125687	SOUTHERN REPAIR & MAINTENANCE LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-11	31-Dec-11	10-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0125687	SOUTHERN REPAIR & MAINTENANCE LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-11	31-Dec-11	10-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480660	PROFESSIONAL PUMPING SERVICES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533936	LAMAR DIXON EXPO CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470318	PREMIER COLLISION AUTOMOTIVE SHOP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480646	L&L IRONWORKS LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-11	31-Dec-11	18-Jul-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A396	POINTE A LA HACHE SOUTH	LA	GPC	NON-POTW	N	ST6	A0023	J	31-Dec-11	31-Dec-11	29-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-11	31-Dec-11	13-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-11	31-Dec-11	24-Sep-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-11	31-Dec-11	24-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-11	31-Dec-11	24-Sep-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101648	SWE, INC. - SOUTHWEST ENGINEERS	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-11	31-Dec-11	3-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0033286	TOWN OF LOCKPORT	LA	NPD	POTW	N	ST6	A0011	I	1-Jan-12	1-Jan-12	2-Feb-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0066559	UTILITIES, INC. OF LA- ARROWWOOD REGIONAL WWTP	LA	NPD	NON-POTW	M	ST6	A0020	F	1-Jan-12	1-Jan-12	6-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	D0011	J	1-Jan-12	21-Dec-12	11-Aug-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	B0S20	F	9-Jan-12	9-Jan-12	13-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	A0020	F	9-Jan-12	9-Jan-12	13-Jun-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG541453	OAK TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0015	J	13-Jan-12	13-Jan-12	23-Aug-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	C0017	F	13-Jan-12	13-Jan-12	13-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
TXU000131	HEATH, CITY OF	TX	UFT			EP6	A0020		22-Jan-12	15-Jun-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
LAU007004	EXCO PRODUCTION CO - ODEN HEIRS 31-3 - ALT & 31 #5-	LA	UFT			ST6	A0023	J	23-Jan-12	23-Jan-12	20-Jul-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		25-Jan-12	25-Jan-12	2-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0068730	H2O SYSTEMS, INC.- GREENLEAVES TREATMENT FACILITY	LA	NPD	NON-POTW	M	ST6	A0020	F	27-Jan-12	27-Jan-12	4-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0118966	PENN MILL LAKES STF	LA	NPD	NON-POTW	N	ST6	A0020	F	27-Jan-12	27-Jan-12	4-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	E0017	F	27-Jan-12	27-Jan-12	11-Aug-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007004	EXCO PRODUCTION CO - ODEN HEIRS 31-3 - ALT & 31 #5-	LA	UFT			ST6	B0028	F	30-Jan-12	31-Jan-12	20-Jul-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110485	NORTHEAST REGIONAL WWTP	LA	NPD	NON-POTW	N	ST6	A0020	F	31-Jan-12	31-Jan-12	18-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0110485	NORTHEAST REGIONAL WWTP	LA	NPD	NON-POTW	N	ST6	B0S20	F	31-Jan-12	31-Jan-12	18-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-12	31-Jan-12	9-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-12	31-Jan-12	3-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123111	MO-DAD UTILITIES, LLC - BRIDALWOOD & STONE RIDGE (	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	A0015	J	31-Jan-12	31-Jan-12	4-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	10-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0043648	OAK GROVE, TOWN OF- WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570250	MO-DAD UTILITIES, LLC- LAKES OF FENNWOOD SUBDIVIS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570318	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570319	MO-DAD UTILITIES, LLC - WESTMINISTER ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570322	MO-DAD UTILITIES, LLC - LIVE OAK LANDING SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570324	MO-DAD UTILITIES, LLC - BAYOU VIEW ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570325	MO-DAD UTILITIES, LLC - KINGSPOINT MARINA AND TERI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	9-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570328	MO-DAD UTILITIES, LLC - WOODLAND CROSSING II SUBDI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570360	LANDBUSTERS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570370	MO-DAD UTILITIES, LLC - BELLE FORET IV SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570371	MO-DAD UTILITIES, LLC - CANARY ISLAND	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LAG570375	MO-DAD UTILITIES, LLC - THE RIVERS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570397	MO-DAD UTILITIES, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570398	MO-DAD UTILITIES, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560011	MO-DAD UTILITIES, LLC - GALVEZ OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570458	MO-DAD UTILITIES, LLC - ELMWOOD PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570461	MO-DAD UTILITIES, LLC - WOODSTOCK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570466	MO-DAD UTILITIES, LLC - ROSS CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Jan-12	31-Jan-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570001	HIDEAWAY RD SEW DIS-	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541446	NORTH VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	16-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541451	MO-DAD UTILITIES, LLC - LORANGER TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560185	CYPRESS GARDENS OXIDATION SYSTEM	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Jan-12	31-Jan-12	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570117	H20 SYSTEMS, INC.	LA	GPC	NON-POTW	N	ST6	A0015	J	31-Jan-12	31-Jan-12	4-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570203	I59 COMMERCIAL & MHP	LA	GPC	NON-POTW	N	ST6	B0020	F	31-Jan-12	31-Jan-12	4-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570164	MONEY HILL PLANTATION STP	LA	GPC	NON-POTW	N	ST6	B0020	F	31-Jan-12	31-Jan-12	4-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570164	MONEY HILL PLANTATION STP	LA	GPC	NON-POTW	N	ST6	A0015	J	31-Jan-12	31-Jan-12	4-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	B0020	F	31-Jan-12	31-Jan-12	4-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570352	AUTUMN HAVEN STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570234	SOUTHTOWNER MOBILE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	18-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570218	WILDWOOD FOREST SUBDIVISION SEWER FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0013	W	31-Jan-12	31-Jan-12	6-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jan-12	31-Jan-12	9-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	C0014	F	31-Jan-12	31-Jan-12	9-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110183	FIBA TESTING GULF INC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-12	31-Jan-12	15-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110183	FIBA TESTING GULF INC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	15-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-12	31-Jan-12	12-Jan-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090409	SUNBELT INNOVATIVE PLASTICS LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Jan-12	31-Jan-12	26-Aug-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075761	WEST CARROLL PARISH SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0093939	FISHER/FLORIEN WWTP	LA	NPD	POTW	N	ST6	C0015	F	31-Jan-12	31-Jan-12	18-Aug-14	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-12	31-Jan-12	15-Nov-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	15-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-12	31-Jan-12	13-May-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-12	31-Jan-12	13-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	C0018	F	31-Jan-12	31-Jan-12	13-May-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	13-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Jan-12	31-Jan-12	5-May-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	5-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0121703	OLD DUTCHTOWN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	1-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570477	MO-DAD UTILITIES, LLC - ARRINGTON PLACE SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570514	MO-DAD UTILITIES, LLC - BURLINGTON LAKES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560260	MO-DAD UTILITIES, LLC - RIVERWOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560176	MO-DAD UTILITIES, LLC- WOODRUN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-12	31-Jan-12	9-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-12	31-Jan-12	8-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560046	MO-DAD UTILITIES, LLC- WHISPERING OAKS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560188	MO-DAD UTILITIES, LLC- LAKE POINTE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570266	MO-DAD UTILITIES, LLC - CHINQUAPIN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Jan-12	31-Jan-12	23-May-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123439	MO-DAD UTILITIES, LLC - LIVINGSTON TRACE SUBDIVISIO	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-12	31-Jan-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007049	CHESAPEAKE USA (MM) SWD 93-ALT	LA	UFT			ST6	B0028	F	2-Feb-12	2-Feb-12	14-Feb-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007049	CHESAPEAKE USA (MM) SWD 93-ALT	LA	UFT			ST6	A0023	J	2-Feb-12	2-Feb-12	14-Feb-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		3-Feb-12	3-Feb-12	8-May-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		6-Feb-12	6-Feb-12	8-May-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU007049	CHESAPEAKE USA (MM) SWD 93-ALT	LA	UFT			ST6	A0023	J	8-Feb-12	8-Feb-12	14-Feb-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		9-Feb-12	9-Feb-12	8-May-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU007650	BIG JOHN'S SEAFOOD	LA	UFT			ST6	D0017	F	11-Feb-12	11-Feb-12	15-Apr-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038288	MANDEVILLE, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	13-Feb-12	13-Feb-12	15-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038288	MANDEVILLE, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	13-Feb-12	13-Feb-12	15-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0122262	DBA TEXAS MARINE SERVICES	LA	NPD	NON-POTW	N	ST6	B0026	F	23-Feb-12	23-Feb-12	6-Jul-16	Management Practice Violations - Failure to Allow Entry	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122262	DBA TEXAS MARINE SERVICES	LA	NPD	NON-POTW	N	ST6	E0012	F	23-Feb-12	23-Feb-12	6-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122262	DBA TEXAS MARINE SERVICES	LA	NPD	NON-POTW	N	ST6	E0016	F	23-Feb-12	23-Feb-12	6-Jul-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006829	HARRIS SWD #1	LA	UFT			ST6	B0027	F	27-Feb-12	27-Feb-15	6-Apr-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	B0S20	F	28-Feb-12	28-Feb-12	14-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	A0020	F	28-Feb-12	28-Feb-12	14-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	E0011	F	28-Feb-12	28-Feb-12	20-Oct-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0071382	WESTLAKE POLYMERS LLC	LA	NPD	NON-POTW	M	ST6	C0011	F	28-Feb-12	28-Feb-12	27-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570042	VILLAGE OF PROVENCAL	LA	GPC	NON-POTW	N	ST6	A0020	F	29-Feb-12	29-Feb-12	27-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570042	VILLAGE OF PROVENCAL	LA	GPC	NON-POTW	N	ST6	B0S20	F	29-Feb-12	29-Feb-12	27-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	A0012	G	29-Feb-12	29-Feb-12	13-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	B0041	F	29-Feb-12	29-Feb-12	14-Jun-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	C0011	F	29-Feb-12	29-Feb-12	14-Jun-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	B0020	F	29-Feb-12	29-Feb-12	14-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	D0016	F	29-Feb-12	29-Feb-12	14-Jun-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570310	MO-DAD UTILITIES, LLC - WOODLAND CROSSING I	LA	GPC	NON-POTW	N	ST6	A0012	G	29-Feb-12	29-Feb-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570323	MO-DAD UTILITIES, LLC - FOREST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	29-Feb-12	29-Feb-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570138	MO-DAD UTILITIES, LLC - CARTER HILLS	LA	GPC	NON-POTW	N	ST6	A0012	G	29-Feb-12	29-Feb-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	B0020	F	29-Feb-12	29-Feb-12	19-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570042	VILLAGE OF PROVENCAL	LA	GPC	NON-POTW	N	ST6	E0017	F	29-Feb-12	29-Feb-12	27-Aug-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	A0012	G	29-Feb-12	29-Feb-12	6-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TXU011050	PRINCETON, CITY OF	TX	UFT			EP6	A0020		1-Mar-12	27-May-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
LAG541453	OAK TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0015	J	1-Mar-12	1-Mar-12	23-Aug-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG540639	SHADY OAKS MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0015	J	6-Mar-12	18-Sep-14	16-Mar-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG540639	SHADY OAKS MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	6-Mar-12	18-Sep-14	16-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0084425	VACCO INC.	LA	NPD	NON-POTW	N	ST6	D0016	F	7-Mar-12	7-Mar-12	8-Dec-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007030	DOLLAR GENERAL #11061	LA	UFT			ST6	D0012	F	7-Mar-12	26-Mar-16	15-May-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		20-Mar-12	20-Mar-12	2-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	A0015	J	22-Mar-12	22-Mar-12	25-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0021873	KONAWA, CITY OF	OK	NPD	POTW	N	ST6	D0011		23-Mar-12	23-Mar-12	1-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	A0015	J	23-Mar-12	23-Mar-12	4-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007195	INDIGO MINERALS - CRANFIELD 22H-1	LA	UFT			ST6	D0017	F	27-Mar-12	27-Mar-12	20-May-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007195	INDIGO MINERALS - CRANFIELD 22H-1	LA	UFT			ST6	A0023	J	27-Mar-12	27-Mar-12	20-May-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007195	INDIGO MINERALS - CRANFIELD 22H-1	LA	UFT			ST6	E0017	F	27-Mar-12	27-Mar-12	20-May-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470196	LESTER'S BODY SHOP INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	29-Mar-12	29-Mar-12	9-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	A0020	F	31-Mar-12	31-Mar-12	24-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	C0N11	F	31-Mar-12	31-Mar-12	19-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	E0013	G	31-Mar-12	31-Mar-12	19-Jul-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Mar-12	31-Mar-12	19-Jul-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540929	MO-DAD UTILITIES, LLC - THE RESERVE AT WILLOW LAKE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541546	MO-DAD UTILITIES, LLC - AUTUMN TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540972	MO-DAD UTILITIES, LLC - BRADY PLACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540979	MO-DAD UTILITIES, LLC - EMERALD GARDENS SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541011	MO-DAD UTILITIES, LLC - LAKESIDE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570317	MO-DAD UTILITIES, LLC - DRIFTWOOD ESTATES WWTF	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750418	BENNYS EXPRESS CARWASH #2 LLC	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Mar-12	31-Mar-12	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541047	MO-DAD UTILITIES, LLC - BURDON ORLEANS SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541673	MO-DAD UTILITIES, LLC - MADELINE COURT SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570378	MO-DAD UTILITIES, LLC - THE VILLAS OF BEDICO CREEK SI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570403	MO-DAD UTILITIES, LLC - TIMBER RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541137	MO-DAD UTILITIES, LLC - OAK CLUSTER SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540565	MO-DAD UTILITIES, LLC - PINE HILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541181	MO-DAD UTILITIES, LLC - ROBERTSON'S APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540639	SHADY OAKS MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	18-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541306	MO-DAD UTILITIES, LLC - GALVEZ COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541308	MO-DAD UTILITIES, LLC - WHISPERING WINDS SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541338	MO-DAD UTILITIES, LLC - DUNSON PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541392	MO-DAD UTILITIES, LLC - DAVIE ESTATES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541393	MO-DAD UTILITIES, LLC - RIVERSIDE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541438	JAD DEVELOPMENT, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	10-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541460	MO-DAD UTILITIES, LLC - BRIGHTWOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540885	MO-DAD UTILITIES, LLC - CYPRESS LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540347	MO-DAD UTILITIES, LLC - BLACK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540025	STONE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540070	MO-DAD UTILITIES, LLC - LAKE PARK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540185	BOB DEAN ENTERPRISES INC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	8-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540247	WOOTEN PROPERTIES 101 LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540297	EVANGELINE SEWERAGE CO INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540314	MO-DAD UTILITIES, LLC - GUNBOAT ISLAND ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAR05M621	STUPP BROS. INC.	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Mar-12	31-Mar-12	13-Oct-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M631	TRANS GULF INDUSTRIAL INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	13-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N900	SOUTHWEST WIRE ROPE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	13-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750550	B-QUICK OF BATON ROUGE NUMBER FOUR, LLC	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Mar-12	31-Mar-12	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N220	ALMONSTER SALVAGE YARD INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	18-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N500	CHARLIE'S AUTO WRECKERS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	18-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750757	BENNYS EXPERSS CARWASH OF GONZALES LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Mar-12	31-Mar-12	3-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750757	BENNYS EXPERSS CARWASH OF GONZALES LLC	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Mar-12	31-Mar-12	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	12-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	23-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6

LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Mar-12	31-Mar-12	15-Nov-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560271	MO-DAD UTILITIES LLC- SOUTHERN PINES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	9-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541856	MO-DAD UTILITIES, LLC - WESTON COURT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	19-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541804	WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570082	MO-DAD UTILITIES, LLC - WILLOW LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570143	MO-DAD UTILITIES, LLC - LAKE AT MANCHAC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570388	MO-DAD UTILITIES, LLC - MEADOW LAKE SUBDIVISION ST	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541670	MO-DAD UTILITIES, LLC - MONTROSE SUBDIVISION WWT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-12	31-Mar-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAR05P398	RLH INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Mar-12	31-Mar-12	14-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007534	KHALSA INTERNATIONAL INC DBA BEST STOP QUICK MAI	LA	UFT			ST6	D0017	F	31-Mar-12	31-Mar-12	20-Jan-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007534	KHALSA INTERNATIONAL INC DBA BEST STOP QUICK MAI	LA	UFT			ST6	D0011	J	31-Mar-12	31-Mar-12	20-Jan-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR05P209	CENTRAL ROCK CORPORATION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-12	31-Mar-12	4-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007281	NORTHERN ENERGY MGT INC - MUDOCK #1	LA	UFT			ST6	B0027	F	2-Apr-12	2-Apr-12	14-Sep-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0021873	KONAWA, CITY OF	OK	NPD	POTW	N	ST6	D0011		3-Apr-12	3-Apr-12	1-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
AR0049042	OWEN CREEK, LLC	AR	NPD	NON-POTW	N	ST6	D0015		4-Apr-12	4-Apr-12	8-May-15	Permit Violations - Failure to Pay Fees		Core NPDES Program	6
LAG110234	ASPHALT PLANT #2	LA	GPC	NON-POTW	N	ST6	C0011	F	10-Apr-12	10-Apr-12	29-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	B0N17	F	25-Apr-12	25-Apr-12	24-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	B0020	F	25-Apr-12	25-Apr-12	24-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007113	CHASE BANK	LA	UFT			ST6	D0011	J	26-Apr-12	26-Apr-12	6-Oct-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007113	CHASE BANK	LA	UFT			ST6	D0012	F	26-Apr-12	26-Apr-12	6-Oct-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0069868	ST. JOHN THE BAPTIST PARISH - RIVER ROAD WWTP	LA	NPD	POTW	M	ST6	A0020	F	30-Apr-12	30-Apr-12	11-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0069868	ST. JOHN THE BAPTIST PARISH - RIVER ROAD WWTP	LA	NPD	POTW	M	ST6	B0S20	F	30-Apr-12	30-Apr-12	11-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0064092	ST. JOHN THE BAPTIST PARISH - WOODLAND WWTP	LA	NPD	POTW	M	ST6	B0S20	F	30-Apr-12	30-Apr-12	11-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0064092	ST. JOHN THE BAPTIST PARISH - WOODLAND WWTP	LA	NPD	POTW	M	ST6	A0020	F	30-Apr-12	30-Apr-12	11-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-12	30-Apr-12	5-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	C0011	F	30-Apr-12	30-Apr-12	20-Oct-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	E0013	W	30-Apr-12	30-Apr-12	20-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	A0012	G	30-Apr-12	30-Apr-12	17-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	E0013	W	30-Apr-12	30-Apr-12	17-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570211	MO-DAD UTILITIES, LLC - ROLLING MEADOW SUBDIVISIO	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-12	30-Apr-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570316	MO-DAD UTILITIES, LLC - AMBER LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-12	30-Apr-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540524	LUVATTI ENTERPIRSES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-12	30-Apr-12	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570064	ST TAMMANY PH SCHOO-MANDEVILLE	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-12	30-Apr-12	17-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-12	30-Apr-12	8-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102768	RECLAMATION RESOURCES	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-12	30-Apr-12	31-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110183	FIBA TESTING GULF INC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Apr-12	30-Apr-12	15-Jul-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090409	SUNBELT INNOVATIVE PLASTICS LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Apr-12	30-Apr-12	26-Aug-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0063002	TEXTRON MARINE & LAND SYSTEMS	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Apr-12	30-Apr-12	21-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0016	F	30-Apr-12	30-Apr-12	21-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560270	MO-DAD UTILITIES LLC- MARTINVILLE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-12	30-Apr-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110234	ASPHALT PLANT #2	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-12	30-Apr-12	29-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570329	MO-DAD UTILITIES, LLC - WOODLAND CROSSING SUBDIVI	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-12	30-Apr-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007613	HO NAC SU WATERFLOOD UNIT	LA	UFT			ST6	B0028	F	1-May-12	30-Nov-14	9-Sep-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560185	CYPRESS GARDENS OXIDATION SYSTEM	LA	GPC	NON-POTW	N	ST6	B0020	F	10-May-12	10-May-12	21-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115274	A LA CARTE FOODS PROPERTIES LLC	LA	NPD	NON-POTW	N	ST6	B0N17	F	15-May-12	15-May-12	5-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0124559	STALLION PRODUCTION SERVICES	LA	NPD	NON-POTW	N	ST6	B0041	F	22-May-12	22-May-12	8-Jan-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124559	STALLION PRODUCTION SERVICES	LA	NPD	NON-POTW	N	ST6	A0015	F	22-May-12	22-May-12	8-Jan-16	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	D0016	F	30-May-12	30-May-12	22-Mar-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	31-May-12	31-May-12	27-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	31-May-12	31-May-12	27-Feb-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038831	FRANKLINTON, TOWN OF	LA	NPD	POTW	N	ST6	B0S20	F	31-May-12	31-May-12	29-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0012	F	31-May-12	31-May-12	23-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570377	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-12	31-May-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	E0012	F	31-May-12	31-May-12	6-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	E0013	W	31-May-12	31-May-12	6-May-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-12	31-May-12	6-May-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570350	COCODRIE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-12	31-May-12	17-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0090409	SUNBELT INNOVATIVE PLASTICS LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-12	31-May-12	26-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	E0013	W	31-May-12	31-May-12	23-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570396	MO-DAD UTILITIES, LLC - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-12	31-May-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560305	WILDWOOD MHP, LLC	LA	GPC	NON-POTW	N	ST6	D0011	J	31-May-12	15-Oct-13	19-May-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	B0N18	F	22-Jun-12	22-Jun-12	19-Jul-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	B0041	F	22-Jun-12	22-Jun-12	19-Jul-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	B0020	F	22-Jun-12	22-Jun-12	19-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU004960	COUNTRY MANOR ESTATES MHP	LA	UFT			ST6	D0012	F	28-Jun-12	28-Jun-12	5-Oct-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU004960	COUNTRY MANOR ESTATES MHP	LA	UFT			ST6	D0011	J	28-Jun-12	28-Jun-12	5-Oct-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	C0018	F	28-Jun-12	28-Jun-12	29-Sep-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	B0020	F	28-Jun-12	28-Jun-12	29-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122408	LEGEND CREEK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0102890	TOWN OF BENTON -PALMETTO PARK TREATMENT PLAN	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	19-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	A0013	G	30-Jun-12	30-Jun-12	9-Sep-14	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	D0017	F	30-Jun-12	30-Jun-12	9-Sep-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	E0012	F	30-Jun-12	30-Jun-12	10-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540924	MO-DAD UTILITIES, LLC - SHADOW PINES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541567	MO-DAD UTILITIES, LLC - SEIGLE LANDING SUBDIVISION \	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541568	MO-DAD UTILITIES, LLC - LOGAN CREEK SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540993	MO-DAD UTILITIES, LLC - COUNTRY RIVERS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750350	B-QUICK OF BATON ROUGE #3, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570321	MO-DAD UTILITIES, LLC - CLEAR LAKE SUBDIVISION II	LA	GPC	NON-POTW	N	ST6	A0012	F	30-Jun-12	30-Jun-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541047	MO-DAD UTILITIES, LLC - BURDON ORLEANS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541671	MO-DAD UTILITIES, LLC - DEER CROSSING SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541287	MO-DAD UTILITIES, LLC - CARRIAGE HOUSE APARTMENT	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541312	MO-DAD UTILITIES, LLC - TRANQUILITY LAKES SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541313	MO-DAD UTILITIES, LLC - WEST LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541315	MO-DAD UTILITIES, LLC - CYPRESS HOLLOW SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-12	30-Jun-12	2-Feb-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540357	HOOPER ROAD TOWNHOMES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	28-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531091	RIVER PARISH FOODS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	20-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531836	MO-DAD UTILITIES,LLC - ISLE OF ORLEANS GARDEN HOM	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540297	EVANGELINE SEWERAGE CO INC	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-12	30-Jun-12	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAR05M265	ATLAS STEEL & WIRE CORP	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-12	30-Jun-12	11-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560063	OAK CREEK STP	LA	GPC	NON-POTW	N	ST6	A0012	F	30-Jun-12	30-Jun-12	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124591	GULF COAST MANUFACTURING LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	15-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750757	BENNYS EXPERSS CARWASH OF GONZALES LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560279	OLD RIVER PLACE TREATMENT PLACE	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	6-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-12	30-Jun-12	30-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125199	LAPEYROUSE SEAFOOD BAR & GROCERY INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	21-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-12	30-Jun-12	12-Jan-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090409	SUNBELT INNOVATIVE PLASTICS LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-12	30-Jun-12	26-Aug-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0120456	DREDGING SUPPLY CO., INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-12	30-Jun-12	15-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0063002	TEXTRON MARINE & LAND SYSTEMS	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-12	30-Jun-12	21-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	E0013	W	30-Jun-12	30-Jun-12	23-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541854	MO-DAD UTILITIES, LLC - PARISENNE VILLAS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541676	MO-DAD UTILITIES, LLC - WHISPER HOLLOW	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-12	30-Jun-12	1-Jul-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-12	30-Jun-12	1-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115282	FAIR GROUNDS RACE COURSE, A CHURCHHILL DOWNS CC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Jun-12	30-Jun-12	8-Dec-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0047031	TOWN OF LECOMPTE WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	3-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570515	MO-DAD UTILITIES, LLC - WOLFE LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541804	WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-12	30-Jun-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470323	GRILLOT CONSTRUCTION LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-12	30-Jun-12	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	E0011	F	30-Jun-12	30-Jun-12	19-May-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007282	ARRAY OPERATING LLC	LA	UFT			ST6	B0028	F	3-Jul-12	3-Jul-12	29-Nov-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	B0S20	F	12-Jul-12	12-Jul-12	22-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	A0020	F	12-Jul-12	12-Jul-12	22-Mar-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007315	TEXAS PETROLEUM INVESTMENT CO, JENNINGS TOWNS	LA	UFT			ST6	D0011	J	17-Jul-12	17-Jul-12	10-Dec-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007315	TEXAS PETROLEUM INVESTMENT CO, JENNINGS TOWNS	LA	UFT			ST6	A0023	J	17-Jul-12	17-Jul-12	10-Dec-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007315	TEXAS PETROLEUM INVESTMENT CO, JENNINGS TOWNS	LA	UFT			ST6	D0012	F	17-Jul-12	17-Jul-12	10-Dec-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	E0017	F	19-Jul-12	19-Jul-12	16-Dec-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M621	STUPP BROS. INC.	LA	GPC	NON-POTW	N	ST6	A0023	J	20-Jul-12	20-Jul-12	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007314	RICELAND PETROLEUM CO, SOUTH JENNINGS FIELD PRO	LA	UFT			ST6	B0027	F	20-Jul-12	20-Jul-12	14-Jun-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007314	RICELAND PETROLEUM CO, SOUTH JENNINGS FIELD PRO	LA	UFT			ST6	A0023	J	20-Jul-12	20-Jul-12	14-Jun-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570164	MONEY HILL PLANTATION STP	LA	GPC	NON-POTW	N	ST6	A0012	G	23-Jul-12	23-Jul-12	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		27-Jul-12	27-Jul-12	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0036340	LAKE CHARLES, CITY OF-PLANT A	LA	NPD	POTW	M	ST6	B0S20	F	31-Jul-12	31-Jul-12	14-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-12	31-Jul-12	2-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122611	BEDICO REGIONAL STF	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jul-12	31-Jul-12	20-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-12	31-Jul-12	20-Oct-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	C0015	F	31-Jul-12	31-Jul-12	20-Oct-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570397	MO-DAD UTILITIES, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-12	31-Jul-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570434	MO-DAD UTILITIES, LLC - LA PURCHASE EQUESTRIAN EST	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-12	31-Jul-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jul-12	31-Jul-12	6-May-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	E0012	F	31-Jul-12	31-Jul-12	25-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0074357	CALCASIEU PARISH. SD # 11 WTP	LA	NPD	POTW	N	ST6	C0015	F	31-Jul-12	31-Jul-12	6-Apr-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	E0013	F	31-Jul-12	31-Jul-12	24-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6

LAG470036	XPRESS LUBE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jul-12	31-Jul-12	15-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	D0017	F	31-Jul-12	31-Jul-12	6-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490001	MCDONALD ENTERPRISES INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jul-12	31-Jul-12	20-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0106488	PLAQUEMINES PARISH GOVERNMENT- EMPIRE SHIPYAR	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jul-12	31-Jul-12	15-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0121703	OLD DUTCHTOWN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jul-12	31-Jul-12	1-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	E0012	F	31-Jul-12	31-Jul-12	25-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560266	MO-DAD UTILITIES, LLC- AUDUBON SQURE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Jul-12	31-Jul-12	4-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570405	MO-DAD UTILITIES, LLC - OLDE MILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-12	31-Jul-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570530	LEGEND CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-12	31-Jul-12	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0048879	FLUSHING MEADOWS WATER TREATMENT, INC.	AR	NPD	NON-POTW	N	ST6	D0012		1-Aug-12	1-Aug-12	7-Jul-15	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	6
AR0049042	OWEN CREEK, LLC	AR	NPD	NON-POTW	N	ST6	B0020		1-Aug-12	1-Aug-12	8-May-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
AR0049042	OWEN CREEK, LLC	AR	NPD	NON-POTW	N	ST6	A0012		1-Aug-12	1-Aug-12	8-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAG33A480	TEXAS PETROLEUM INVESTMENT COMPANY	LA	GPC	NON-POTW	N	ST6	B0N17	F	2-Aug-12	2-Aug-12	29-Sep-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG33A480	TEXAS PETROLEUM INVESTMENT COMPANY	LA	GPC	NON-POTW	N	ST6	B0N18	F	2-Aug-12	2-Aug-12	29-Sep-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	A0015	J	9-Aug-12	9-Aug-12	28-Jan-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	B0019	F	9-Aug-12	9-Aug-12	28-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A552	THREE BAYOU BAY PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	B0N18	F	13-Aug-12	13-Aug-12	1-Jun-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG33A552	THREE BAYOU BAY PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	B0N17	F	13-Aug-12	13-Aug-12	1-Jun-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG33A552	THREE BAYOU BAY PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	B0028	F	13-Aug-12	13-Aug-12	1-Jun-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0054399	PELICAN REFINING CO., LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	14-Aug-12	14-Aug-12	28-Apr-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG670039	PELICAN REFINING CO.,LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	14-Aug-12	14-Aug-12	28-Apr-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG670039	PELICAN REFINING CO.,LLC	LA	GPC	NON-POTW	N	ST6	E0013	W	14-Aug-12	14-Aug-12	28-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0036340	LAKE CHARLES, CITY OF-PLANT A	LA	NPD	POTW	M	ST6	B0S20	F	31-Aug-12	31-Aug-12	14-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0122611	BEDICO REGIONAL STF	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-12	31-Aug-12	20-May-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	C0011	F	31-Aug-12	31-Aug-12	22-Mar-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570398	MO-DAD UTILITIES, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-12	31-Aug-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0011	F	31-Aug-12	31-Aug-12	6-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0013	W	31-Aug-12	31-Aug-12	10-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0125253	PAUL'S MEAT MARKET & GROCERY LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-12	31-Aug-12	4-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Aug-12	31-Aug-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG670146	MYRIANT SUCCINIC ACID BIOREFINERY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Aug-12	31-Aug-12	14-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490131	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Aug-12	31-Aug-12	7-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490131	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Aug-12	31-Aug-12	7-Jul-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A722	SE PRODUCTION LAKE RACCOURCI PSS #1	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Aug-12	31-Aug-12	17-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Aug-12	31-Aug-12	24-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	C0014	F	25-Sep-12	25-Sep-12	6-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0022535	SPENCER, CITY OF	OK	NPD	POTW	N	ST6	A0011		27-Sep-12	27-Sep-12	8-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0055310	NORTHGATE WWTP	TX	NPD	POTW	M	EP6	A0016		27-Sep-12	27-Sep-12	12-Dec-14	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	B0041	F	27-Sep-12	27-Sep-12	24-Sep-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	A0015	J	27-Sep-12	27-Sep-12	24-Sep-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	B0020	F	27-Sep-12	27-Sep-12	24-Sep-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	C0017	F	27-Sep-12	27-Sep-12	24-Sep-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	30-Sep-12	30-Sep-12	9-Sep-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	30-Sep-12	30-Sep-12	9-Sep-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0036340	LAKE CHARLES, CITY OF-PLANT A	LA	NPD	POTW	M	ST6	B0S20	F	30-Sep-12	30-Sep-12	14-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	E0012	F	30-Sep-12	30-Sep-12	1-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123111	MO-DAD UTILITIES, LLC - BRIDALWOOD & STONE RIDGE (	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110079	STANDARD MATERIALS INC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	12-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0113557	ENTERGY LOUISIANA, LLC- PERRYVILLE GENERATING PL/	LA	NPD	NON-POTW	M	ST6	E0013	W	30-Sep-12	30-Sep-12	7-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541574	L.A. HOMES INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	10-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540971	MO-DAD UTILITIES, LLC - JUSTIN HEIGHTS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541214	CREEKSIDE TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	18-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541446	NORTH VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-12	30-Sep-12	16-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541463	MO-DAD UTILITIES, LLC - PARK RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0005606	ALMATIS BURNSIDE LLC	LA	NPD	NON-POTW	M	ST6	A0013	G	30-Sep-12	30-Sep-12	13-Jan-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Sep-12	30-Sep-12	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0066559	UTILITIES, INC. OF LA- ARROWWOOD REGIONAL WWTP	LA	NPD	NON-POTW	M	ST6	A0013	G	30-Sep-12	30-Sep-12	6-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0086576	TALLULAH, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	C0017	F	30-Sep-12	30-Sep-12	18-Aug-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Sep-12	30-Sep-12	10-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541692	MO-DAD UTILITIES, LLC - BRIGHTON COVE	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541865	MO-DAD UTILITIES, LLC - GATES AT BURLINGTON	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560046	MO-DAD UTILITIES, LLC- WHISPERING OAKS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Sep-12	30-Sep-12	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0106356	DELTA GATHERING STATION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	27-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480760	LAROSE SCRAP & SALVAGE INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-12	30-Sep-12	24-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10H926	SOUTHERN AGGREGATES LLC - PLANT 2	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Sep-12	30-Sep-12	7-Jul-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10H926	SOUTHERN AGGREGATES LLC - PLANT 2	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-12	30-Sep-12	7-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126136	MO-DAD UTILITIES, LLC- WOODLAND CROSSING 7	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-12	30-Sep-12	14-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541906	MO-DAD UTILITIES, LLC - PARADISE POINT SERVICES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	E0013	W	30-Sep-12	30-Sep-12	15-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	E0016	F	30-Sep-12	30-Sep-12	15-Aug-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-12	30-Sep-12	15-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	A0013	G	30-Sep-12	30-Sep-12	22-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541151	OAK FOREST ESTATES TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	3-Oct-12	3-Oct-12	11-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0021873	KONAWA, CITY OF	OK	NPD	POTW	N	ST6	D0011		5-Oct-12	5-Oct-12	1-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0024	F	11-Oct-12	11-Oct-12	10-Dec-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	11-Oct-12	11-Oct-12	10-Dec-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0020	F	11-Oct-12	11-Oct-12	10-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A850	LAVACA RIVER OPERATING CO. LLC - SL 18165 WELL NO.	LA	GPC	NON-POTW	N	ST6	D0011	J	14-Oct-12	30-Sep-13	24-Jul-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU004384	EOG RESOURCES/PARCEL 3 #54	LA	UFT			ST6	A0023	J	16-Oct-12	16-Oct-12	7-Jul-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU004384	EOG RESOURCES/PARCEL 3 #54	LA	UFT			ST6	B0028	F	19-Oct-12	19-Oct-12	7-Jul-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007345	COUNTRY BREEZE MOBILE HOME PARK	LA	UFT			ST6	D0011	J	22-Oct-12	22-Oct-12	16-Mar-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	22-Oct-12	22-Oct-12	23-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU004384	EOG RESOURCES/PARCEL 3 #54	LA	UFT			ST6	A0023	J	24-Oct-12	24-Oct-12	7-Jul-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	A0022	G	25-Oct-12	25-Oct-12	22-Jun-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	C0018	F	25-Oct-12	25-Oct-12	22-Jun-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	B0041	F	25-Oct-12	4-Jan-16	22-Jun-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Oct-12	31-Oct-12	21-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Oct-12	31-Oct-12	3-Jun-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Oct-12	31-Oct-12	3-Jun-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570395	MO-DAD UTILITIES, LLC - MAPLEWOOD SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-12	31-Oct-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-12	31-Oct-12	30-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570441	JUBAN COURT CONDOMINIUMS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-12	31-Oct-12	25-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0106488	PLAQUEMINES PARISH GOVERNMENT- EMPIRE SHIPYAR	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Oct-12	31-Oct-12	15-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Oct-12	31-Oct-12	5-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560266	MO-DAD UTILITIES, LLC- AUDUBON SQURE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Oct-12	31-Oct-12	4-Feb-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560188	MO-DAD UTILITIES, LLC- LAKE POINTE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-12	31-Oct-12	28-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Oct-12	31-Oct-12	30-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570266	MO-DAD UTILITIES, LLC - CHINQUAPIN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Oct-12	31-Oct-12	28-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Oct-12	31-Oct-12	9-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126225	MO-DAD UTILITIES, LLC- ARBOR WALK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Oct-12	31-Oct-12	10-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570532	MO-DAD UTILITIES, LLC - WHISPERING OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-12	31-Oct-12	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	C0011	F	31-Oct-12	31-Oct-12	15-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0035742	JUDSONIA, CITY OF	AR	NPD	POTW	N	ST6	A0026		1-Nov-12	1-Nov-12	13-May-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
AR0022101	BEEBE WATER AND SEWER COMMISSION	AR	NPD	POTW	M	ST6	D0S11		1-Nov-12	31-Aug-16	7-Dec-16	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
LAG570371	MO-DAD UTILITIES, LLC - CANARY ISLAND	LA	GPC	NON-POTW	N	ST6	B0020	F	1-Nov-12	1-Nov-12	2-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0049042	OWEN CREEK, LLC	AR	NPD	NON-POTW	N	ST6	E0012		14-Nov-12	14-Nov-12	8-May-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	6
LA0123111	MO-DAD UTILITIES, LLC - BRIDALWOOD & STONE RIDGE (	LA	NPD	NON-POTW	N	ST6	B0020	F	20-Nov-12	20-Nov-12	2-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750399	SPARKLE WASH OF LOUISIANA	LA	GPC	NON-POTW	N	ST6	A0015	J	20-Nov-12	20-Nov-12	16-Dec-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570514	MO-DAD UTILITIES, LLC - BURLINGTON LAKES	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Nov-12	20-Nov-12	6-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR001008	WIZEAGG, LLC	AR	GPC	NON-POTW	N	ST6	BN19B		28-Nov-12	28-Nov-12	12-Nov-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	6
ARR001008	WIZEAGG, LLC	AR	GPC	NON-POTW	N	ST6	B0N17		28-Nov-12	28-Nov-12	12-Nov-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	6
ARR001008	WIZEAGG, LLC	AR	GPC	NON-POTW	N	ST6	E0N16		28-Nov-12	28-Nov-12	12-Nov-14	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	6
ARR001008	WIZEAGG, LLC	AR	GPC	NON-POTW	N	ST6	D0N11		28-Nov-12	28-Nov-12	12-Nov-14	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	6
LA0003735	REYNOLDS METALS COMPANY- LAKE CHARLES CARBON (	LA	NPD	NON-POTW	N	ST6	E0017	F	28-Nov-12	28-Nov-12	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003735	REYNOLDS METALS COMPANY- LAKE CHARLES CARBON (	LA	NPD	NON-POTW	N	ST6	A0023	J	28-Nov-12	28-Nov-12	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	D0017	F	29-Nov-12	29-Nov-12	13-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560266	MO-DAD UTILITIES, LLC- AUDUBON SQURE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	29-Nov-12	29-Nov-12	4-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0048445	CLINTON, TOWN OF- WASTEWATER TREATMENT FACILIT	LA	NPD	POTW	N	ST6	B0020	F	29-Nov-12	29-Nov-12	5-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101834	SE REGIONAL WWTF	LA	NPD	NON-POTW	N	ST6	B0S20	F	30-Nov-12	30-Nov-12	18-Aug-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570190	VILLAGE OF GEORGETOWN	LA	GPC	POTW	N	ST6	A0012	G	30-Nov-12	30-Nov-12	15-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-12	30-Nov-12	8-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0003735	REYNOLDS METALS COMPANY- LAKE CHARLES CARBON (	LA	NPD	NON-POTW	N	ST6	B0020	F	30-Nov-12	30-Nov-12	13-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Nov-12	30-Nov-12	11-Aug-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Nov-12	30-Nov-12	11-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0047031	TOWN OF LECOMPTE WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-12	30-Nov-12	3-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LA0101834	SE REGIONAL WWTF	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Nov-12	30-Nov-12	18-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570396	MO-DAD UTILITIES, LLC - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	B0020	F	30-Nov-12	30-Nov-12	2-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	C0015	F	30-Nov-12	30-Nov-12	8-Dec-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Nov-12	30-Nov-12	8-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0043974	VILLAGE OF MER ROUGE	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-12	30-Nov-12	15-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0081418	MO-DAD UTILITIES, LLC - SOUTHWOOD VILLAGE	LA	NPD	NON-POTW	N	ST6	B0020	F	30-Nov-12	31-Mar-13	28-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007485	OUACHITA PARISH POLICE JURY	LA	UFT			ST6	D0R11	J	5-Dec-12	5-Dec-12	27-Aug-14	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	6
LAG560188	MO-DAD UTILITIES, LLC- LAKE POINTE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	11-Dec-12	11-Dec-12	28-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007333	KLEAN KING AUTO DETAILING	LA	UFT			ST6	D0011	J	12-Dec-12	12-Dec-12	8-Jul-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007333	KLEAN KING AUTO DETAILING	LA	UFT			ST6	D0012	F	12-Dec-12	12-Dec-12	8-Jul-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541831	OUACHITA RIVER RV PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	13-Dec-12	13-Dec-12	17-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541831	OUACHITA RIVER RV PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	13-Dec-12	13-Dec-12	17-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541831	OUACHITA RIVER RV PARK	LA	GPC	NON-POTW	N	ST6	A0015	J	13-Dec-12	13-Dec-12	17-Mar-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		18-Dec-12	18-Dec-12	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0123293	MO-DAD UTILITIES, LLC - STONE HILL SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0041	F	18-Dec-12	18-Dec-12	2-Feb-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123439	MO-DAD UTILITIES, LLC - LIVINGSTON TRACE SUBDIVISIO	LA	NPD	NON-POTW	N	ST6	B0041	F	18-Dec-12	18-Dec-12	2-Feb-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123439	MO-DAD UTILITIES, LLC - LIVINGSTON TRACE SUBDIVISIO	LA	NPD	NON-POTW	N	ST6	B0020	F	18-Dec-12	18-Dec-12	2-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		19-Dec-12	19-Dec-12	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG33A430	TEXAS PETROLEUM INVESTMENT COMPANY	LA	GPC	NON-POTW	N	ST6	A0023	J	23-Dec-12	23-Dec-12	27-May-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A430	TEXAS PETROLEUM INVESTMENT COMPANY	LA	GPC	NON-POTW	N	ST6	B0028	F	23-Dec-12	23-Dec-12	27-May-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0020	F	27-Dec-12	27-Dec-12	10-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0S20	F	27-Dec-12	27-Dec-12	10-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAR041022	PLAQUEMINES PARISH	LA	GPC	NON-POTW	N	ST6	E0M16	F	31-Dec-12	31-Dec-12	15-Jun-15	WW Storm Water MS4 - Failure to submit required report (non-DMR)	Manual 2G - Violation of Concern	Urban Stormwater (MS4)	6
LAG530944	PLANTERS PUMP STATION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	2-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG530617	KEN FA-KOURI COMPANY, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0084425	VACCO INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-12	31-Dec-12	17-Nov-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0084425	VACCO INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-12	31-Dec-12	17-Nov-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	C0011	F	31-Dec-12	31-Dec-12	7-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0013	W	31-Dec-12	31-Dec-12	7-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0056651	INTERNATIONAL PAPER CO-MANSFLD	LA	NPD	NON-POTW	M	ST6	A0013	G	31-Dec-12	31-Dec-12	17-Dec-14	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110029	DELTA CONCRETE PRODUCTS COMPANY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	11-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	5-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0113557	ENTERGY LOUISIANA, LLC- PERRYVILLE GENERATING PL/	LA	NPD	NON-POTW	M	ST6	A0013	G	31-Dec-12	31-Dec-12	7-Aug-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540927	MO-DAD UTILITIES, LLC - MANCHAC HIGHLANDS SUBDIVI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750399	SPARKLE WASH OF LOUISIANA	LA	GPC	NON-POTW	N	ST6	E0013	F	31-Dec-12	31-Dec-12	16-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540565	MO-DAD UTILITIES, LLC - PINE HILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540624	ROUSSE LAND DEVELOPMENT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	29-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540624	ROUSSE LAND DEVELOPMENT	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-12	31-Dec-12	29-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541272	HAYMEADOW SUBDIVISION STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541280	MO-DAD UTILITIES, LLC - THE VILLAGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541316	MO-DAD UTILITIES, LLC - AUTUMN RUN AT WALKER SUB	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541464	MO-DAD UTILITIES, LLC - AUTUMN BROOK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG532932	GULFWAY AUTO SALVAGE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532303	GALIANO TUGS, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	14-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531739	RUSSELL STUTES CONSTRUCTION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533038	EXEMPLAR PROPERTIES IV LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531091	RIVER PARISH FOODS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	20-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG532453	ACADIAN EXPRESS STORE #4615	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	8-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M229	HEISSER FOREIGN CAR PARTS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	25-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M621	STUPP BROS. INC.	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-12	31-Dec-12	13-Oct-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0100846	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- ROSET	LA	NPD	POTW	N	ST6	C0015	F	31-Dec-12	31-Dec-12	26-Apr-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470196	LESTER'S BODY SHOP INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	9-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0100625	KENCOIL INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560035	SWEETBRIAR MOBILE HOME ESTATES	LA	GPC	NON-POTW	N	ST6	B0020	F	31-Dec-12	31-Dec-12	18-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0005606	ALMATIS BURNSIDE LLC	LA	NPD	NON-POTW	M	ST6	A0013	F	31-Dec-12	31-Dec-12	13-Jan-15	Effluent Violations - Failed Toxicity Test	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-12	31-Dec-12	6-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086576	TALLULAH, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	C0017	F	31-Dec-12	31-Dec-12	18-Aug-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	C0015	F	31-Dec-12	31-Dec-12	10-Aug-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0013	W	31-Dec-12	31-Dec-12	10-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560266	MO-DAD UTILITIES, LLC- AUDUBON SQURE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-12	31-Dec-12	4-Feb-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470314	TONY JAMES LOGGING INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033227	SPRINGHILL, CITY OF	LA	NPD	POTW	M	ST6	A0013	G	31-Dec-12	31-Dec-12	24-Nov-14	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAJ650063	BELLE CHASE WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-12	31-Dec-12	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ650065	BOOTHVILLE WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-12	31-Dec-12	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ650064	BURAS WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-12	31-Dec-12	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-12	31-Dec-12	9-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534027	CORNER STOP SHELL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	10-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Dec-12	31-Dec-12	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126136	MO-DAD UTILITIES, LLC- WOODLAND CROSSING 7	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	2-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541926	MO-DAD UTILITIES, LLC - EMERALD ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-12	31-Dec-12	22-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534337	WEST KAREN STREET DUPLEX	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	20-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470350	K&J TRUCK REPAIR INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-12	31-Dec-12	8-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0072184	WRIGHT ENRICHMENT INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-12	31-Dec-12	31-May-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007995	RICHARD SMITH, LLC	LA	UFT			ST6	D0017	F	31-Dec-12	31-Dec-12	11-May-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480513	VERSABAR, INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-12	31-Dec-12	8-Dec-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0075396	TOWN OF SIBLEY WWTF	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-12	31-Dec-12	5-Aug-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0S20	F	2-Jan-13	2-Jan-13	25-Mar-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
AR0034002	BRYANT, CITY OF - WWTP	AR	NPD	POTW	M	ST6	D0S11		5-Jan-13	27-Apr-16	4-Aug-16	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
LA0115282	FAIR GROUNDS RACE COURSE, A CHURCHHILL DOWNS CC	LA	NPD	NON-POTW	N	ST6	D0017	F	7-Jan-13	7-Jan-13	8-Dec-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0071382	WESTLAKE POLYMERS LLC	LA	NPD	NON-POTW	M	ST6	A0015	J	9-Jan-13	9-Jan-13	27-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	B0S20	F	10-Jan-13	10-Jan-13	8-Sep-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0020	F	10-Jan-13	10-Jan-13	8-Sep-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG33A430	TEXAS PETROLEUM INVESTMENT COMPANY	LA	GPC	NON-POTW	N	ST6	A0023	J	10-Jan-13	10-Jan-13	27-May-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A430	TEXAS PETROLEUM INVESTMENT COMPANY	LA	GPC	NON-POTW	N	ST6	B0028	F	10-Jan-13	10-Jan-13	27-May-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007493	WAPPLER B #14 SN 69453	LA	UFT			ST6	E0017	F	13-Jan-13	13-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007493	WAPPLER B #14 SN 69453	LA	UFT			ST6	A0023	J	13-Jan-13	13-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007494	EAGLE OIL MGT - WAPPLER B #15 INCIDENT SITE	LA	UFT			ST6	B0027	F	13-Jan-13	13-Jan-13	13-Oct-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007494	EAGLE OIL MGT - WAPPLER B #15 INCIDENT SITE	LA	UFT			ST6	E0017	F	13-Jan-13	13-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007494	EAGLE OIL MGT - WAPPLER B #15 INCIDENT SITE	LA	UFT			ST6	A0023	J	13-Jan-13	13-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007490	WAPPLER LEASE #9 SN70880	LA	UFT			ST6	A0023	J	13-Jan-13	13-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007491	EAGLE OIL MGT - WAPPLER #13 LEASE INCIDENT SITE	LA	UFT			ST6	E0017	F	13-Jan-13	13-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007491	EAGLE OIL MGT - WAPPLER #13 LEASE INCIDENT SITE	LA	UFT			ST6	A0023	J	13-Jan-13	13-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007495	WAPPLER A TB	LA	UFT			ST6	B0027	F	13-Jan-13	13-Jan-13	13-Oct-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007495	WAPPLER A TB	LA	UFT			ST6	A0023	J	13-Jan-13	13-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007495	WAPPLER A TB	LA	UFT			ST6	E0017	F	13-Jan-13	13-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007492	WAPPLER B #12 SN 68087	LA	UFT			ST6	A0023	J	13-Jan-13	13-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007492	WAPPLER B #12 SN 68087	LA	UFT			ST6	E0017	F	13-Jan-13	13-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	A0020	F	16-Jan-13	16-Jan-13	10-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	B0020	F	17-Jan-13	17-Jan-13	10-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007493	WAPPLER B #14 SN 69453	LA	UFT			ST6	E0017	F	24-Jan-13	24-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007493	WAPPLER B #14 SN 69453	LA	UFT			ST6	A0023	J	24-Jan-13	24-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007490	WAPPLER LEASE #9 SN70880	LA	UFT			ST6	A0023	J	24-Jan-13	24-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007495	WAPPLER A TB	LA	UFT			ST6	E0017	F	24-Jan-13	24-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007495	WAPPLER A TB	LA	UFT			ST6	A0023	J	24-Jan-13	24-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007492	WAPPLER B #12 SN 68087	LA	UFT			ST6	A0023	J	24-Jan-13	24-Jan-13	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007492	WAPPLER B #12 SN 68087	LA	UFT			ST6	E0017	F	24-Jan-13	24-Jan-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	A0011	I	30-Jan-13	30-Jan-13	11-Aug-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-13	31-Jan-13	14-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-13	31-Jan-13	14-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	A0020	F	31-Jan-13	31-Jan-13	5-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	B0S20	F	31-Jan-13	31-Jan-13	5-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	D0016	F	31-Jan-13	31-Jan-13	14-Aug-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033294	TOWN OF BALDWIN WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	12-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Jan-13	31-Jan-13	16-Nov-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110087	ASCENSION READY MIX	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	14-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0112747	SCHAMERHORN C&D LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	3-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570321	MO-DAD UTILITIES, LLC - CLEAR LAKE SUBDIVISION II	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531435	GALLOWAY'S SEAFOOD	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-13	31-Jan-13	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560095	CASTOR, VILLAGE OF STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	25-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115274	A LA CARTE FOODS PROPERTIES LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-13	31-Jan-13	5-Aug-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560164	GREEN ACRES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	26-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570258	THE LANDING ON BAYOU CANE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	18-Oct-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123170	MARINE COATINGS & LININGS LLC	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Jan-13	31-Jan-13	14-Jul-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470306	LOUISIANA AUTO & TRUCK REPAIR INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-13	31-Jan-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-13	31-Jan-13	13-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570470	ST. CHARLES COURT SEWER SYSTEM	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-13	31-Jan-13	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0015	F	31-Jan-13	31-Jan-13	6-Feb-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Jan-13	31-Jan-13	6-Feb-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A347	HILCORP ENERGY CO.- WEST BAY COMPRESSOR STATION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-13	31-Jan-13	19-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	C0011	F	31-Jan-13	31-Jan-13	10-Aug-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	E0011	F	31-Jan-13	31-Jan-13	17-Aug-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0104094	SE WATERWORKS DIST. #2 WTP	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-13	31-Jan-13	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	D0017	F	6-Feb-13	6-Feb-13	10-Aug-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6

LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	B0027	F	6-Feb-13	6-Feb-13	10-Aug-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123170	MARINE COATINGS & LININGS LLC	LA	NPD	NON-POTW	N	ST6	A0022	G	8-Feb-13	8-Feb-13	14-Jul-14	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123170	MARINE COATINGS & LININGS LLC	LA	NPD	NON-POTW	N	ST6	B0019	F	8-Feb-13	8-Feb-13	14-Jul-14	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007364	GRABINCE HOME CENTER	LA	UFT			ST6	D0011	J	11-Feb-13	11-Feb-13	22-Jan-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A075	DELTA FARMS PRODUCTION FAC	LA	GPC	NON-POTW	N	ST6	A0023	J	11-Feb-13	11-Feb-13	15-Feb-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	E0017	F	15-Feb-13	15-Feb-13	11-Aug-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020419	PORT BARRE, TOWN OF	LA	NPD	POTW	N	ST6	B0020	F	19-Feb-13	19-Feb-13	8-Oct-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020419	PORT BARRE, TOWN OF	LA	NPD	POTW	N	ST6	B0041	F	19-Feb-13	19-Feb-13	8-Oct-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020419	PORT BARRE, TOWN OF	LA	NPD	POTW	N	ST6	A0015	J	19-Feb-13	19-Feb-13	8-Oct-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570250	MO-DAD UTILITIES, LLC- LAKES OF FENNWOOD SUBDIVIS	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Feb-13	20-Feb-13	30-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570317	MO-DAD UTILITIES, LLC - DRIFTWOOD ESTATES WWTF	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Feb-13	20-Feb-13	28-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	A0020	F	22-Feb-13	22-Feb-13	17-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	B0S20	F	22-Feb-13	22-Feb-13	17-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	E0017	F	22-Feb-13	22-Feb-13	17-Aug-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		25-Feb-13	25-Feb-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		26-Feb-13	26-Feb-13	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	C0017	F	27-Feb-13	27-Feb-13	28-Jan-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	A0015	J	27-Feb-13	27-Feb-13	28-Jan-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0041262	GRETNA, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0S20	F	28-Feb-13	28-Feb-13	26-Nov-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0041262	GRETNA, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0020	F	28-Feb-13	28-Feb-13	26-Nov-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0105520	LAKE RAMSEY SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	28-Feb-13	28-Feb-13	17-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570441	JUBAN COURT CONDOMINIUMS	LA	GPC	NON-POTW	N	ST6	E0013	W	28-Feb-13	28-Feb-13	25-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0102750	WCI- WHITE OAKS LANDFILL, INC	LA	NPD	NON-POTW	N	ST6	E0012	F	28-Feb-13	28-Feb-13	18-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	28-Feb-13	28-Feb-13	4-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	E0013	F	28-Feb-13	28-Feb-13	21-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028177	BEGGS, CITY OF	OK	NPD	POTW	N	ST6	A0011		6-Mar-13	6-Mar-13	25-Feb-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0118664	CORPORATE CLEANERS OF COVINGTON INC.	LA	NPD	NON-POTW	N	ST6	C0015	F	6-Mar-13	6-Mar-13	6-Apr-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		13-Mar-13	13-Mar-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0028177	BEGGS, CITY OF	OK	NPD	POTW	N	ST6	A0011		15-Mar-13	15-Mar-13	25-Feb-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0028177	BEGGS, CITY OF	OK	NPD	POTW	N	ST6	A0011		18-Mar-13	18-Mar-13	25-Feb-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG570046	ROYAL GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	19-Mar-13	19-Mar-13	12-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570046	ROYAL GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0015	J	19-Mar-13	19-Mar-13	12-May-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007365	ON THE MOVE TRUCK WASH	LA	UFT			ST6	D0011	J	21-Mar-13	21-Mar-13	22-Jan-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
AR0043427	WARREN WATER & SEWER	AR	NPD	POTW	M	ST6	A0020		22-Mar-13	22-Mar-13	13-Feb-15	WW SSO - Discharge to Waters		Sewer Overflows	6
LAG490131	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	27-Mar-13	27-Mar-13	7-Jul-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR10H926	SOUTHERN AGGREGATES LLC - PLANT 2	LA	GPC	NON-POTW	N	ST6	B0C18	F	27-Mar-13	27-Mar-13	7-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAG490131	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	A0015	J	27-Mar-13	27-Mar-13	7-Jul-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	N	ST6	C0017	F	31-Mar-13	31-Mar-13	13-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	16-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	E0016	F	31-Mar-13	31-Mar-13	5-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	11-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541590	ROLLING HILLS MOBILE MANOR	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Mar-13	31-Mar-13	25-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750350	B-QUICK OF BATON ROUGE #3, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750418	BENNYS EXPRESS CARWASH #2 LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541116	BARRERA'S MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	15-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540568	JHB RENTALS LLC - PINE THICKET MHP	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-13	31-Mar-13	16-Dec-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541310	MO-DAD UTILITIES, LLC - LAKIN RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	2-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541492	CHET SIMPSON MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	16-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540185	BOB DEAN ENTERPRISES INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	8-Aug-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750550	B-QUICK OF BATON ROUGE NUMBER FOUR, LLC	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Mar-13	31-Mar-13	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	6-May-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	E0013	W	31-Mar-13	31-Mar-13	25-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG750757	BENNYS EXPERSS CARWASH OF GONZALES LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0082511	WESTLAKE CHEMICAL OPCO LP	LA	NPD	NON-POTW	M	ST6	C0011	F	31-Mar-13	31-Mar-13	27-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0013	G	31-Mar-13	31-Mar-13	8-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-13	31-Mar-13	30-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123277	ASCENSION WASTEWATER TREATMENT - ORANGE GRO	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	22-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102750	WCI- WHITE OAKS LANDFILL, INC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	18-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123170	MARINE COATINGS & LININGS LLC	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Mar-13	31-Mar-13	14-Jul-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	11-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470310	COURVELLE HAPPY TOWN USA INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-13	31-Mar-13	15-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541692	MO-DAD UTILITIES, LLC - BRIGHTON COVE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020125	TOWN OF MAMOU WWTF	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	7-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Mar-13	31-Mar-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126179	LAKE CHARLES REGIONAL AIRPORT	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-13	30-Jun-16	5-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10H926	SOUTHERN AGGREGATES LLC - PLANT 2	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Mar-13	31-Mar-13	7-Jul-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10H926	SOUTHERN AGGREGATES LLC - PLANT 2	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	7-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490131	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	7-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490131	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Mar-13	31-Mar-13	7-Jul-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043648	OAK GROVE, TOWN OF- WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Mar-13	31-Mar-13	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A347	HILCORP ENERGY CO.- WEST BAY COMPRESSOR STATION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	19-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-13	31-Mar-13	24-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		5-Apr-13	5-Apr-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG540885	MO-DAD UTILITIES, LLC - CYPRESS LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	5-Apr-13	5-Apr-13	28-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028533	PURCELL, CITY OF	OK	NPD	POTW	N	ST6	D0S11		6-Apr-13	6-Apr-13	29-Jun-17	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
LAG541590	ROLLING HILLS MOBILE MANOR	LA	GPC	NON-POTW	N	ST6	A0015	J	8-Apr-13	8-Apr-13	25-Mar-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG541590	ROLLING HILLS MOBILE MANOR	LA	GPC	NON-POTW	N	ST6	B0020	F	8-Apr-13	8-Apr-13	25-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007508	FALLON 18H NO 1 WELL SITE - GOODRICH PETROLEUM (	LA	UFT			ST6	A0015	J	8-Apr-13	8-Apr-13	13-Oct-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007508	FALLON 18H NO 1 WELL SITE - GOODRICH PETROLEUM (	LA	UFT			ST6	E0017	F	8-Apr-13	8-Apr-13	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	A0011	I	9-Apr-13	13-May-13	24-Oct-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		9-Apr-13	9-Apr-13	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	E0013	F	9-Apr-13	9-Apr-13	24-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570324	MO-DAD UTILITIES, LLC - BAYOU VIEW ESTATES	LA	GPC	NON-POTW	N	ST6	B0020	F	9-Apr-13	9-Apr-13	2-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570532	MO-DAD UTILITIES, LLC - WHISPERING OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0015	J	9-Apr-13	9-Apr-13	28-Jan-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570532	MO-DAD UTILITIES, LLC - WHISPERING OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	9-Apr-13	9-Apr-13	28-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0043427	WARREN WATER & SEWER	AR	NPD	POTW	M	ST6	A0020		11-Apr-13	11-Apr-13	13-Feb-15	WW SSO - Discharge to Waters		Sewer Overflows	6
LA0047236	ROSEPINE, TOWN OF	LA	NPD	POTW	N	ST6	A0020	F	11-Apr-13	11-Apr-13	17-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0047236	ROSEPINE, TOWN OF	LA	NPD	POTW	N	ST6	B0S20	F	11-Apr-13	11-Apr-13	17-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	B0S20	F	11-Apr-13	11-Apr-13	17-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	A0020	F	11-Apr-13	11-Apr-13	17-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	E0017	F	11-Apr-13	11-Apr-13	17-Aug-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	D0017	F	24-Apr-13	24-Apr-13	17-Aug-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	C0011	F	24-Apr-13	24-Apr-13	17-Aug-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	B0020	F	24-Apr-13	24-Apr-13	17-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	B0041	F	24-Apr-13	24-Apr-13	17-Aug-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0045845	COWETA PWA	OK	NPD	NON-POTW	N	ST6	A0011		26-Apr-13		20-Feb-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG570350	COCODRIE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	29-Apr-13	29-Apr-13	17-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0036366	LAKE CHARLES, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	30-Apr-13	30-Apr-13	6-Nov-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	N	ST6	E0011	F	30-Apr-13	30-Apr-13	13-Apr-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	N	ST6	E0016	F	30-Apr-13	30-Apr-13	13-Apr-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110096	BENTON & BROWN HOT MIX PLT	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-13	30-Apr-13	4-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570190	VILLAGE OF GEORGETOWN	LA	GPC	POTW	N	ST6	E0012	F	30-Apr-13	30-Apr-13	15-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Apr-13	30-Apr-13	8-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	D0017	F	30-Apr-13	30-Apr-13	3-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-13	30-Apr-13	1-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123277	ASCENSION WASTEWATER TREATMENT - ORANGE GRO	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-13	30-Apr-13	22-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123170	MARINE COATINGS & LININGS LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-13	30-Apr-13	14-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	E0016	F	30-Apr-13	30-Apr-13	25-Jan-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG380092	CITY OF ABBEVILLE MUNICIPAL POTABLE WTP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-13	30-Apr-13	26-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	C0015	F	30-Apr-13	30-Apr-13	11-Aug-14	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0006858	AVERY ISLAND	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-13	30-Apr-13	17-Mar-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122335	NEWPARK MATS & INTEGRATED SERVICES LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-13	30-Apr-13	4-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126179	LAKE CHARLES REGIONAL AIRPORT	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-13	30-Apr-13	4-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-13	30-Apr-13	14-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0072001	GRAND COTEAU WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	N	ST6	E0016	F	30-Apr-13	30-Apr-13	29-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560209	VILLAGE OF ROBELINE STP	LA	GPC	NON-POTW	N	ST6	B0020	F	1-May-13	1-May-13	7-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		3-May-13	3-May-13	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAG570530	LEGEND CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0S20	F	6-May-13	6-May-13	10-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570530	LEGEND CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0020	F	6-May-13	6-May-13	10-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		6-May-13	6-May-13	23-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU007504	DENNINGTON 13 - BEUSA ENERGY	LA	UFT			ST6	B0028	F	7-May-13	7-May-13	7-Nov-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007504	DENNINGTON 13 - BEUSA ENERGY	LA	UFT			ST6	E0017	F	7-May-13	7-May-13	7-Nov-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007504	DENNINGTON 13 - BEUSA ENERGY	LA	UFT			ST6	A0023	J	7-May-13	7-May-13	7-Nov-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0039802	DELHI, TOWN OF - WWTP	LA	NPD	POTW	M	ST6	B0N18	F	8-May-13	8-May-13	14-Oct-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0039802	DELHI, TOWN OF - WWTP	LA	NPD	POTW	M	ST6	B0041	F	8-May-13	8-May-13	14-Oct-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039802	DELHI, TOWN OF - WWTP	LA	NPD	POTW	M	ST6	D0017	F	8-May-13	8-May-13	14-Oct-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0067083	SULPHUR, CITY OF-WWTP	LA	NPD	POTW	M	ST6	B0S20	F	10-May-13	10-May-13	12-May-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0067083	SULPHUR, CITY OF-WWTP	LA	NPD	POTW	M	ST6	A0020	F	10-May-13	10-May-13	12-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6

LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	B0S20	F	13-May-13	13-May-13	20-Oct-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	A0015		20-May-13	20-May-13	29-Nov-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0011	I	21-May-13	21-May-13	2-Jun-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		21-May-13	21-May-13	23-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	A0015		21-May-13	21-May-13	29-Nov-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0017	F	21-May-13	21-May-13	2-Jun-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	C0011	F	21-May-13	21-May-13	2-Jun-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	B0020	F	21-May-13	21-May-13	2-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	D0017	F	21-May-13	21-May-13	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007399	DOLLAR GENERAL STORE #06117	LA	UFT			ST6	D0011	J	21-May-13	21-May-13	23-Mar-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007399	DOLLAR GENERAL STORE #06117	LA	UFT			ST6	D0012	F	21-May-13	21-May-13	23-Mar-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	22-May-13	22-May-13	27-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	22-May-13	22-May-13	27-Feb-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	A0015		22-May-13	22-May-13	29-Nov-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		23-May-13	23-May-13	23-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0051993	PETROLEUM FUEL & TERMINAL CO.- MT. AIRY TERMINAL	LA	NPD	NON-POTW	N	ST6	B0N18	F	23-May-13	23-May-13	3-Jun-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0051993	PETROLEUM FUEL & TERMINAL CO.- MT. AIRY TERMINAL	LA	NPD	NON-POTW	N	ST6	A0015	F	23-May-13	23-May-13	3-Jun-15	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0051993	PETROLEUM FUEL & TERMINAL CO.- MT. AIRY TERMINAL	LA	NPD	NON-POTW	N	ST6	D0014	F	23-May-13	23-May-13	3-Jun-15	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		27-May-13	27-May-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU007500	USA #28 ALT	LA	UFT			ST6	A0023	J	27-May-13	27-May-13	29-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007500	USA #28 ALT	LA	UFT			ST6	B0027	F	28-May-13	28-May-13	29-Apr-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028533	PURCELL, CITY OF	OK	NPD	POTW	N	ST6	D0S11		29-May-13	29-May-13	29-Jun-17	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	B0C18	F	31-May-13	31-May-13	8-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	B0C17	F	31-May-13	31-May-13	8-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	B0R41	F	31-May-13	31-May-13	8-Jul-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	E0012	F	31-May-13	31-May-13	19-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0074357	CALCASIEU PARISH. SD # 11 WTP	LA	NPD	POTW	N	ST6	A0015	J	31-May-13	31-May-13	6-Apr-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570441	JUBAN COURT CONDOMINIUMS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-13	31-May-13	25-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0034509	LOU ANA PLANT	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-13	31-May-13	10-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570220	LALAURIE LANE OXIDATION POND	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-13	31-May-13	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	A0022	G	31-May-13	31-May-13	8-Jul-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-13	31-May-13	8-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0054739	ERATH, TOWN OF (WWTP)	LA	NPD	POTW	N	ST6	E0012	F	31-May-13	31-May-13	26-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119466	NORTHWEST HAMMOND TREATMENT FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-13	31-May-13	30-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033308	TOWN OF LOGANSPORT	LA	NPD	POTW	N	ST6	E0012	F	31-May-13	31-May-13	13-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560094	ATHENS, VILLAGE OF WWTP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-13	31-May-13	24-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		1-Jun-13	1-Jun-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0111686	WESTIN SERVICES LLC	LA	NPD	NON-POTW	N	ST6	B0020	F	3-Jun-13	3-Jun-13	17-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0056651	INTERNATIONAL PAPER CO-MANSFLD	LA	NPD	NON-POTW	M	ST6	D0R12	F	4-Jun-13	14-Jun-13	17-Dec-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0056651	INTERNATIONAL PAPER CO-MANSFLD	LA	NPD	NON-POTW	M	ST6	B0C17	F	4-Jun-13	4-Jun-13	17-Dec-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0056651	INTERNATIONAL PAPER CO-MANSFLD	LA	NPD	NON-POTW	M	ST6	C0018	F	4-Jun-13	4-Jun-13	17-Dec-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0056651	INTERNATIONAL PAPER CO-MANSFLD	LA	NPD	NON-POTW	M	ST6	E0017	F	4-Jun-13	4-Jun-13	17-Dec-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0056651	INTERNATIONAL PAPER CO-MANSFLD	LA	NPD	NON-POTW	M	ST6	E0013	W	4-Jun-13	4-Jun-13	17-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		5-Jun-13	5-Jun-13	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0125253	PAUL'S MEAT MARKET & GROCERY LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	5-Jun-13	5-Jun-13	4-Feb-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0048445	CLINTON, TOWN OF- WASTEWATER TREATMENT FACILIT	LA	NPD	POTW	N	ST6	B0020	F	5-Jun-13	5-Jun-13	5-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0043427	WARREN WATER & SEWER	AR	NPD	POTW	M	ST6	A0020		6-Jun-13	6-Jun-13	13-Feb-15	WW SSO - Discharge to Waters		Sewer Overflows	6
OK0028576	ATOKA, CITY OF	OK	NPD	POTW	N	ST6	A0026		6-Jun-13	6-Jun-13	25-Mar-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
OK0020737	OKEMAH UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	D0017		7-Jun-13	7-Jun-13	25-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007489	DESOTO PARISH RD DEPT	LA	UFT			ST6	B0027	F	12-Jun-13	12-Jun-13	4-Aug-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR040003	ST BERNARD PARISH GOVT	LA	GPC	NON-POTW	N	ST6	B0M17	F	13-Jun-13	13-Jun-13	15-Jun-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Urban Stormwater (MS4)	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	C0014	F	14-Jun-13	14-Jun-13	11-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	A0015	J	14-Jun-13	14-Jun-13	11-Mar-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	B0020	F	14-Jun-13	14-Jun-13	11-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	C0018	F	14-Jun-13	14-Jun-13	11-Mar-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	C0018	F	18-Jun-13	18-Jun-13	6-May-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	B0027	F	18-Jun-13	18-Jun-13	6-May-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534738	HARVEY HILLS SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	D0011	J	19-Jun-13	25-Jun-14	6-May-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	B0N18	F	21-Jun-13	21-Jun-13	4-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	B0N17	F	21-Jun-13	21-Jun-13	4-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	21-Jun-13	21-Jun-13	4-Feb-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	B0020	F	21-Jun-13	21-Jun-13	4-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	B0019	F	21-Jun-13	21-Jun-13	4-Feb-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0045845	COWETA PWA	OK	NPD	NON-POTW	N	ST6	A0011		23-Jun-13		20-Feb-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0045845	COWETA PWA	OK	NPD	NON-POTW	N	ST6	E0017		23-Jun-13		20-Feb-15	Reporting Violations - Failure to Notify		Core NPDES Program	6
LAU007507	NABORS 8 #1 TANK BATTERY - CASPIANA FIELD	LA	UFT			ST6	A0023	J	25-Jun-13	25-Jun-13	22-Jun-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007417	C&R PREFERRED CONCRETE PUMPING	LA	UFT			ST6	D0012	F	25-Jun-13	25-Jun-13	23-Mar-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007417	C&R PREFERRED CONCRETE PUMPING	LA	UFT			ST6	D0011	J	25-Jun-13	25-Jun-13	23-Mar-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007507	NABORS 8 #1 TANK BATTERY - CASPIANA FIELD	LA	UFT			ST6	B0028	F	26-Jun-13	26-Jun-13	22-Jun-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0036340	LAKE CHARLES, CITY OF-PLANT A	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-13	30-Jun-13	14-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-13	30-Jun-13	22-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	A0020	F	30-Jun-13	30-Jun-13	22-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	19-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124079	TULANE NATIONAL PRIMATE RESEARCH CENTER	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Jun-13	30-Jun-13	5-Aug-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	D0017	F	30-Jun-13	30-Jun-13	9-Sep-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111686	WESTIN SERVICES LLC	LA	NPD	NON-POTW	N	ST6	E0013	F	30-Jun-13	30-Jun-13	17-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111686	WESTIN SERVICES LLC	LA	NPD	NON-POTW	N	ST6	A0012	F	30-Jun-13	30-Jun-13	17-Oct-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540924	MO-DAD UTILITIES, LLC - SHADOW PINES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540929	MO-DAD UTILITIES, LLC - THE RESERVE AT WILLOW LAKE	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Jun-13	30-Jun-13	11-Aug-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540993	MO-DAD UTILITIES, LLC - COUNTRY RIVERS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-13	30-Jun-13	8-Sep-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541671	MO-DAD UTILITIES, LLC - DEER CROSSING SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570395	MO-DAD UTILITIES, LLC - MAPLEWOOD SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540642	COASTAL PROPERTY HOLDINGS, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	11-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541307	MO-DAD UTILITIES, LLC - WOODLAND RIDGE SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541460	MO-DAD UTILITIES, LLC - BRIGHTWOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541465	MAGNOLIA TRACE	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	13-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531260	E T APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	16-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531260	E T APARTMENTS	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-13	30-Jun-13	16-Oct-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG531977	CAJUN ON THE BAYOU LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	19-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540247	WOOTEN PROPERTIES 101 LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750612	BENNY'S CAR WASH	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0118664	CORPORATE CLEANERS OF COVINGTON INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	6-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570042	VILLAGE OF PROVENCAL	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	27-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570364	TALL TIMBERS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-13	30-Jun-13	27-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Jun-13	30-Jun-13	1-May-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570441	JUBAN COURT CONDOMINIUMS	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-13	30-Jun-13	25-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0123170	MARINE COATINGS & LININGS LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	14-Jul-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	24-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Jun-13	30-Jun-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0109509	HELMER DIRECTIONAL DRILLING INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-13	30-Jun-13	17-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG380092	CITY OF ABBEVILLE MUNICIPAL POTABLE WTP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	26-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0103845	SUNSHINE WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	7-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0103853	ST. GABRIEL WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	6-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0042544	INDEPENDENCE, TOWN OF- WASTEWATER TREATMENT	LA	NPD	POTW	N	ST6	E0011	F	30-Jun-13	30-Jun-13	9-Jan-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541692	MO-DAD UTILITIES, LLC - BRIGHTON COVE	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-13	30-Jun-13	5-Feb-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	25-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0006858	AVERY ISLAND	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	17-Mar-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	C0015	F	30-Jun-13	30-Jun-13	8-May-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570476	QUAIL CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	19-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541865	MO-DAD UTILITIES, LLC - GATES AT BURLINGTON	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033227	SPRINGHILL, CITY OF	LA	NPD	POTW	M	ST6	A0013	G	30-Jun-13	30-Jun-13	24-Nov-14	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A396	POINTE A LA HACHE SOUTH	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-13	30-Jun-13	29-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A909	WEST PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	4-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Jun-13	30-Jun-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0122335	NEWPARK MATS & INTEGRATED SERVICES LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	4-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033308	TOWN OF LOGANSPORT	LA	NPD	POTW	N	ST6	E0016	F	30-Jun-13	30-Jun-13	13-Apr-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033308	TOWN OF LOGANSPORT	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	13-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480815	LA DEPT OF WILDLIFE & FISHERIES	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	9-Aug-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470359	DAILY EQUIPMENT COMPANY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-13	30-Jun-13	19-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-13	30-Jun-13	13-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	E0013	W	30-Jun-13	30-Jun-13	15-Jul-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-13	30-Jun-13	24-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR151646	STONEHILL SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0R41		3-Jul-13	3-Jul-13	3-Nov-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	6
ARR151646	STONEHILL SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0C17		3-Jul-13	3-Jul-13	3-Nov-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6

ARR151646	STONEHILL SUBDIVISION	AR	GPC	NON-POTW	N	ST6	BR19A		3-Jul-13	3-Jul-13	3-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR151646	STONEHILL SUBDIVISION	AR	GPC	NON-POTW	N	ST6	BR19B		3-Jul-13	3-Jul-13	3-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR151646	STONEHILL SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0C18		3-Jul-13	3-Jul-13	3-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
ARR151646	STONEHILL SUBDIVISION	AR	GPC	NON-POTW	N	ST6	A0R22		3-Jul-13	3-Jul-13	3-Nov-14	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
ARR151646	STONEHILL SUBDIVISION	AR	GPC	NON-POTW	N	ST6	C0R11		3-Jul-13	3-Jul-13	3-Nov-14	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	6
LAU007466	BEST MUFFLER	LA	UFT			ST6	D0011	J	9-Jul-13	9-Jul-13	18-Jul-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007037	SOUTH SILGO COMPRESSOR STATION	LA	UFT			ST6	D0011	J	10-Jul-13	10-Jul-13	13-Oct-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007473	GRAND BAY TB #13	LA	UFT			ST6	D0012	F	17-Jul-13	17-Jul-13	29-Apr-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007473	GRAND BAY TB #13	LA	UFT			ST6	A0023	J	17-Jul-13	17-Jul-13	29-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG560308	LIVINGSTON PARISH SEWER DIST 1 & 2	LA	GPC	NON-POTW	N	ST6	D0011	J	18-Jul-13	2-Jan-14	15-Jan-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
ARU500015	GROSS & JANES CO.	AR	UFT			ST6	D0011		21-Jul-13	21-Jul-13	20-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	EP6	A0020		23-Jul-13	31-Aug-14	28-Nov-14	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0065641	MITCHELL LAKE WWTF	TX	NPD	POTW	N	EP6	A0020		23-Jul-13	31-Aug-14	28-Nov-14	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX	NPD	POTW	M	EP6	A0020		23-Jul-13	31-Aug-14	28-Nov-14	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	EP6	A0020		23-Jul-13	31-Aug-14	28-Nov-14	WW SSO - Discharge to Waters		Sewer Overflows	6
LA0005606	ALMATIS BURNSIDE LLC	LA	NPD	NON-POTW	M	ST6	B0020	F	23-Jul-13	23-Jul-13	13-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		24-Jul-13	24-Jul-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG570266	MO-DAD UTILITIES, LLC - CHINQUAPIN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	30-Jul-13	30-Jul-13	28-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M621	STUPP BROS. INC.	LA	GPC	NON-POTW	N	ST6	B0N17	F	31-Jul-13	31-Jul-13	13-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05M621	STUPP BROS. INC.	LA	GPC	NON-POTW	N	ST6	B0N18	F	31-Jul-13	31-Jul-13	13-Oct-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05M621	STUPP BROS. INC.	LA	GPC	NON-POTW	N	ST6	BN19A	F	31-Jul-13	31-Jul-13	13-Oct-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jul-13	31-Jul-13	22-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122611	BEDICO REGIONAL STF	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jul-13	31-Jul-13	20-May-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jul-13	31-Jul-13	19-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570173	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570186	ROBIN WOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570252	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Jul-13	31-Jul-13	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570295	LIVINGSTON PARISH SEWER DISTRICT 2 - EAGLE RIDGE SU	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570320	PECAN CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	E0012	F	31-Jul-13	31-Jul-13	3-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Jul-13	31-Jul-13	24-Sep-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jul-13	31-Jul-13	8-Jul-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560176	MO-DAD UTILITIES, LLC- WOODRUN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020125	TOWN OF MAMOU WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	7-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570476	QUAIL CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0088765	FOUR CORNERS TREATMENT PLANT	LA	NPD	POTW	N	ST6	E0016	F	31-Jul-13	31-Jul-13	1-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	16-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033227	SPRINGHILL, CITY OF	LA	NPD	POTW	M	ST6	D0017	F	31-Jul-13	13-Oct-14	24-Nov-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0120464	CRESTWOOD & RICHMOND PLACE SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jul-13	31-Jul-13	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jul-13	31-Jul-13	8-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Jul-13	31-Jul-13	10-Dec-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jul-13	31-Jul-13	12-Jan-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	E0011	F	31-Jul-13	31-Jul-13	15-Jul-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570444	CAJUN HAVEN RV PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jul-13	31-Jul-13	16-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P209	CENTRAL ROCK CORPORATION	LA	GPC	NON-POTW	N	ST6	B0N17	F	1-Aug-13	1-Aug-13	4-Aug-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG33A850	LAVACA RIVER OPERATING CO. LLC - SL 18165 WELL NO.	LA	GPC	NON-POTW	N	ST6	B0019	F	2-Aug-13	2-Aug-13	24-Jul-14	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A850	LAVACA RIVER OPERATING CO. LLC - SL 18165 WELL NO.	LA	GPC	NON-POTW	N	ST6	B0041	F	2-Aug-13	2-Aug-13	24-Jul-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007037	SOUTH SILGO COMPRESSOR STATION	LA	UFT			ST6	B0027	F	2-Aug-13	2-Aug-13	13-Oct-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007503	ELSTON 20 #1 FACILITY	LA	UFT			ST6	A0023	J	3-Aug-13	3-Aug-13	2-Feb-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	A0015	J	3-Aug-13	3-Aug-13	25-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007485	OUACHITA PARISH POLICE JURY	LA	UFT			ST6	D0M12	F	4-Aug-13	4-Aug-13	27-Aug-14	WW Storm Water MS4 - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Urban Stormwater (MS4)	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	B0S20	F	7-Aug-13	7-Aug-13	8-Sep-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	A0020	F	7-Aug-13	7-Aug-13	8-Sep-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		8-Aug-13	8-Aug-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU007503	ELSTON 20 #1 FACILITY	LA	UFT			ST6	B0028	F	12-Aug-13	12-Aug-13	2-Feb-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007497	COTTON VALLEY GAS PLANT	LA	UFT			ST6	A0023	J	14-Aug-13	14-Aug-13	29-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007497	COTTON VALLEY GAS PLANT	LA	UFT			ST6	E0016	F	14-Aug-13	14-Aug-13	29-Apr-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007497	COTTON VALLEY GAS PLANT	LA	UFT			ST6	D0017	F	14-Aug-13	14-Aug-13	29-Apr-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	B0S20	F	15-Aug-13	15-Aug-13	27-Apr-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	A0020	F	15-Aug-13	15-Aug-13	27-Apr-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	E0013	F	15-Aug-13	15-Aug-13	7-Jul-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A343	DELTA DUCK CLUB CF #5 TANK BATTERY #3 FACILITY	LA	GPC	NON-POTW	N	ST6	B0028	F	19-Aug-13	19-Aug-13	26-Nov-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A343	DELTA DUCK CLUB CF #5 TANK BATTERY #3 FACILITY	LA	GPC	NON-POTW	N	ST6	B0027	F	19-Aug-13	19-Aug-13	26-Nov-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
ARU500013	RIVERWOOD ESTATES	AR	UFT			ST6	D0R11		21-Aug-13	21-Aug-13	10-Oct-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
ARU500014	BATESVILLE LANDING (HAMMERHEAD CONTRACTING &	AR	UFT			ST6	D0R11		21-Aug-13	21-Aug-13	13-Oct-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
ARU500014	BATESVILLE LANDING (HAMMERHEAD CONTRACTING &	AR	UFT			ST6	BR19A		21-Aug-13	21-Aug-13	13-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARU500013	RIVERWOOD ESTATES	AR	UFT			ST6	A0022		21-Aug-13	21-Aug-13	10-Oct-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	A0012		22-Aug-13	22-Aug-13	25-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	D0011		22-Aug-13	22-Aug-13	25-Apr-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAU007482	EDDIE & SONS CAR CARE	LA	UFT			ST6	D0N12	J	27-Aug-13	27-Aug-13	26-Sep-14	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LAU007482	EDDIE & SONS CAR CARE	LA	UFT			ST6	D0N11	F	27-Aug-13	27-Aug-13	26-Sep-14	WW Storm Water Non-Construction - Discharge without a permit	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125911	PLAQUEMINES PARISH GOVERNMENT- EMPIRE BOAT HA	LA	NPD	NON-POTW	N	ST6	B0N18	F	28-Aug-13	28-Aug-13	20-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125911	PLAQUEMINES PARISH GOVERNMENT- EMPIRE BOAT HA	LA	NPD	NON-POTW	N	ST6	B0N17	F	28-Aug-13	28-Aug-13	20-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125911	PLAQUEMINES PARISH GOVERNMENT- EMPIRE BOAT HA	LA	NPD	NON-POTW	N	ST6	B0019	F	28-Aug-13	28-Aug-13	20-Jul-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125911	PLAQUEMINES PARISH GOVERNMENT- EMPIRE BOAT HA	LA	NPD	NON-POTW	N	ST6	E0012	F	28-Aug-13	28-Aug-13	20-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125911	PLAQUEMINES PARISH GOVERNMENT- EMPIRE BOAT HA	LA	NPD	NON-POTW	N	ST6	C0017	F	28-Aug-13	28-Aug-13	20-Jul-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10J210	LAYNE HEAVY CIVIL INC	LA	GPC	NON-POTW	N	ST6	B0C17	F	29-Aug-13	29-Aug-13	17-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10J210	LAYNE HEAVY CIVIL INC	LA	GPC	NON-POTW	N	ST6	B0C18	F	29-Aug-13	29-Aug-13	17-Oct-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10J210	LAYNE HEAVY CIVIL INC	LA	GPC	NON-POTW	N	ST6	BR19A	F	29-Aug-13	29-Aug-13	17-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10J210	LAYNE HEAVY CIVIL INC	LA	GPC	NON-POTW	N	ST6	D0017	F	29-Aug-13	29-Aug-13	17-Oct-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	B0020	F	29-Aug-13	29-Aug-13	9-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	C0014	F	29-Aug-13	29-Aug-13	9-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	A0022	G	29-Aug-13	29-Aug-13	9-Aug-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	C0016	F	29-Aug-13	29-Aug-13	9-Aug-16	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	C0011	F	29-Aug-13	29-Aug-13	9-Aug-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122611	BEDICO REGIONAL STF	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Aug-13	31-Aug-13	20-May-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570173	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570186	ROBIN WOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570252	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570295	LIVINGSTON PARISH SEWER DISTRICT 2 - EAGLE RIDGE SU	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570316	MO-DAD UTILITIES, LLC - AMBER LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-13	31-Aug-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570320	PECAN CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570325	MO-DAD UTILITIES, LLC - KINGSPOINT MARINA AND TERI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-13	31-Aug-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570371	MO-DAD UTILITIES, LLC - CANARY ISLAND	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-13	31-Aug-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570413	CYPRESS BEND TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-13	31-Aug-13	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	C0015	F	31-Aug-13	31-Aug-13	6-Mar-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109789	ESPANITA FOREST OXICATION POND	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-13	31-Aug-13	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Aug-13	31-Aug-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0042544	INDEPENDENCE, TOWN OF- WASTEWATER TREATMENT	LA	NPD	POTW	N	ST6	E0016	F	31-Aug-13	31-Aug-13	9-Jan-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0042544	INDEPENDENCE, TOWN OF- WASTEWATER TREATMENT	LA	NPD	POTW	N	ST6	E0012	F	31-Aug-13	31-Aug-13	9-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570476	QUAIL CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0120669	G2 GOLF LLC	LA	NPD	NON-POTW	N	ST6	D0011	J	31-Aug-13	31-Aug-13	21-Jan-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0120669	G2 GOLF LLC	LA	NPD	NON-POTW	N	ST6	D0017	F	31-Aug-13	31-Aug-13	21-Jan-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0120464	CRESTWOOD & RICHMOND PLACE SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Aug-13	31-Aug-13	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Aug-13	31-Aug-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	E0012	F	31-Aug-13	31-Aug-13	14-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0015	F	31-Aug-13	31-Aug-13	6-Feb-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Aug-13	31-Aug-13	6-Feb-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	A0012	G	31-Aug-13	31-Aug-13	15-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	A0012	G	31-Aug-13	31-Aug-13	22-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540025	STONE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0S20	F	2-Sep-13	2-Sep-13	28-Jan-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG540025	STONE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0020	F	2-Sep-13	2-Sep-13	28-Jan-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007499	LINN ENERGY LLC - AREA 5 TB - FLOW LINE RELEASE	LA	UFT			ST6	B0028	F	2-Sep-13	2-Sep-13	2-Feb-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007499	LINN ENERGY LLC - AREA 5 TB - FLOW LINE RELEASE	LA	UFT			ST6	A0023	J	2-Sep-13	2-Sep-13	2-Feb-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027693	SPIRO MIA	OK	NPD	POTW	N	ST6	A0011		3-Sep-13	3-Sep-13	10-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TXG920530	LUCKEY CUSTOM FEEDLOT	TX	GPC	NON-POTW	N	ST6	D0017		4-Sep-13	10-Nov-14	1-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007505	TENSAS DELTA 12 #1 - ALT TANK BATTERY - KINGSTON F	LA	UFT			ST6	A0023	F	4-Sep-13	4-Sep-13	22-Jun-16	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	B0024	F	6-Sep-13	6-Sep-13	7-Jan-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0011	I	6-Sep-13	6-Sep-13	7-Jan-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6

LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0017	F	6-Sep-13	6-Sep-13	7-Jan-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	B0020	F	6-Sep-13	6-Sep-13	7-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	D0017	F	6-Sep-13	6-Sep-13	7-Jan-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TXU000122	RICHARDSON, CITY OF	TX	UFT			EP6	A0020		7-Sep-13	19-Aug-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
AR0044695	HANUMANTA, LLC - RELAX INN	AR	NPD	NON-POTW	N	ST6	B0022		11-Sep-13	11-Sep-13	23-Jan-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	12-Sep-13	12-Sep-13	7-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	B0041	F	12-Sep-13	12-Sep-13	7-Sep-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0068730	H2O SYSTEMS, INC.- GREENLEAVES TREATMENT FACILITY	LA	NPD	NON-POTW	M	ST6	A0020	F	16-Sep-13	16-Sep-13	4-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TXU000060	MESQUITE, CITY OF	TX	UFT			EP6	A0020		16-Sep-13	25-Aug-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0071188	BULLARD WWTF	TX	NPD	POTW	N	EP6	D0017		17-Sep-13	17-Sep-13	17-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007981	HASSEL'S RV & TRAILER PARK, LLC	LA	UFT			ST6	D0011	J	17-Sep-13	17-Sep-13	20-Feb-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0116386	FORT BEND CO MUD 118 WWTP	TX	NPD	POTW	N	ST6	D0017		18-Sep-13	18-Sep-13	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	B0020	F	19-Sep-13	19-Sep-13	8-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	B0041	F	19-Sep-13	19-Sep-13	8-Dec-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033227	SPRINGHILL, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	20-Sep-13	20-Sep-13	24-Nov-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007502	MARTIN TIMBER CO #4 ALT	LA	UFT			ST6	A0023	J	21-Sep-13	21-Sep-13	11-Mar-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NMR12AE47	AUI, INC.	NM	GPC	NON-POTW	N	EP6	BR19A		23-Sep-13	2-Jul-14	9-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
LAU007612	SPILL INCIDENT AT MARTIN TIMBER CO #1	LA	UFT			ST6	A0023	J	23-Sep-13	23-Sep-13	11-Mar-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	B0020	F	24-Sep-13	24-Sep-13	22-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A544	MAIN PASS BLOCK 4	LA	GPC	NON-POTW	N	ST6	B0028	F	25-Sep-13	25-Sep-13	25-May-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007505	TENSAS DELTA 12 #1 - ALT TANK BATTERY - KINGSTON F	LA	UFT			ST6	B0028	F	25-Sep-13	25-Sep-13	22-Jun-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAS000101	BATON ROUGE (PARISH OF EBR), CITY OF	LA	NPD	NON-POTW	M	EP6	B0M18		26-Sep-13		10-Jul-14	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	6
ARR152392	REMINGTON PLACE SUBDIVISION	AR	GPC	NON-POTW	N	ST6	A0R22		26-Sep-13	26-Sep-13	10-Oct-14	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
ARR152392	REMINGTON PLACE SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0R12		26-Sep-13	26-Sep-13	10-Oct-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	B0S20	F	30-Sep-13	30-Sep-13	5-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	A0020	F	30-Sep-13	30-Sep-13	5-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0036340	LAKE CHARLES, CITY OF-PLANT A	LA	NPD	POTW	M	ST6	B0S20	F	30-Sep-13	30-Sep-13	14-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0041262	GRETNA, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0N18	F	30-Sep-13	30-Sep-13	26-Nov-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0013	G	30-Sep-13	30-Sep-13	26-Jan-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	C0017	F	30-Sep-13	30-Sep-13	26-Jan-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-13	30-Sep-13	19-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	30-Sep-13	30-Sep-13	13-Apr-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540925	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540947	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	14-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540947	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-13	30-Sep-13	15-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	11-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Sep-13	30-Sep-13	11-Aug-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540971	MO-DAD UTILITIES, LLC - JUSTIN HEIGHTS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540972	MO-DAD UTILITIES, LLC - BRADY PLACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541034	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541043	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541657	TJ LAVERGNE PROPERTIES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	8-Sep-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570403	MO-DAD UTILITIES, LLC - TIMBER RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570458	MO-DAD UTILITIES, LLC - ELMWOOD PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540639	SHADY OAKS MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541280	MO-DAD UTILITIES, LLC - THE VILLAGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541281	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	F	30-Sep-13	30-Sep-13	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541307	MO-DAD UTILITIES, LLC - WOODLAND RIDGE SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541310	MO-DAD UTILITIES, LLC - LAKIN RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541392	MO-DAD UTILITIES, LLC - DAVIE ESTATES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541446	NORTH VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-13	30-Sep-13	16-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540025	STONE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540070	MO-DAD UTILITIES, LLC - LAKE PARK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540185	BOB DEAN ENTERPRISES INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	8-Aug-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	23-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0104973	PEARCE FOUNDRY, INC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Sep-13	30-Sep-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG119050	PLT 110	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	19-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541676	MO-DAD UTILITIES, LLC - WHISPER HOLLOW	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111457	WWTP AT SUGARLAND SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	30-Sep-13	30-Sep-13	16-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115282	FAIR GROUNDS RACE COURSE, A CHURCHHILL DOWNS CC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Sep-13	30-Sep-13	8-Dec-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	9-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480255	DIENS AUTO SALVAGE INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	18-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	30-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	E0013	F	30-Sep-13	30-Sep-13	9-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Sep-13	30-Sep-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0013	F	30-Sep-13	30-Sep-13	26-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470327	HIGH-END AUTOMOTIVE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	16-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0041262	GRETNA, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	C0018	F	30-Sep-13	30-Sep-13	26-Nov-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541929	MO-DAD UTILITIES, LLC - PELICAN GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470345	AMERICA'S AUTO AUCTION BATON ROUGE, INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	14-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	C0017	F	30-Sep-13	30-Sep-13	27-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	2-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780035	ACADIANA C&D FACILITY LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-13	30-Sep-13	10-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0081418	MO-DAD UTILITIES, LLC - SOUTHWOOD VILLAGE	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Sep-13	30-Sep-13	28-Jan-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	C0015	F	30-Sep-13	30-Sep-13	15-Aug-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570531	CATHEY ACRES SEWER SYSTEM	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-13	30-Sep-13	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TXU011059	PROSPER, TOWN OF	TX	UFT			EP6	A0020		1-Oct-13	30-May-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
LAU007506	TRIPPE 28 #4-ALT TANK BATTERY - CASPIANA FIELD	LA	UFT			ST6	A0023	J	3-Oct-13	3-Oct-13	23-Jun-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007501	BLACK STONE 12-7 HC 1 - ALT - BRACKY BRANCH FIELD SN	LA	UFT			ST6	A0023	J	6-Oct-13	6-Oct-13	6-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007506	TRIPPE 28 #4-ALT TANK BATTERY - CASPIANA FIELD	LA	UFT			ST6	B0028	F	9-Oct-13	9-Oct-13	23-Jun-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	B0020	F	10-Oct-13	10-Oct-13	10-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	A0015	J	10-Oct-13	10-Oct-13	10-May-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	B0041	F	10-Oct-13	10-Oct-13	10-May-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR153985	CYPRESS GROVE HOMES OF WARREN	AR	GPC	NON-POTW	N	ST6	BR19A		11-Oct-13	11-Oct-13	22-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR153985	CYPRESS GROVE HOMES OF WARREN	AR	GPC	NON-POTW	N	ST6	BR19B		11-Oct-13	11-Oct-13	22-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR153985	CYPRESS GROVE HOMES OF WARREN	AR	GPC	NON-POTW	N	ST6	B0C17		11-Oct-13	11-Oct-13	22-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
ARR153985	CYPRESS GROVE HOMES OF WARREN	AR	GPC	NON-POTW	N	ST6	B0041		11-Oct-13	11-Oct-13	22-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	6
ARR153985	CYPRESS GROVE HOMES OF WARREN	AR	GPC	NON-POTW	N	ST6	A0022		11-Oct-13	11-Oct-13	22-Feb-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
ARR152392	REMINGTON PLACE SUBDIVISION	AR	GPC	NON-POTW	N	ST6	BR19A		15-Oct-13	15-Oct-13	10-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
LA0126225	MO-DAD UTILITIES, LLC- ARBOR WALK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0020	F	15-Oct-13	15-Oct-13	5-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126225	MO-DAD UTILITIES, LLC- ARBOR WALK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	15-Oct-13	15-Oct-13	5-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007474	GRAND BAY COMPRESSOR STATION FACILITY	LA	UFT			ST6	B0028	F	17-Oct-13	17-Oct-13	23-Mar-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007474	GRAND BAY COMPRESSOR STATION FACILITY	LA	UFT			ST6	B0027	F	17-Oct-13	17-Oct-13	23-Mar-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007474	GRAND BAY COMPRESSOR STATION FACILITY	LA	UFT			ST6	D0012	F	17-Oct-13	17-Oct-13	23-Mar-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007474	GRAND BAY COMPRESSOR STATION FACILITY	LA	UFT			ST6	A0015	J	17-Oct-13	17-Oct-13	23-Mar-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007466	BEST MUFFLER	LA	UFT			ST6	D0012	F	21-Oct-13	21-Oct-13	18-Jul-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007472	GRAND BAY TANK BATTERY #1 & 2	LA	UFT			ST6	B0027	F	22-Oct-13	22-Oct-13	8-Oct-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007472	GRAND BAY TANK BATTERY #1 & 2	LA	UFT			ST6	D0012	F	22-Oct-13	22-Oct-13	8-Oct-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007472	GRAND BAY TANK BATTERY #1 & 2	LA	UFT			ST6	D0011	J	22-Oct-13	22-Oct-13	8-Oct-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007472	GRAND BAY TANK BATTERY #1 & 2	LA	UFT			ST6	A0023	J	22-Oct-13	22-Oct-13	8-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007472	GRAND BAY TANK BATTERY #1 & 2	LA	UFT			ST6	B0028	F	22-Oct-13	22-Oct-13	8-Oct-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007469	EDDIE PINTO'S MARINA	LA	UFT			ST6	D0011	J	23-Oct-13	23-Oct-13	1-Jul-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007469	EDDIE PINTO'S MARINA	LA	UFT			ST6	D0012	F	23-Oct-13	23-Oct-13	1-Jul-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125920	PLAQUEMINES PARISH GOVERNMENT- BURAS BOAT HAI	LA	NPD	NON-POTW	N	ST6	B0N17	F	24-Oct-13	24-Oct-13	20-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125920	PLAQUEMINES PARISH GOVERNMENT- BURAS BOAT HAI	LA	NPD	NON-POTW	N	ST6	B0N18	F	24-Oct-13	24-Oct-13	20-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125920	PLAQUEMINES PARISH GOVERNMENT- BURAS BOAT HAI	LA	NPD	NON-POTW	N	ST6	E0012	F	24-Oct-13	24-Oct-13	20-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125920	PLAQUEMINES PARISH GOVERNMENT- BURAS BOAT HAI	LA	NPD	NON-POTW	N	ST6	C0017	F	24-Oct-13	24-Oct-13	20-Jul-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125920	PLAQUEMINES PARISH GOVERNMENT- BURAS BOAT HAI	LA	NPD	NON-POTW	N	ST6	B0019	F	24-Oct-13	24-Oct-13	20-Jul-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007472	GRAND BAY TANK BATTERY #1 & 2	LA	UFT			ST6	E0013	W	28-Oct-13	28-Oct-13	8-Oct-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG110029	DELTA CONCRETE PRODUCTS COMPANY	LA	GPC	NON-POTW	N	ST6	A0015	J	29-Oct-13	29-Oct-13	11-Aug-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0023477	FORT SUMNER WWTP	NM	NPD	POTW	N	EP6	D0017	W	29-Oct-13	29-Oct-13	28-Feb-17	Permit Violations - Violation Specified in Comment	Manual 2E - Deficient Report	Core NPDES Program	6
TX0128481	CITY OF PRESIDIO WWTF	TX	NPD	POTW	N	ST6	D0017		30-Oct-13	30-Oct-13	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	B0S20	F	31-Oct-13	31-Oct-13	3-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0033227	SPRINGHILL, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	31-Oct-13	31-Oct-13	24-Nov-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570211	MO-DAD UTILITIES, LLC - ROLLING MEADOW SUBDIVISIO	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570317	MO-DAD UTILITIES, LLC - DRIFTWOOD ESTATES WWTF	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Oct-13	31-Oct-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570328	MO-DAD UTILITIES, LLC - WOODLAND CROSSING II SUBDI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570360	LANDBUSTERS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570434	MO-DAD UTILITIES, LLC - LA PURCHASE EQUESTRIAN EST	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Oct-13	31-Oct-13	1-May-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	23-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Oct-13	31-Oct-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0103845	SUNSHINE WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Oct-13	31-Oct-13	7-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093939	FISHER/FLORIEN WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Oct-13	31-Oct-13	18-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111457	WWTP AT SUGARLAND SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Oct-13	31-Oct-13	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	E0012	F	31-Oct-13	31-Oct-13	16-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570515	MO-DAD UTILITIES, LLC - WOLFE LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Oct-13	31-Oct-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LAG570329	MO-DAD UTILITIES, LLC - WOODLAND CROSSING SUBDIVI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570544	TOWN OF COLUMBIA - MUNICIPAL WASTEWATER TREAT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-13	31-Oct-13	29-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0112917	TOWN OF WOODWORTH WWTP	LA	NPD	POTW	N	ST6	A0012	F	31-Oct-13	31-Oct-13	13-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560305	WILDWOOD MHP, LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Oct-13	31-Oct-13	19-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560305	WILDWOOD MHP, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-13	31-Oct-13	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	B0020	F	4-Nov-13	4-Nov-13	2-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125903	PLAQUEMINES PARISH GOVERNMENT- EAST POINTE A L	LA	NPD	NON-POTW	N	ST6	B0N17	F	5-Nov-13	5-Nov-13	20-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125903	PLAQUEMINES PARISH GOVERNMENT- EAST POINTE A L	LA	NPD	NON-POTW	N	ST6	B0N18	F	5-Nov-13	5-Nov-13	20-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0125903	PLAQUEMINES PARISH GOVERNMENT- EAST POINTE A L	LA	NPD	NON-POTW	N	ST6	C0017	F	5-Nov-13	5-Nov-13	20-Jul-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125903	PLAQUEMINES PARISH GOVERNMENT- EAST POINTE A L	LA	NPD	NON-POTW	N	ST6	E0012	F	5-Nov-13	5-Nov-13	20-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125903	PLAQUEMINES PARISH GOVERNMENT- EAST POINTE A L	LA	NPD	NON-POTW	N	ST6	B0019	F	5-Nov-13	5-Nov-13	20-Jul-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	B0020	F	12-Nov-13	12-Nov-13	16-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	D0017	F	12-Nov-13	12-Nov-13	16-Mar-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0022861	HARTSHORNE, CITY OF	OK	NPD	POTW	N	ST6	D0017		25-Nov-13	25-Nov-13	29-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0074357	CALCASIEU PARISH. SD # 11 WTP	LA	NPD	POTW	N	ST6	C0018	F	26-Nov-13	26-Nov-13	6-Apr-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	D0016	F	30-Nov-13	30-Nov-13	20-Oct-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570310	MO-DAD UTILITIES, LLC - WOODLAND CROSSING I	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570322	MO-DAD UTILITIES, LLC - LIVE OAK LANDING SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570323	MO-DAD UTILITIES, LLC - FOREST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570324	MO-DAD UTILITIES, LLC - BAYOU VIEW ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570377	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Nov-13	30-Nov-13	17-Oct-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Nov-13	30-Nov-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0106488	PLAQUEMINES PARISH GOVERNMENT- EMPIRE SHIPYAR	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Nov-13	30-Nov-13	15-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0090913	GULF ISLAND SHRIMP AND SEAFOOD II, LLC- SCOTTCO PL	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	11-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0035769	WALDRON, CITY OF	AR	NPD	POTW	N	ST6	C0021		30-Nov-13	30-Nov-13	7-Jul-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	6
LA0069868	ST. JOHN THE BAPTIST PARISH - RIVER ROAD WWTP	LA	NPD	POTW	M	ST6	B0042	F	30-Nov-13	30-Nov-13	11-Aug-14	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044865	BASILE, TOWN OF	LA	NPD	POTW	N	ST6	E0012	F	30-Nov-13	30-Nov-13	27-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560260	MO-DAD UTILITIES, LLC - RIVERWOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560271	MO-DAD UTILITIES LLC- SOUTHERN PINES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560188	MO-DAD UTILITIES, LLC- LAKE POINTE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	F	30-Nov-13	30-Nov-13	30-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570266	MO-DAD UTILITIES, LLC - CHINQUAPIN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570143	MO-DAD UTILITIES, LLC - LAKE AT MANCHAC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-13	30-Nov-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Nov-13	30-Nov-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Nov-13	30-Nov-13	6-Feb-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Nov-13	30-Nov-13	19-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Nov-13	30-Nov-13	4-Apr-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	BR19B		5-Dec-13	5-Dec-13	9-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0R12		5-Dec-13	5-Dec-13	9-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0R41		5-Dec-13	5-Dec-13	9-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	C0R11		5-Dec-13	5-Dec-13	9-Aug-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0C17		5-Dec-13	5-Dec-13	9-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	A0R22		5-Dec-13	5-Dec-13	9-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	A0011	I	10-Dec-13	10-Dec-13	10-Oct-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	10-Dec-13	10-Dec-13	6-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	B0020	F	10-Dec-13	10-Dec-13	10-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0020	F	11-Dec-13	11-Dec-13	22-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0090603	BRIDGEWOOD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Dec-13	13-Jan-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031615	TDCJ FERGUSON UNIT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Dec-13	11-Dec-13	5-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0100625	KENCOIL INC.	LA	NPD	NON-POTW	N	ST6	D0N11	J	12-Dec-13	17-Jun-14	10-Dec-14	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	A0015	J	12-Dec-13	12-Dec-13	17-Oct-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0023701	RAYBURN COUNTRY MUD WWTP	TX	NPD	POTW	N	ST6	D0017		12-Dec-13	12-Dec-13	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033294	TOWN OF BALDWIN WWTP	LA	NPD	POTW	N	ST6	D0017	F	17-Dec-13	17-Dec-13	12-Jan-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033294	TOWN OF BALDWIN WWTP	LA	NPD	POTW	N	ST6	B0041	F	17-Dec-13	17-Dec-13	12-Jan-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033294	TOWN OF BALDWIN WWTP	LA	NPD	POTW	N	ST6	C0011	F	17-Dec-13	17-Dec-13	12-Jan-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0113255	TERREBONNE SEWERAGE SYSTEM LLC	LA	NPD	NON-POTW	N	ST6	B0020	F	17-Dec-13	17-Dec-13	10-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020401	COTTON VALLEY, TOWN OF	LA	NPD	POTW	N	ST6	E0017	F	17-Dec-13	17-Dec-13	21-Jun-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020401	COTTON VALLEY, TOWN OF	LA	NPD	POTW	N	ST6	B0020	F	17-Dec-13	17-Dec-13	21-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020401	COTTON VALLEY, TOWN OF	LA	NPD	POTW	N	ST6	D0017	F	17-Dec-13	17-Dec-13	21-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020401	COTTON VALLEY, TOWN OF	LA	NPD	POTW	N	ST6	C0018	F	17-Dec-13	17-Dec-13	21-Jun-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540406	KING'S LAKE SEWERAGE SYSTEM, I	LA	GPC	NON-POTW	N	ST6	B0022	F	19-Dec-13	19-Dec-13	26-Jan-15	Management Practice Violations - No Licensed/Certified Operator	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540406	KING'S LAKE SEWERAGE SYSTEM, I	LA	GPC	NON-POTW	N	ST6	B0041	F	19-Dec-13	19-Dec-13	26-Jan-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028576	ATOKA, CITY OF	OK	NPD	POTW	N	ST6	A0026		21-Dec-13	21-Dec-13	25-Mar-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0066559	UTILITIES, INC. OF LA- ARROWWOOD REGIONAL WWTP	LA	NPD	NON-POTW	M	ST6	B0S20	F	21-Dec-13	21-Dec-13	6-Apr-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		24-Dec-13	24-Dec-13	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0005312	CALUMET LUBRICANTS COMPANY, L.P.- COTTON VALLEY	LA	NPD	NON-POTW	M	ST6	D0017	F	24-Dec-13	24-Dec-13	4-Oct-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0005606	ALMATIS BURNSIDE LLC	LA	NPD	NON-POTW	M	ST6	B0024	F	31-Dec-13	31-Dec-13	28-Sep-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRI	LA	NPD	POTW	M	ST6	B0S20	F	31-Dec-13	31-Dec-13	28-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRI	LA	NPD	POTW	M	ST6	A0020	F	31-Dec-13	31-Dec-13	28-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0101834	SE REGIONAL WWTF	LA	NPD	NON-POTW	N	ST6	A0020	F	31-Dec-13	31-Dec-13	18-Aug-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0064092	ST. JOHN THE BAPTIST PARISH - WOODLAND WWTP	LA	NPD	POTW	M	ST6	B0S20	F	31-Dec-13	31-Dec-13	11-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0064092	ST. JOHN THE BAPTIST PARISH - WOODLAND WWTP	LA	NPD	POTW	M	ST6	A0020	F	31-Dec-13	31-Dec-13	11-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	B0N12	F	31-Dec-13	31-Dec-13	30-Mar-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR041022	PLAQUEMINES PARISH	LA	GPC	NON-POTW	N	ST6	E0M16	F	31-Dec-13	31-Dec-13	15-Jun-15	WW Storm Water MS4 - Failure to submit required report (non-DMR)	Manual 2G - Violation of Concern	Urban Stormwater (MS4)	6
LAR041039	ASSUMPTION PARISH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0R16	F	31-Dec-13	31-Dec-13	2-May-16	WW Storm Water Construction - Failure to submit required report (non-DMR)	Manual 2G - Violation of Concern	Construction Stormwater	6
LAG530731	LANIER MUSIC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-13	31-Dec-13	16-Nov-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115100	INEOS OXIDE	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Dec-13	31-Dec-13	12-Jan-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540925	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540926	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540947	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	G	31-Dec-13	31-Dec-13	14-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541546	MO-DAD UTILITIES, LLC - AUTUMN TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541567	MO-DAD UTILITIES, LLC - SEIGLE LANDING SUBDIVISION \	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541568	MO-DAD UTILITIES, LLC - LOGAN CREEK SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570250	MO-DAD UTILITIES, LLC- LAKES OF FENNWOOD SUBDIVIS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541003	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541011	MO-DAD UTILITIES, LLC - LAKESIDE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541034	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541043	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570318	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570319	MO-DAD UTILITIES, LLC - WESTMINISTER ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541673	MO-DAD UTILITIES, LLC - MADELINE COURT SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570370	MO-DAD UTILITIES, LLC - BELLE FORET IV SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570375	MO-DAD UTILITIES, LLC - THE RIVERS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570378	MO-DAD UTILITIES, LLC - THE VILLAS OF BEDICO CREEK SU	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541137	MO-DAD UTILITIES, LLC - OAK CLUSTER SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560011	MO-DAD UTILITIES, LLC - GALVEZ OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540568	JHB RENTALS LLC - PINE THICKET MHP	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Dec-13	31-Dec-13	16-Dec-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541181	MO-DAD UTILITIES, LLC - ROBERTSON'S APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570461	MO-DAD UTILITIES, LLC - WOODSTOCK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570466	MO-DAD UTILITIES, LLC - ROSS CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541281	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	G	31-Dec-13	31-Dec-13	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541287	MO-DAD UTILITIES, LLC - CARRIAGE HOUSE APARTMENT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541306	MO-DAD UTILITIES, LLC - GALVEZ COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541308	MO-DAD UTILITIES, LLC - WHISPERING WINDS SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541312	MO-DAD UTILITIES, LLC - TRANQUILITY LAKES SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541313	MO-DAD UTILITIES, LLC - WEST LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541315	MO-DAD UTILITIES, LLC - CYPRESS HOLLOW SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541316	MO-DAD UTILITIES, LLC - AUTUMN RUN AT WALKER SUE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541338	MO-DAD UTILITIES, LLC - DUNSON PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541346	INTERSECTION CONNECTION MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	27-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541393	MO-DAD UTILITIES, LLC - RIVERSIDE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541451	MO-DAD UTILITIES, LLC - LORANGER TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541463	MO-DAD UTILITIES, LLC - PARK RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541464	MO-DAD UTILITIES, LLC - AUTUMN BROOK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570138	MO-DAD UTILITIES, LLC - CARTER HILLS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	30-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540885	MO-DAD UTILITIES, LLC - CYPRESS LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540347	MO-DAD UTILITIES, LLC - BLACK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531088	VACHERIE AUTO & HOME CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	9-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532748	GRASS PATCH LAWN & LANDSCAPE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540291	OAK RIVER ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	17-Nov-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540314	MO-DAD UTILITIES, LLC - GUNBOAT ISLAND ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LAG570217	DUTCHTOWN HIGH SCHOOL	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	17-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	E0013	F	31-Dec-13	31-Dec-13	24-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	6-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Dec-13	31-Dec-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0043575	LEESVILLE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Dec-13	31-Dec-13	2-May-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	13-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0042544	INDEPENDENCE, TOWN OF- WASTEWATER TREATMENT	LA	NPD	POTW	N	ST6	E0011	F	31-Dec-13	31-Dec-13	9-Jan-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	C0018	F	31-Dec-13	31-Dec-13	13-May-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541854	MO-DAD UTILITIES, LLC - PARISENNE VILLAS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570477	MO-DAD UTILITIES, LLC - ARRINGTON PLACE SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Dec-13	31-Dec-13	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570477	MO-DAD UTILITIES, LLC - ARRINGTON PLACE SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	5-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570514	MO-DAD UTILITIES, LLC - BURLINGTON LAKES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111457	WWTP AT SUGARLAND SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	16-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560260	MO-DAD UTILITIES, LLC - RIVERWOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	3-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560176	MO-DAD UTILITIES, LLC- WOODRUN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	G	31-Dec-13	31-Dec-13	28-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	9-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	7-Jan-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-13	31-Dec-13	7-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541856	MO-DAD UTILITIES, LLC - WESTON COURT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	5-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123293	MO-DAD UTILITIES, LLC - STONE HILL SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	2-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123293	MO-DAD UTILITIES, LLC - STONE HILL SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	7-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	30-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570266	MO-DAD UTILITIES, LLC - CHINQUAPIN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	28-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560270	MO-DAD UTILITIES LLC- MARTINVILLE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	3-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560270	MO-DAD UTILITIES LLC- MARTINVILLE ESTATES	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	3-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	2-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAJ650063	BELLE CHASE WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-13	31-Dec-13	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ650065	BOOTHVILLE WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-13	31-Dec-13	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ650062	PORT SULPHUR WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-13	31-Dec-13	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ650064	BURAS WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-13	31-Dec-13	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570082	MO-DAD UTILITIES, LLC - WILLOW LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570082	MO-DAD UTILITIES, LLC - WILLOW LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	2-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570396	MO-DAD UTILITIES, LLC - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570143	MO-DAD UTILITIES, LLC - LAKE AT MANCHAC	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	28-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570388	MO-DAD UTILITIES, LLC - MEADOW LAKE SUBDIVISION ST	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Dec-13	31-Dec-13	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126063	SOUTHERN RECYCLING LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-13	31-Dec-13	11-Jan-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0122165	CITY OF KAPLAN WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570405	MO-DAD UTILITIES, LLC - OLDE MILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	2-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570405	MO-DAD UTILITIES, LLC - OLDE MILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	26-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126136	MO-DAD UTILITIES, LLC- WOODLAND CROSSING 7	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541906	MO-DAD UTILITIES, LLC - PARADISE POINT SERVICES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	6-Feb-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541929	MO-DAD UTILITIES, LLC - PELICAN GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	5-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541926	MO-DAD UTILITIES, LLC - EMERALD ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126225	MO-DAD UTILITIES, LLC- ARBOR WALK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	6-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570532	MO-DAD UTILITIES, LLC - WHISPERING OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	28-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570532	MO-DAD UTILITIES, LLC - WHISPERING OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	28-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541670	MO-DAD UTILITIES, LLC - MONTROSE SUBDIVISION WWT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470363	ATA DISCOUNT LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	14-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0097811	OCEAN HARVEST WHOLESALE INC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	26-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG534520	THE CORNER STORE - HEBERTS #2	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	3-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123587	NUCOR STEEL DIRECT REDUCED IRON FACILITY	LA	NPD	NON-POTW	M	ST6	A0012	G	31-Dec-13	31-Dec-13	15-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	2-Feb-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG533035	COLTON GILUSO RENTAL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533035	COLTON GILUSO RENTAL	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	2-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533038	EXEMPLAR PROPERTIES IV LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533468	TRI-STATE OIL COMPANY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	14-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533461	THE ROCK QUICK STOP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531739	RUSSELL STUTES CONSTRUCTION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530261	CHAMPION CYCLE CENTER, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530588	VERNON COMMUNITY ACTION COUNCI	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531763	BAKER SALES WAREHOUSE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530843	CORNER STOP #2	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531569	SOUTHERN COMFORT A/C & HEATING, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531920	S&E RENTALS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532428	HILLMAN CLINIC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531053	JOSHUA'S MARINA INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531099	FREEDOM ALARM	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531493	LEBOUEF TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531638	CHARLIE MAESTRI CARPET	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531836	MO-DAD UTILITIES,LLC - ISLE OF ORLEANS GARDEN HOM	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	9-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG532843	BEST STOP QUICK MART #8	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	16-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533547	LAKE AFTER HOURS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533936	LAMAR DIXON EXPO CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531713	HUGGINS FIBERGLASS REPAIR, INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532463	KEVIN GROS OFFSHORE, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	6-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532854	G&S MARINE INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532989	BJ COUVILLION INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531768	RIVERBEND SPUR	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531991	GRIFFINS PLAZA SHOPPING CTR	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	26-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531977	CAJUN ON THE BAYOU LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	19-Sep-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531759	LOYD & SONS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531741	PIEDISCALZO RENTAL PROPERTIES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532569	BERGERON'S ON THE BAYOU	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532984	HEBERT BUILDING	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533525	CHARTER-HAMMOND HEADEND	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	26-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531423	DANKEN BUILDING MATERIAL DIST	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530448	RAPIDES OIL CO	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	17-Nov-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530617	KEN FA-KOURI COMPANY, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531192	P&M RENTALS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531626	BATCHELOR LA EXPRESS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531999	CVS/PHARMACY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532325	FIST AMERICAN BANK &	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533597	BUDDY'S DRIVE INN	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532932	GULFWAY AUTO SALVAGE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533704	BONNEVAL FOODS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533211	PROPERTY MANAGEMENT OF LAFOURCHE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531733	BIG DUB'S	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532386	JOSEPH P. KOLWE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532439	THE WORKOUT COMPANY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG533382	CYPRESS LAKE ANIMAL HOSPITAL LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	8-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531702	ST TAMMANY FIRE STATION #33	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	19-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG530176	DYE'S TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	6-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480839	TOOLS, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	7-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0081418	MO-DAD UTILITIES, LLC - SOUTHWOOD VILLAGE	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-13	31-Dec-13	28-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-13	31-Dec-13	31-Jul-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-13	31-Dec-13	31-Jul-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-13	31-Dec-13	31-Jul-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533608	WILSON'S KOUNTRY KORNER & DELI, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-13	31-Dec-13	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	13-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123439	MO-DAD UTILITIES, LLC - LIVINGSTON TRACE SUBDIVISIO	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	2-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-13	31-Dec-13	9-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-13	31-Dec-13	9-Aug-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075396	TOWN OF SIBLEY WWTF	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-13	31-Dec-13	5-Aug-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-13	31-Dec-13	24-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480826	QES WIRELINE LLC	LA	GPC	NON-POTW	N	ST6	D0017	F	1-Jan-14	16-Jun-14	5-Jan-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028533	PURCELL, CITY OF	OK	NPD	POTW	N	ST6	D0S11		2-Jan-14	2-Jan-14	29-Jun-17	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	A0011		8-Jan-14	8-Jan-14	1-Aug-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	A0015	J	8-Jan-14	8-Jan-14	5-Aug-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
ARU500024	PULPMILL SERVICES, INC.	AR	UFT			ST6	B0040		9-Jan-14	9-Jan-14	18-Feb-16	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0R41		10-Jan-14	10-Jan-14	9-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	C0R11		10-Jan-14	10-Jan-14	9-Aug-17	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0C17		10-Jan-14	10-Jan-14	9-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	B0R12		10-Jan-14	10-Jan-14	9-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	BR19B		10-Jan-14	10-Jan-14	9-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR154136	GABRIEL CROSSING SUBDIVISION	AR	GPC	NON-POTW	N	ST6	A0R22		10-Jan-14	10-Jan-14	9-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
LAU007514	ENGLISH A 1-5	LA	UFT			ST6	E0017	F	10-Jan-14	10-Jan-14	14-Jul-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007514	ENGLISH A 1-5	LA	UFT			ST6	A0023	J	10-Jan-14	10-Jan-14	14-Jul-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007523	RAMSEY LEASE - INCIDENT SITE	LA	UFT			ST6	E0017	F	16-Jan-14	16-Jan-14	7-Jul-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6

LAU007523	RAMSEY LEASE - INCIDENT SITE	LA	UFT			ST6	A0023	J	16-Jan-14	16-Jan-14	7-Jul-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0081418	MO-DAD UTILITIES, LLC - SOUTHWOOD VILLAGE	LA	NPD	NON-POTW	N	ST6	B0S20	F	21-Jan-14	21-Jan-14	28-Jan-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0081418	MO-DAD UTILITIES, LLC - SOUTHWOOD VILLAGE	LA	NPD	NON-POTW	N	ST6	A0020	F	21-Jan-14	21-Jan-14	9-Feb-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007523	RAMSEY LEASE - INCIDENT SITE	LA	UFT			ST6	E0017	F	21-Jan-14	21-Jan-14	7-Jul-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007514	ENGLISH A 1-5	LA	UFT			ST6	B0028	F	21-Jan-14	21-Jan-14	14-Jul-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0107867	VAN HORN WWTF	TX	NPD	POTW	N	ST6	D0017		22-Jan-14	22-Jan-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007523	RAMSEY LEASE - INCIDENT SITE	LA	UFT			ST6	B0028	F	24-Jan-14	24-Jan-14	7-Jul-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007503	ELSTON 20 #1 FACILITY	LA	UFT			ST6	A0023	J	26-Jan-14	26-Jan-14	2-Feb-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0033227	SPRINGHILL, CITY OF	LA	NPD	POTW	M	ST6	B0020	F	27-Jan-14	27-Jan-14	24-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033227	SPRINGHILL, CITY OF	LA	NPD	POTW	M	ST6	A0015	J	27-Jan-14	27-Jan-14	24-Nov-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0056502	MANY, TOWN OF	LA	NPD	POTW	N	ST6	D0017	F	30-Jan-14	30-Jan-14	6-Dec-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0056502	MANY, TOWN OF	LA	NPD	POTW	N	ST6	E0017	F	30-Jan-14	30-Jan-14	6-Dec-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0056502	MANY, TOWN OF	LA	NPD	POTW	N	ST6	B0041	F	30-Jan-14	30-Jan-14	6-Dec-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0056502	MANY, TOWN OF	LA	NPD	POTW	N	ST6	E0013	W	30-Jan-14	30-Jan-14	6-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0056502	MANY, TOWN OF	LA	NPD	POTW	N	ST6	C0018	F	30-Jan-14	30-Jan-14	6-Dec-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	A0011	I	31-Jan-14	31-Jan-14	7-Jul-14	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0038521	HOMER, TOWN OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-14	31-Jan-14	22-Aug-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- HARVE	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-14	31-Jan-14	12-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- HARVE	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-14	31-Jan-14	12-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
ARR001192	ELLIS FAMILY RECYCLING	AR	GPC	NON-POTW	N	ST6	E0N16		31-Jan-14	31-Jan-14	16-Nov-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	C0011	F	31-Jan-14	31-Jan-14	2-Oct-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	27-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	B0020	F	31-Jan-14	31-Jan-14	7-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110096	BENTON & BROWN HOT MIX PLT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	4-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570175	SUMMERFIELD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570250	MO-DAD UTILITIES, LLC- LAKES OF FENNWOOD SUBDIVIS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570310	MO-DAD UTILITIES, LLC - WOODLAND CROSSING I	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570317	MO-DAD UTILITIES, LLC - DRIFTWOOD ESTATES WWTF	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570318	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570319	MO-DAD UTILITIES, LLC - WESTMINISTER ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570321	MO-DAD UTILITIES, LLC - CLEAR LAKE SUBDIVISION II	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570323	MO-DAD UTILITIES, LLC - FOREST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570328	MO-DAD UTILITIES, LLC - WOODLAND CROSSING II SUBDI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570360	LANDBUSTERS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570378	MO-DAD UTILITIES, LLC - THE VILLAS OF BEDICO CREEK SU	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541142	OAK POINTE SUBDIVISION WWTP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	13-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570458	MO-DAD UTILITIES, LLC - ELMWOOD PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570466	MO-DAD UTILITIES, LLC - ROSS CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570100	L&R UTILITIES INC-HIDDEN OAK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	2-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570138	MO-DAD UTILITIES, LLC - CARTER HILLS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560209	VILLAGE OF ROBELINE STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	7-Jul-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101419	VENICE GAS PLANT/VENICE GAS STABILIZER PLT	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	1-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075981	IMTT-AVONDALE	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Jan-14	31-Jan-14	6-Oct-14	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570341	WILDWOOD SOUTH SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	10-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	E0011	F	31-Jan-14	31-Jan-14	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	A0013	G	31-Jan-14	31-Jan-14	17-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-14	31-Jan-14	17-Apr-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Jan-14	31-Jan-14	17-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	17-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570258	THE LANDING ON BAYOU CANE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	18-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	1-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG490084	LORANGER PIT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	2-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570514	MO-DAD UTILITIES, LLC - BURLINGTON LAKES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560260	MO-DAD UTILITIES, LLC - RIVERWOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-14	31-Jan-14	8-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0123293	MO-DAD UTILITIES, LLC - STONE HILL SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
ARR00C336	CONSOLIDATED CONTAINER CO,L.P.	AR	GPC	NON-POTW	N	ST6	E0012		31-Jan-14	31-Jan-14	31-Jul-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	6
LAG560270	MO-DAD UTILITIES LLC- MARTINVILLE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570515	MO-DAD UTILITIES, LLC - WOLFE LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	11-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Jan-14	31-Jan-14	10-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570082	MO-DAD UTILITIES, LLC - WILLOW LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570396	MO-DAD UTILITIES, LLC - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570143	MO-DAD UTILITIES, LLC - LAKE AT MANCHAC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570388	MO-DAD UTILITIES, LLC - MEADOW LAKE SUBDIVISION ST	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115924	C&M MARINE VENTURES,L.L.C.	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Jan-14	31-Jan-14	9-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115924	C&M MARINE VENTURES,L.L.C.	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-14	31-Jan-14	9-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570405	MO-DAD UTILITIES, LLC - OLDE MILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570329	MO-DAD UTILITIES, LLC - WOODLAND CROSSING SUBDIVI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126136	MO-DAD UTILITIES, LLC- WOODLAND CROSSING 7	LA	NPD	NON-POTW	N	ST6	A0012	F	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126136	MO-DAD UTILITIES, LLC- WOODLAND CROSSING 7	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-14	31-Jan-14	10-Jun-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570530	LEGEND CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126225	MO-DAD UTILITIES, LLC- ARBOR WALK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0041092	LEXA, CITY OF	AR	NPD	POTW	N	ST6	E0016		31-Jan-14	31-Jan-14	13-Feb-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	6
LA0123587	NUCOR STEEL DIRECT REDUCED IRON FACILITY	LA	NPD	NON-POTW	M	ST6	E0013	W	31-Jan-14	31-Jan-14	15-Aug-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560308	LIVINGSTON PARISH SEWER DIST 1 & 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570375	MO-DAD UTILITIES, LLC - THE RIVERS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570461	MO-DAD UTILITIES, LLC - WOODSTOCK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570325	MO-DAD UTILITIES, LLC - KINGSPOINT MARINA AND TERI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570324	MO-DAD UTILITIES, LLC - BAYOU VIEW ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570370	MO-DAD UTILITIES, LLC - BELLE FORET IV SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007524	BUFFCO PRODUCTION - WEBSTER PACE #1	LA	UFT			ST6	A0023	J	31-Jan-14	31-Jan-14	27-Aug-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007524	BUFFCO PRODUCTION - WEBSTER PACE #1	LA	UFT			ST6	E0017	F	31-Jan-14	31-Jan-14	27-Aug-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123439	MO-DAD UTILITIES, LLC - LIVINGSTON TRACE SUBDIVISIO	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123111	MO-DAD UTILITIES, LLC - BRIDALWOOD & STONE RIDGE (	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-14	31-Jan-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123111	MO-DAD UTILITIES, LLC - BRIDALWOOD & STONE RIDGE (	LA	NPD	NON-POTW	N	ST6	E0013	F	31-Jan-14	31-Jan-14	10-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-14	31-Jan-14	9-Aug-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007512	JESSE'S RECYCLING	LA	UFT			ST6	D0N12	F	3-Feb-14	3-Feb-14	27-Aug-14	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	A0011		4-Feb-14	4-Feb-14	1-Aug-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAR10J210	LAYNE HEAVY CIVIL INC	LA	GPC	NON-POTW	N	ST6	B0028	F	5-Feb-14	5-Feb-14	17-Oct-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123277	ASCENSION WASTEWATER TREATMENT - ORANGE GRO\	LA	NPD	NON-POTW	N	ST6	C0011	F	7-Feb-14	7-Feb-14	22-Dec-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006981	LARK PRODUCTION	LA	UFT			ST6	B0028	F	7-Feb-14	7-Feb-14	10-Dec-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A154	MAIN PASS BLOCK 35	LA	GPC	NON-POTW	N	ST6	A0023	J	9-Feb-14	9-Feb-14	7-Mar-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0119300	BOSSIER RECLAMATION & REUSE CENTER	LA	NPD	NON-POTW	N	ST6	B0N17	F	13-Feb-14	13-Feb-14	20-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
AR0050121	PJ'S COUNTRY STORE, INC.	AR	NPD	NON-POTW	N	ST6	B0020		13-Feb-14	13-Feb-14	14-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
LA0119300	BOSSIER RECLAMATION & REUSE CENTER	LA	NPD	NON-POTW	N	ST6	C0014	F	13-Feb-14	13-Feb-14	20-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119300	BOSSIER RECLAMATION & REUSE CENTER	LA	NPD	NON-POTW	N	ST6	C0017	F	13-Feb-14	13-Feb-14	20-Apr-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0052850	CITY OF LA VERNIA WWTP	TX	NPD	POTW	N	ST6	D0017		13-Feb-14	13-Feb-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0032328	HAMMOND, CITY OF- SOUTH SLOUGH WETLAND WASTE	LA	NPD	POTW	M	ST6	B0S20	F	14-Feb-14	14-Feb-14	24-Jul-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0032328	HAMMOND, CITY OF- SOUTH SLOUGH WETLAND WASTE	LA	NPD	POTW	M	ST6	A0020	E	14-Feb-14	14-Feb-14	24-Jul-14	WW SSO - Discharge to Waters	Manual 2F - Permit Narrative	Sewer Overflows	6
LAR05P698	ADSORBENT SOLUTIONS LLC	LA	GPC	NON-POTW	N	ST6	D0N11	J	14-Feb-14	14-Feb-14	28-Jul-15	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LAR05P698	ADSORBENT SOLUTIONS LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	14-Feb-14	14-Feb-14	28-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05P698	ADSORBENT SOLUTIONS LLC	LA	GPC	NON-POTW	N	ST6	BN19A	F	14-Feb-14	14-Feb-14	28-Jul-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05P698	ADSORBENT SOLUTIONS LLC	LA	GPC	NON-POTW	N	ST6	A0022	G	14-Feb-14	14-Feb-14	28-Jul-15	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAR05P698	ADSORBENT SOLUTIONS LLC	LA	GPC	NON-POTW	N	ST6	D0011	J	14-Feb-14	14-Feb-14	28-Jul-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0126535	NED-TEX DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		16-Feb-14	16-Feb-14	29-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU005242	CAJUN CRAVINGS, LLC	LA	UFT			ST6	D0012	F	17-Feb-14	17-Feb-14	16-Jul-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU005242	CAJUN CRAVINGS, LLC	LA	UFT			ST6	D0011	J	17-Feb-14	17-Feb-14	16-Jul-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	A0020	F	18-Feb-14	18-Feb-14	3-Mar-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007522	HORNSBY #2 & 4 FACILITY	LA	UFT			ST6	E0017	F	18-Feb-14	18-Feb-14	28-Jul-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032301	CULLEN, TOWN OF	LA	NPD	POTW	N	ST6	C0018	F	19-Feb-14	19-Feb-14	15-Jul-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR154248	THE PEAKS/VILLAS AT SEARCY	AR	GPC	NON-POTW	N	ST6	BR19A		20-Feb-14	20-Feb-14	30-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR154248	THE PEAKS/VILLAS AT SEARCY	AR	GPC	NON-POTW	N	ST6	BR19B		20-Feb-14	20-Feb-14	30-Dec-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR154248	THE PEAKS/VILLAS AT SEARCY	AR	GPC	NON-POTW	N	ST6	A0R22		20-Feb-14	20-Feb-14	30-Dec-14	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
ARR154248	THE PEAKS/VILLAS AT SEARCY	AR	GPC	NON-POTW	N	ST6	A0022		20-Feb-14	20-Feb-14	30-Dec-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
LAU007522	HORNSBY #2 & 4 FACILITY	LA	UFT			ST6	A0023	J	21-Feb-14	21-Feb-14	28-Jul-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007522	HORNSBY #2 & 4 FACILITY	LA	UFT			ST6	B0028	F	21-Feb-14	21-Feb-14	28-Jul-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P123	ARCENEAUX SWD BATTERY	LA	GPC	NON-POTW	N	ST6	D0017	F	22-Feb-14	22-Feb-14	6-Jan-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P123	ARCENEAUX SWD BATTERY	LA	GPC	NON-POTW	N	ST6	A0023	J	22-Feb-14	22-Feb-14	6-Jan-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR05P123	ARCENEAUX SWD BATTERY	LA	GPC	NON-POTW	N	ST6	E0013	F	22-Feb-14	22-Feb-14	6-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0020	F	23-Feb-14	23-Feb-14	25-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0015	F	23-Feb-14	23-Feb-14	25-Mar-15	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007567	SETTOON TOWING - MISS RIVER CRUDE OIL SPILL SITE	LA	UFT			ST6	E0016	F	23-Feb-14	23-Feb-14	6-Apr-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007567	SETTOON TOWING - MISS RIVER CRUDE OIL SPILL SITE	LA	UFT			ST6	A0023	J	23-Feb-14	23-Feb-14	6-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	B0020	F	24-Feb-14	24-Feb-14	27-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRI	LA	NPD	POTW	M	ST6	B0020	F	24-Feb-14	24-Feb-14	28-May-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	B0020		25-Feb-14	25-Feb-14	26-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	D0011		25-Feb-14	25-Feb-14	26-Feb-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6

AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	A0012		25-Feb-14	25-Feb-14	26-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAU007525	MAUDE REAGAN 20 #1	LA	UFT			ST6	B0028	F	25-Feb-14	25-Feb-14	30-Oct-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0002054	SEGUIN WTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Feb-14	30-Apr-14	1-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007524	BUFFCO PRODUCTION - WEBSTER PACE #1	LA	UFT			ST6	B0027	F	25-Feb-14	25-Feb-14	27-Aug-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043940	HARAHAN, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	26-Feb-14	26-Feb-14	21-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	B0020	F	26-Feb-14	26-Feb-14	6-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0047350	PINE HAVEN PARK	AR	NPD	NON-POTW	N	ST6	B0022		26-Feb-14	26-Feb-14	11-Aug-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	6
AR0047350	PINE HAVEN PARK	AR	NPD	NON-POTW	N	ST6	D0017		26-Feb-14	26-Feb-14	11-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	B0020		27-Feb-14	27-Feb-14	26-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	D0011		27-Feb-14	27-Feb-14	26-Feb-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAU007532	JAMES HASTY #1 - JAMESTOWN FIELD SN 244234	LA	UFT			ST6	B0028	F	27-Feb-14	27-Feb-14	23-Jan-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122611	BEDICO REGIONAL STF	LA	NPD	NON-POTW	N	ST6	E0012	F	28-Feb-14	28-Feb-14	20-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570173	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570175	SUMMERFIELD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570186	ROBIN WOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570199	LIVINGSTON PARISH SEWER DISTRICT 2 - BELLE TERRE SU	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570295	LIVINGSTON PARISH SEWER DISTRICT 2 - EAGLE RIDGE SU	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570320	PECAN CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ650035	CITY OF YOUNGSVILLE WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	28-Feb-14	28-Feb-14	4-May-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560279	OLD RIVER PLACE TREATMENT PLACE	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-14	28-Feb-14	6-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0003867	VENICE GAS PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0012	F	28-Feb-14	28-Feb-14	1-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	28-Feb-14	28-Feb-14	23-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	C0011	F	28-Feb-14	28-Feb-14	6-Mar-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570476	QUAIL CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570266	MO-DAD UTILITIES, LLC - CHINQUAPIN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-14	28-Feb-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-14	28-Feb-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570516	MO-DAD UTILITIES, LLC - RIVERSCAPE AT CLIO INC.	LA	GPC	NON-POTW	N	ST6	E0013	W	28-Feb-14	28-Feb-14	10-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		28-Feb-14	28-Feb-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LAG570532	MO-DAD UTILITIES, LLC - WHISPERING OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-14	28-Feb-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126501	SOUTHWEST REGIONAL STF	LA	NPD	NON-POTW	N	ST6	E0011	F	28-Feb-14	28-Feb-14	8-Dec-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560308	LIVINGSTON PARISH SEWER DIST 1 & 2	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007554	TEXAS PETROLEUM INVESTMENT COMPANY - KAPLAN F	LA	UFT			ST6	A0023	J	28-Feb-14	28-Feb-14	29-Jun-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570403	MO-DAD UTILITIES, LLC - TIMBER RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-14	28-Feb-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560011	MO-DAD UTILITIES, LLC - GALVEZ OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-14	28-Feb-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007522	HORNSBY #2 & 4 FACILITY	LA	UFT			ST6	B0028	F	28-Feb-14	28-Feb-14	28-Jul-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560094	ATHENS, VILLAGE OF WWTP	LA	GPC	NON-POTW	N	ST6	E0012	F	28-Feb-14	28-Feb-14	24-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	28-Feb-14	28-Feb-14	8-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	C0011	F	28-Feb-14	28-Feb-14	24-Sep-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121681	MCMILLAN MECHANICAL & MACHINE CO., INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	28-Feb-14	28-Feb-14	24-Sep-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	D0011	J	1-Mar-14	30-Apr-15	29-Sep-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		3-Mar-14	3-Mar-14	28-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0117501	REFLECTION BAY WATER RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		3-Mar-14	22-Apr-14	5-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	5-Mar-14	5-Mar-14	7-Jul-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040185	ST. BERNARD PARISH-RIVERBEND OXIDATION POND/POY	LA	NPD	POTW	N	ST6	C0018	F	5-Mar-14	5-Mar-14	4-Feb-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040185	ST. BERNARD PARISH-RIVERBEND OXIDATION POND/POY	LA	NPD	POTW	N	ST6	D0017	F	5-Mar-14	5-Mar-14	4-Feb-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0076651	WHITE OAK BEND MUD WWTF	TX	NPD	POTW	N	ST6	D0017		5-Mar-14	5-Mar-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007547	SUB TANK BATTERY BONESET CREEK FIELD	LA	UFT			ST6	D0017	F	6-Mar-14	6-Mar-14	29-Jan-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007547	SUB TANK BATTERY BONESET CREEK FIELD	LA	UFT			ST6	E0013	W	6-Mar-14	6-Mar-14	29-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAU007547	SUB TANK BATTERY BONESET CREEK FIELD	LA	UFT			ST6	E0017	F	6-Mar-14	6-Mar-14	29-Jan-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007547	SUB TANK BATTERY BONESET CREEK FIELD	LA	UFT			ST6	A0023	J	6-Mar-14	6-Mar-14	29-Jan-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0107867	VAN HORN WWTF	TX	NPD	POTW	N	ST6	D0017		7-Mar-14	7-Mar-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	D0011		7-Mar-14	7-Mar-14	26-Apr-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
AR0047261	CHICOT SEWER SYSTEM, LLC	AR	NPD	NON-POTW	N	ST6	B0020		7-Mar-14	7-Mar-14	26-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
LAR05P123	ARCENEAUX SWD BATTERY	LA	GPC	NON-POTW	N	ST6	BN19B	F	10-Mar-14	10-Mar-14	6-Jan-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05P123	ARCENEAUX SWD BATTERY	LA	GPC	NON-POTW	N	ST6	B0027	F	10-Mar-14	10-Mar-14	6-Jan-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P123	ARCENEAUX SWD BATTERY	LA	GPC	NON-POTW	N	ST6	E0012	F	10-Mar-14	10-Mar-14	6-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007533	STAFFORD LABRY TRAILER PARK	LA	UFT			ST6	D0012	F	10-Mar-14	10-Mar-14	4-Aug-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0057959	COLLIN PARK MARINA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Mar-14	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		13-Mar-14	13-Mar-14	28-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
AR0048879	FLUSHING MEADOWS WATER TREATMENT, INC.	AR	NPD	NON-POTW	N	ST6	A0026		13-Mar-14	13-Mar-14	7-Jul-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAU005066	BRIDGET'S PLACE	LA	UFT			ST6	D0011	J	13-Mar-14	13-Mar-14	18-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU005066	BRIDGET'S PLACE	LA	UFT			ST6	D0012	F	13-Mar-14	10-Nov-15	18-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0048879	FLUSHING MEADOWS WATER TREATMENT, INC.	AR	NPD	NON-POTW	N	ST6	D0011		13-Mar-14	13-Mar-14	7-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
AR0048879	FLUSHING MEADOWS WATER TREATMENT, INC.	AR	NPD	NON-POTW	N	ST6	B0020		13-Mar-14	13-Mar-14	7-Jul-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0053643	BLUE RIDGE WEST MUD WWTP	TX	NPD	POTW	M	ST6	D0017		13-Mar-14	22-May-14	17-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	B0S20	F	14-Mar-14	14-Mar-14	22-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	A0020	F	14-Mar-14	14-Mar-14	22-Mar-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0035246	LAWTON, CITY OF	OK	NPD	POTW	M	ST6	A0015		14-Mar-14	14-Mar-14	25-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
LAU007537	JO'B - BETHANY LONGSTREET CENTRAL	LA	UFT			ST6	A0023	J	15-Mar-14	15-Mar-14	13-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	A0011	I	18-Mar-14	18-Mar-14	22-Mar-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	A0011		18-Mar-14	18-Mar-14	1-Aug-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	B0020	F	18-Mar-14	18-Mar-14	8-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A322	BRETON SOUND CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	18-Mar-14	18-Mar-14	17-Mar-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	E0017	F	18-Mar-14	18-Mar-14	22-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086576	TALLULAH, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0S20	F	19-Mar-14	19-Mar-14	18-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0086576	TALLULAH, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0020	F	19-Mar-14	19-Mar-14	18-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0086576	TALLULAH, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0N12	F	19-Mar-14	19-Mar-14	18-Aug-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0086576	TALLULAH, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0020	F	19-Mar-14	19-Mar-14	18-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007520	MCGOWAN WORKING PARTNERS INC - PENROD JURDEN	LA	UFT			ST6	B0028	F	19-Mar-14	19-Mar-14	6-May-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007520	MCGOWAN WORKING PARTNERS INC - PENROD JURDEN	LA	UFT			ST6	B0027	F	19-Mar-14	19-Mar-14	6-May-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007520	MCGOWAN WORKING PARTNERS INC - PENROD JURDEN	LA	UFT			ST6	A0023	J	19-Mar-14	19-Mar-14	6-May-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007526	JAMES CLARK UAD	LA	UFT			ST6	D0012	F	19-Mar-14	19-Mar-14	10-Aug-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	B0N18	F	20-Mar-14	20-Mar-14	27-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0024473	CITY OF HARKER HEIGHTS WWTP	TX	NPD	POTW	M	ST6	D0017		20-Mar-14	20-Mar-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0032417	CALUMET SHREVEPORT LUBRICANTS AND WAXES, LLC- S	LA	NPD	NON-POTW	M	ST6	C0018	F	21-Mar-14	21-Mar-14	23-Feb-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	A0020	F	22-Mar-14	22-Mar-14	25-Apr-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0025453	TOWN CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		23-Mar-14	24-Mar-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113913	WHITE BLUFF WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Mar-14	24-Mar-14	19-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007501	BLACK STONE 12-7 HC 1 - ALT - BRACKY BRANCH FIELD SN	LA	UFT			ST6	A0023	J	24-Mar-14	24-Mar-14	6-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		25-Mar-14	25-Mar-14	28-Jul-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0055328	YOUNGSVILLE, TOWN OF- WASTEWATER TREATMENT F.	LA	NPD	POTW	M	ST6	B0N17	F	25-Mar-14	25-Mar-14	4-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0055328	YOUNGSVILLE, TOWN OF- WASTEWATER TREATMENT F.	LA	NPD	POTW	M	ST6	B0N18	F	25-Mar-14	25-Mar-14	4-May-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG110234	ASPHALT PLANT #2	LA	GPC	NON-POTW	N	ST6	D0R11	J	25-Mar-14	25-Mar-14	30-Jan-15	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	6
LA0071790	HOUSE OF RAEFORD FARMS	LA	NPD	NON-POTW	N	ST6	B0028	F	25-Mar-14	25-Mar-14	17-Nov-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110234	ASPHALT PLANT #2	LA	GPC	NON-POTW	N	ST6	D0017	F	25-Mar-14	25-Mar-14	29-Jan-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110234	ASPHALT PLANT #2	LA	GPC	NON-POTW	N	ST6	A0023	J	25-Mar-14	25-Mar-14	29-Jan-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0055328	YOUNGSVILLE, TOWN OF- WASTEWATER TREATMENT F.	LA	NPD	POTW	M	ST6	D0017	F	25-Mar-14	25-Mar-14	4-May-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007537	JO'B - BETHANY LONGSTREET CENTRAL	LA	UFT			ST6	B0027	F	25-Mar-14	25-Mar-14	13-Oct-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	26-Mar-14	26-Mar-14	13-Apr-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	B0020	F	26-Mar-14	26-Mar-14	13-Apr-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007501	BLACK STONE 12-7 HC 1 - ALT - BRACKY BRANCH FIELD SN	LA	UFT			ST6	B0028	F	26-Mar-14	26-Mar-14	6-Oct-14	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542007	PINE MHP	LA	GPC	NON-POTW	N	ST6	D0011	J	27-Mar-14	27-Mar-14	6-Mar-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	31-Mar-14	31-Mar-14	7-Jul-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	31-Mar-14	31-Mar-14	7-Jul-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	22-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Mar-14	31-Mar-14	9-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Mar-14	31-Mar-14	16-Nov-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	16-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038521	HOMER, TOWN OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	D0016	F	31-Mar-14	31-Mar-14	22-Aug-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570199	LIVINGSTON PARISH SEWER DISTRICT 2 - BELLE TERRE SU	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570211	MO-DAD UTILITIES, LLC - ROLLING MEADOW SUBDIVISIO	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540924	MO-DAD UTILITIES, LLC - SHADOW PINES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540927	MO-DAD UTILITIES, LLC - MANCHAC HIGHLANDS SUBDIVI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541546	MO-DAD UTILITIES, LLC - AUTUMN TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541567	MO-DAD UTILITIES, LLC - SEIGLE LANDING SUBDIVISION \	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541568	MO-DAD UTILITIES, LLC - LOGAN CREEK SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570252	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Mar-14	31-Mar-14	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	11-Aug-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540971	MO-DAD UTILITIES, LLC - JUSTIN HEIGHTS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	9-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540971	MO-DAD UTILITIES, LLC - JUSTIN HEIGHTS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540993	MO-DAD UTILITIES, LLC - COUNTRY RIVERS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	10-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540993	MO-DAD UTILITIES, LLC - COUNTRY RIVERS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541003	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750365	TIGER TRACKS #2	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	16-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541011	MO-DAD UTILITIES, LLC - LAKESIDE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570322	MO-DAD UTILITIES, LLC - LIVE OAK LANDING SUBDIVISIO	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750398	STAR EQUIPMENT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	30-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750399	SPARKLE WASH OF LOUISIANA	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Mar-14	31-Mar-14	16-Dec-14	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6

LAG541047	MO-DAD UTILITIES, LLC - BURDON ORLEANS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570360	LANDBUSTERS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570377	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541151	OAK FOREST ESTATES TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	11-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570434	MO-DAD UTILITIES, LLC - LA PURCHASE EQUESTRIAN EST	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540565	MO-DAD UTILITIES, LLC - PINE HILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	10-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541181	MO-DAD UTILITIES, LLC - ROBERTSON'S APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541306	MO-DAD UTILITIES, LLC - GALVEZ COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541308	MO-DAD UTILITIES, LLC - WHISPERING WINDS SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541312	MO-DAD UTILITIES, LLC - TRANQUILITY LAKES SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541313	MO-DAD UTILITIES, LLC - WEST LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Mar-14	31-Mar-14	10-Jun-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541338	MO-DAD UTILITIES, LLC - DUNSON PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541346	INTERSECTION CONNECTION MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	27-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541393	MO-DAD UTILITIES, LLC - RIVERSIDE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750001	TLC BOAT RENTAL INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	30-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541446	NORTH VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	16-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541451	MO-DAD UTILITIES, LLC - LORANGER TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541460	MO-DAD UTILITIES, LLC - BRIGHTWOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750073	LONGWOOD DEVELOPMENT LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750077	OZONE CAR WASH LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541463	MO-DAD UTILITIES, LLC - PARK RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541492	CHET SIMPSON MHP	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	16-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570108	JOHNSON/MCNEICE FAMILY PARTNERSHIP - VARN VILLA	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	12-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750198	SHOW & SHINE CAR WASH, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	17-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540314	MO-DAD UTILITIES, LLC - GUNBOAT ISLAND ESTATES	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Mar-14	31-Mar-14	10-Jun-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540314	MO-DAD UTILITIES, LLC - GUNBOAT ISLAND ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750468	LAFAYETTE RENTAL SVC INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	8-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750487	JIMMY TRAILER COURT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	30-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG750489	TROPICAL CARWASH	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	19-Sep-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560016	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Mar-14	31-Mar-14	11-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	25-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003867	VENICE GAS PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	1-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570394	LAKE CASTLE SCHOOL	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	30-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	20-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570499	LONG LEAF PLANTATION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-14	31-Mar-14	24-Sep-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0124745	FACULTATIVE LAGOON	LA	NPD	POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0039802	DELHI, TOWN OF - WWTP	LA	NPD	POTW	M	ST6	C0018	F	31-Mar-14	31-Mar-14	14-Oct-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Mar-14	31-Mar-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0020257	BUNKIE, CITY OF	LA	NPD	POTW	M	ST6	A0013	G	31-Mar-14	31-Mar-14	23-Feb-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750800	JEFF'S GROCERY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	13-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0011	F	31-Mar-14	31-Mar-14	10-Aug-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490101	PATRIOT CONSTRUCTION & INDUSTRIAL LLC - DIRT PIT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	12-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541854	MO-DAD UTILITIES, LLC - PARISENNE VILLAS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	11-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560266	MO-DAD UTILITIES, LLC- AUDUBON SQURE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	7-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541856	MO-DAD UTILITIES, LLC - WESTON COURT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541865	MO-DAD UTILITIES, LLC - GATES AT BURLINGTON	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	11-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560188	MO-DAD UTILITIES, LLC- LAKE POINTE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480646	L&L IRONWORKS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	18-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480432	SEABROOK MARINE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	4-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A396	POINTE A LA HACHE SOUTH	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	29-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A322	BRETON SOUND CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	17-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Mar-14	31-Mar-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0033308	TOWN OF LOGANSPORT	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	13-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123234	PLAQUEMINES PROCESSING & RECOVERY, LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-14	31-Mar-14	30-Aug-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123234	PLAQUEMINES PROCESSING & RECOVERY, LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	30-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570544	TOWN OF COLUMBIA - MUNICIPAL WASTEWATER TREAT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	29-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541670	MO-DAD UTILITIES, LLC - MONTROSE SUBDIVISION WWT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480792	ROTOCRAFT LEASING COMPANY LLC DBA RLC LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	30-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480872	STUPP CORPORATION - BATON ROUGE MILL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	13-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480872	STUPP CORPORATION - BATON ROUGE MILL	LA	GPC	NON-POTW	N	ST6	A0012	W	31-Mar-14	31-Mar-14	13-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2E - Deficient Report	Core NPDES Program	6
LAG470368	JERRY'S MARINE LTD	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	19-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570316	MO-DAD UTILITIES, LLC - AMBER LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-14	31-Mar-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0047350	PINE HAVEN PARK	AR	NPD	NON-POTW	N	ST6	D0017		31-Mar-14	31-Mar-14	11-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P209	CENTRAL ROCK CORPORATION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	4-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N542	ALMOND BROTHERS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-14	31-Mar-14	23-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	1-Apr-14	1-Apr-14	15-Jul-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	1-Apr-14	1-Apr-14	15-Jul-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
AR0043931	DIXON MANOR MOBILE HOME PARK	AR	NPD	NON-POTW	N	ST6	D0017		1-Apr-14	1-Apr-14	15-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR154379	RIVERWOOD ESTATES (HAMMERHEAD CONTRACTING &	AR	GPC	NON-POTW	N	ST6	D0017		1-Apr-14	1-Apr-14	10-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0022373	WEST FORK, CITY OF	AR	NPD	POTW	N	ST6	A0021		2-Apr-14	2-Apr-14	30-Mar-15	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather		Sewer Overflows	6
OK0022861	HARTSHORNE, CITY OF	OK	NPD	POTW	N	ST6	A0011		2-Apr-14	2-Apr-14	12-Feb-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NMU001877	COMFORT SUITES CONSTRUCTION SITE	NM	UFT			EP6	D0R12		2-Apr-14	3-Dec-14	25-Mar-15	WW Storm Water Construction - CWA §308 Failure to submi required permit application information		Construction Stormwater	6
TX0102024	CYPRESS LAKES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Apr-14	30-Jun-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007536	SMK B RA SUE - BENSON P33-28 HC-001 ALT ANTIOCH FII	LA	UFT			ST6	A0023	J	2-Apr-14	2-Apr-14	9-Sep-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0056227	CITY OF FLORESVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		3-Apr-14	10-Apr-14	7-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0047236	ROSEPINE, TOWN OF	LA	NPD	POTW	N	ST6	B0S20	F	4-Apr-14	4-Apr-14	17-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0047236	ROSEPINE, TOWN OF	LA	NPD	POTW	N	ST6	A0020	F	4-Apr-14	4-Apr-14	17-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
AR0022373	WEST FORK, CITY OF	AR	NPD	POTW	N	ST6	A0017		8-Apr-14	8-Apr-14	30-Mar-15	Effluent Violations - Inspection sample above historic DMR range		Core NPDES Program	6
AR0022373	WEST FORK, CITY OF	AR	NPD	POTW	N	ST6	B0020		8-Apr-14	8-Apr-14	30-Mar-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0025810	HOLLYWOOD ROAD WWTP	TX	NPD	POTW	M	ST6	D0017		8-Apr-14	10-Apr-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100137	FORT BEND COUNTY MUD 50 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Apr-14	28-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063231	TAMU @ GALVESTON MITCHELL CAMP	TX	NPD	NON-POTW	N	ST6	D0017		9-Apr-14	7-Jul-14	14-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0032301	CULLEN, TOWN OF	LA	NPD	POTW	N	ST6	E0017	F	9-Apr-14	9-Apr-14	15-Jul-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0098191	KEEGANS BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		10-Apr-14	23-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026433	GREEN RIDGE WWTP	TX	NPD	POTW	M	ST6	D0017		10-Apr-14	23-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0022373	WEST FORK, CITY OF	AR	NPD	POTW	N	ST6	A0020		11-Apr-14	11-Apr-14	31-Mar-15	WW SSO - Discharge to Waters		Sewer Overflows	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	14-Apr-14	14-Apr-14	24-Nov-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	E0017	F	14-Apr-14	14-Apr-14	24-Nov-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0023515	MOUNT HOUSTON RD MUD WWTP	TX	NPD	POTW	N	ST6	D0017		17-Apr-14	7-May-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU006137	BABY OIL - BULLY CAMP FIELD PR	LA	UFT			ST6	E0017	F	17-Apr-14	17-Apr-14	3-Nov-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006137	BABY OIL - BULLY CAMP FIELD PR	LA	UFT			ST6	B0041	F	17-Apr-14	17-Apr-14	3-Nov-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006137	BABY OIL - BULLY CAMP FIELD PR	LA	UFT			ST6	A0023	J	17-Apr-14	17-Apr-14	3-Nov-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU006137	BABY OIL - BULLY CAMP FIELD PR	LA	UFT			ST6	B0027	F	17-Apr-14	17-Apr-14	3-Nov-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006137	BABY OIL - BULLY CAMP FIELD PR	LA	UFT			ST6	D0017	F	17-Apr-14	17-Apr-14	3-Nov-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR154333	BAXTER MARION RURAL WATER ASSOC.	AR	GPC	NON-POTW	N	ST6	B0R41		18-Apr-14	21-Apr-14	10-Feb-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	6
ARR154333	BAXTER MARION RURAL WATER ASSOC.	AR	GPC	NON-POTW	N	ST6	B0R12		18-Apr-14	21-Apr-14	10-Feb-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	6
ARR154333	BAXTER MARION RURAL WATER ASSOC.	AR	GPC	NON-POTW	N	ST6	B0C17		18-Apr-14	21-Apr-14	10-Feb-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
ARR154333	BAXTER MARION RURAL WATER ASSOC.	AR	GPC	NON-POTW	N	ST6	B0C18		18-Apr-14	21-Apr-14	10-Feb-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
ARR154333	BAXTER MARION RURAL WATER ASSOC.	AR	GPC	NON-POTW	N	ST6	BR19A		18-Apr-14	21-Apr-14	10-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR154333	BAXTER MARION RURAL WATER ASSOC.	AR	GPC	NON-POTW	N	ST6	BR19B		18-Apr-14	21-Apr-14	10-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR154378	BATESVILLE LANDING (HAMMERHEAD CONTRACTING &	AR	GPC	NON-POTW	N	ST6	D0017		18-Apr-14	18-Apr-14	13-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0024066	TOWN OF TAOS WWTP	NM	NPD	POTW	M	EP6	E0017		19-Apr-14	20-Apr-14	29-Sep-15	Reporting Violations - Failure to Notify		Core NPDES Program	6
NM0024066	TOWN OF TAOS WWTP	NM	NPD	POTW	M	EP6	D0017	I	19-Apr-14	20-Apr-14	29-Jul-14	Permit Violations - Violation Specified in Comment	Manual 2A2 - Unauthorized Bypass	Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0011	I	21-Apr-14	29-Apr-14	8-Sep-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	E0017	F	21-Apr-14	21-Apr-14	8-Sep-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570530	LEGEND CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	22-Apr-14	22-Apr-14	10-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR000617	GREEN OILFIELD ENVIRONMENTAL SERVICES, INC. (GOES	AR	GPC	NON-POTW	N	ST6	E0016		23-Apr-14	23-Apr-14	11-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	6
ARR000617	GREEN OILFIELD ENVIRONMENTAL SERVICES, INC. (GOES	AR	GPC	NON-POTW	N	ST6	E0012		23-Apr-14	23-Apr-14	11-Feb-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	6
AR0035769	WALDRON, CITY OF	AR	NPD	POTW	N	ST6	A0026		25-Apr-14	25-Apr-14	7-Jul-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0047180	SLIDELL, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	28-Apr-14	28-Apr-14	11-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0047180	SLIDELL, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	28-Apr-14	28-Apr-14	11-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007569	GULF SOUTH STEEL	LA	UFT			ST6	D0N12	F	28-Apr-14	28-Apr-14	30-Mar-15	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU007569	GULF SOUTH STEEL	LA	UFT			ST6	D0N11	J	28-Apr-14	28-Apr-14	30-Mar-15	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		29-Apr-14	29-Apr-14	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0054771	CITY OF FALLS CITY WWTP	TX	NPD	POTW	N	ST6	D0017		29-Apr-14	17-Jul-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113000	SEBASTIAN MUD WWTF	TX	NPD	POTW	N	ST6	D0017		29-Apr-14	29-Apr-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082589	CITY OF JOURDANTON WWTP	TX	NPD	POTW	N	ST6	D0017		29-Apr-14	30-Apr-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0069868	ST. JOHN THE BAPTIST PARISH - RIVER ROAD WWTP	LA	NPD	POTW	M	ST6	A0020	F	30-Apr-14	30-Apr-14	11-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0069868	ST. JOHN THE BAPTIST PARISH - RIVER ROAD WWTP	LA	NPD	POTW	M	ST6	B0S20	F	30-Apr-14	30-Apr-14	11-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG560016	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-14	30-Apr-14	11-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560227	CURRY CREEK WATER, LLC	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Apr-14	30-Apr-14	12-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560227	CURRY CREEK WATER, LLC	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Apr-14	30-Apr-14	12-Jun-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0100625	KENCOIL INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-14	30-Apr-14	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570105	MIMOSA GARDENS OXIDATION POND	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-14	30-Apr-14	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Apr-14	30-Apr-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0042544	INDEPENDENCE, TOWN OF- WASTEWATER TREATMENT	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-14	30-Apr-14	9-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093939	FISHER/FLORIEN WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Apr-14	30-Apr-14	18-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570477	MO-DAD UTILITIES, LLC - ARRINGTON PLACE SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-14	30-Apr-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-14	30-Apr-14	7-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Apr-14	30-Apr-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126063	SOUTHERN RECYCLING LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-14	30-Apr-14	11-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Apr-14	30-Apr-14	14-Nov-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0123234	PLAQUEMINES PROCESSING & RECOVERY, LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Apr-14	30-Apr-14	30-Aug-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	N	ST6	D0017	F	30-Apr-14	30-Apr-14	13-Apr-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	C0017	F	30-Apr-14	30-Apr-14	27-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570371	MO-DAD UTILITIES, LLC - CANARY ISLAND	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-14	30-Apr-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG490157	MORVANT PRECAST CONCRETE PRODUCTS LLC	LA	GPC	NON-POTW	N	ST6	D0011	J	30-Apr-14	25-Jul-16	23-Nov-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	30-Apr-14	30-Apr-14	3-Oct-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Apr-14	30-Apr-14	3-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-14	30-Apr-14	3-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	D0017		30-Apr-14	30-Apr-14	9-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0069736	METRO CENTRAL WWTP	TX	NPD	POTW	M	ST6	D0017		1-May-14	1-May-14	1-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A918	VAST OIL INC - LAWTON NO.2 FACILITY	LA	GPC	NON-POTW	N	ST6	D0011	J	1-May-14	13-Feb-16	19-Oct-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0054780	PETTUS MUD WWTP	TX	NPD	POTW	N	ST6	D0017		1-May-14	19-May-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076660	MAYDE CREEK MUD WWTP	TX	NPD	POTW	M	ST6	D0017		1-May-14	1-May-14	1-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104761	WOODRIDGE LP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-May-14	5-May-14	25-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115282	CITY OF DILLEY WWTP	TX	NPD	POTW	N	ST6	D0017		6-May-14	14-May-14	1-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076856	HARRIS COUNTY MUD 24 WWTP	TX	NPD	POTW	M	ST6	D0017		6-May-14	6-May-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0043940	HARAHAN, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	7-May-14	16-May-14	21-Nov-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0008150	OXY VINYLS LPHARRIS COUNTY	TX	NPD	NON-POTW	M	ST6	D0017		7-May-14	7-May-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		7-May-14	7-May-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106291	CITY OF KEENE WWTP	TX	NPD	POTW	N	ST6	D0017		7-May-14	7-May-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021474	CITY OF EL CAMPO WWTF	TX	NPD	POTW	M	ST6	D0017		7-May-14	7-May-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123056	CITY OF ITALY WWTF	TX	NPD	POTW	N	ST6	D0017		8-May-14	20-May-14	7-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089753	TEXAS CITY TERMINAL II	TX	NPD	NON-POTW	N	ST6	D0017		8-May-14	8-May-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040249	CITY OF LEAGUE CITY MS4	TX	GPC	NON-POTW	N	ST6	D0017		8-May-14	8-Aug-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0002682	PSO-COMANCHE GENERATING STATION	OK	NPD	NON-POTW	M	ST6	D0017		8-May-14	8-May-14	2-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	B0S20	F	9-May-14	9-May-14	25-Apr-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	A0020	F	9-May-14	9-May-14	25-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	E0017	F	9-May-14	9-May-14	25-Apr-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A246	LAKE HERMITAGE FIELD PRODUCTION FACILITY #1	LA	GPC	NON-POTW	N	ST6	A0023	J	10-May-14	10-May-14	28-Jun-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0007412	DEER PARK PLANT	TX	NPD	NON-POTW	M	ST6	D0017		13-May-14	13-May-14	5-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0067784	LIVINGSTON PARISH SD NO. 1 & 2	LA	NPD	POTW	M	ST6	D0017	F	13-May-14	13-May-14	1-Jun-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0126268	DAN MORTON DR DISTRIBUTION FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		13-May-14	13-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119784	CHASE TOWER	TX	NPD	NON-POTW	N	ST6	D0017		13-May-14	13-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070165	ROLLING HILLS WWTP	TX	NPD	POTW	N	ST6	D0017		13-May-14	13-May-14	8-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0043427	WARREN WATER & SEWER	AR	NPD	POTW	M	ST6	A0026		14-May-14	14-May-14	13-Feb-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
OK0000825	WYNNEWOOD REFINING COMPANY	OK	NPD	NON-POTW	M	ST6	D0017		14-May-14	14-May-14	2-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005118	SAM RAYBURN POWER PLANT	TX	NPD	NON-POTW	N	ST6	D0017		14-May-14	14-May-14	17-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		14-May-14	14-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023736	CITY OF SILSBEE SOUTH WWTP	TX	NPD	POTW	M	ST6	D0017		14-May-14	15-May-14	13-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038814	VILLE PLATTE, CITY OF	LA	NPD	POTW	M	ST6	B0024	F	15-May-14	15-May-14	24-Nov-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
TX0002976	HOUSTON REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		15-May-14	15-May-14	5-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038814	VILLE PLATTE, CITY OF	LA	NPD	POTW	M	ST6	C0016	F	15-May-14	15-May-14	24-Nov-14	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038814	VILLE PLATTE, CITY OF	LA	NPD	POTW	M	ST6	B0020	F	15-May-14	15-May-14	24-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038814	VILLE PLATTE, CITY OF	LA	NPD	POTW	M	ST6	B0041	F	15-May-14	15-May-14	24-Nov-14	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038814	VILLE PLATTE, CITY OF	LA	NPD	POTW	M	ST6	E0017	F	15-May-14	15-May-14	24-Nov-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0075639	CITY OF THORNTON WWTP	TX	NPD	POTW	N	ST6	D0017		15-May-14	15-May-14	31-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103501	STEWART CREEK WEST WWTP	TX	NPD	POTW	M	ST6	D0017		15-May-14	15-May-14	4-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129496	BOLLINGER TEXAS CITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-May-14	15-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047031	ROCK CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		15-May-14	15-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007547	SUB TANK BATTERY BONESET CREEK FIELD	LA	UFT			ST6	B0027	F	15-May-14	15-May-14	29-Jan-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007547	SUB TANK BATTERY BONESET CREEK FIELD	LA	UFT			ST6	B0028	F	15-May-14	15-May-14	29-Jan-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRI	LA	NPD	POTW	M	ST6	B0042	F	16-May-14	16-May-14	28-May-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	C0015	F	18-May-14	18-May-14	6-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0132799	CITY OF GEORGE WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-May-14	19-May-14	27-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	D0017		19-May-14	19-May-14	29-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054429	CITY OF LEXINGTON WWTF	TX	NPD	POTW	N	ST6	D0017		20-May-14	20-May-14	9-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124257	KINGMONT MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	17-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101346	OAK CREEK MOBILE PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025461	ZACATE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		21-May-14	21-May-14	17-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A850	LAVACA RIVER OPERATING CO. LLC - SL 18165 WELL NO.	LA	GPC	NON-POTW	N	ST6	D0017	F	21-May-14	21-May-14	24-Jul-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0132454	BEACON ESTATES WSC	TX	NPD	NON-POTW	N	ST6	D0017		21-May-14	21-May-14	17-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027111	HARRIS CNTY FWSD	TX	NPD	NON-POTW	N	ST6	D0017		21-May-14	21-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093581	HARRIS CO MUD 250 WWTP	TX	NPD	POTW	N	ST6	D0017		21-May-14	3-Jun-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0S20	F	22-May-14	22-May-14	10-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0122386	ISLAND OAKS PLANTATION SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0020	F	22-May-14	22-May-14	10-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0003697	MARATHON PETROLEUM COMPANY,LLC	TX	NPD	NON-POTW	M	ST6	D0017		22-May-14	22-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560262	BOGUE CHITTO STATE PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	22-May-14	22-May-14	4-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	C0015	F	22-May-14	22-May-14	24-Aug-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093939	FISHER/FLORIEN WWTP	LA	NPD	POTW	N	ST6	B0020	F	23-May-14	23-May-14	18-Aug-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0026808	CITY OF BLUE RIDGE WWTP	TX	NPD	POTW	N	ST6	D0017		23-May-14	23-May-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU003802	CENTRAL AUTO REPAIR & STORAGE	LA	UFT			ST6	D0N12	F	27-May-14	27-May-14	20-Apr-15	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU003802	CENTRAL AUTO REPAIR & STORAGE	LA	UFT			ST6	B0N17	F	27-May-14	27-May-14	20-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU003802	CENTRAL AUTO REPAIR & STORAGE	LA	UFT			ST6	B0N18	F	27-May-14	27-May-14	20-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0027472	CITY OF TAFT BAIRD WWTF	TX	NPD	POTW	N	ST6	D0017		27-May-14	27-May-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		27-May-14	27-May-14	1-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		28-May-14	28-May-14	3-Sep-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0129291	LEYENDEKKER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		28-May-14	28-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023191	CITY OF SONORA WWTP	TX	NPD	POTW	N	ST6	D0017		28-May-14	28-May-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921287	CAL-MAINE FOODS COMPLEX II (WHARTON COUNTY FO(	TX	GPC	NON-POTW	N	ST6	D0017		28-May-14	28-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921286	OLD FARM	TX	GPC	NON-POTW	N	ST6	D0017		28-May-14	28-May-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006033	INEOS POLYTHYLENE NA WWTP	TX	NPD	NON-POTW	M	ST6	D0017		28-May-14	2-Jun-14	31-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0032328	HAMMOND, CITY OF- SOUTH SLOUGH WETLAND WASTE	LA	NPD	POTW	M	ST6	B0S20	F	29-May-14	29-May-14	24-Jul-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0032328	HAMMOND, CITY OF- SOUTH SLOUGH WETLAND WASTE	LA	NPD	POTW	M	ST6	A0020	F	29-May-14	29-May-14	24-Jul-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
ARU500016	ARKANSAS WHOLESALE AUTO SALVAGE, INC.	AR	UFT			ST6	D0N11		29-May-14	28-Jun-15	25-Sep-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	6
TX0004863	DEER PARK CHEMICAL PLANT	TX	NPD	NON-POTW	M	ST6	D0017		29-May-14	17-Jul-14	26-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122351	SAN AUGUSTINE WTF	TX	NPD	NON-POTW	N	ST6	D0017		29-May-14	29-May-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122483	CANEY CREEK MUD	TX	NPD	POTW	N	ST6	D0017		29-May-14	29-May-14	29-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004871	SHELL OIL COMPANY DEER PARK REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		29-May-14	9-Jul-14	26-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047830	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		29-May-14	29-May-14	25-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118931	CHRISTIAN TABERNACLE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-May-14	29-May-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040124	ELLIS COUNTY MS4	TX	GPC	NON-POTW	N	ST6	D0017		29-May-14	29-May-14	29-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		30-May-14	30-May-14	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0118320	HOCKLEY PLANT	TX	NPD	NON-POTW	N	ST6	D0017		30-May-14	30-May-14	31-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007559	BAFB - USA 68/69 PAD	LA	UFT			ST6	A0023	J	30-May-14	30-May-14	6-Oct-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0067270	PLAQUEMINES PARISH GOVERNMENT- PHOENIX OXIDAT	LA	NPD	POTW	N	ST6	C0011	F	30-May-14	30-May-14	29-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044067	PLAQUEMINES PARISH GOVERNMENT- BOOTHVILLE WW	LA	NPD	POTW	N	ST6	A0020	F	31-May-14	31-May-14	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044067	PLAQUEMINES PARISH GOVERNMENT- BOOTHVILLE WW	LA	NPD	POTW	N	ST6	B0S20	F	31-May-14	31-May-14	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044032	PLAQUEMINES PARISH GOVERNMENT- BELLE CHASSE W	LA	NPD	POTW	M	ST6	B0S20	F	31-May-14	31-May-14	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044032	PLAQUEMINES PARISH GOVERNMENT- BELLE CHASSE W	LA	NPD	POTW	M	ST6	A0020	F	31-May-14	31-May-14	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0124079	TULANE NATIONAL PRIMATE RESEARCH CENTER	LA	NPD	NON-POTW	N	ST6	E0013	W	31-May-14	31-May-14	5-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	E0012	F	31-May-14	31-May-14	2-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570395	MO-DAD UTILITIES, LLC - MAPLEWOOD SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-14	31-May-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101419	VENICE GAS PLANT/VENICE GAS STABILIZER PLT	LA	NPD	NON-POTW	N	ST6	E0013	F	31-May-14	31-May-14	1-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560095	CASTOR, VILLAGE OF STP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-May-14	31-May-14	25-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570314	COUNTRY BOY MHP #2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-14	31-May-14	11-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570042	VILLAGE OF PROVENCAL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-May-14	31-May-14	27-Aug-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560035	SWEETBRIAR MOBILE HOME ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-14	31-May-14	18-Aug-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-May-14	31-May-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	C0015	F	31-May-14	31-May-14	21-Oct-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-May-14	31-May-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126021	LOUISIANA BLUE CRAB	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-14	31-May-14	1-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0044067	PLAQUEMINES PARISH GOVERNMENT- BOOTHVILLE WW	LA	NPD	POTW	N	ST6	E0013	W	31-May-14	31-May-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570403	MO-DAD UTILITIES, LLC - TIMBER RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-14	31-May-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0113255	TERREBONNE SEWERAGE SYSTEM LLC	LA	NPD	NON-POTW	N	ST6	A0012	F	31-May-14	31-May-14	10-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560272	GRAY DUCK TREATMENT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-14	31-May-14	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	A0012	G	31-May-14	31-May-14	22-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0050245	ALOTIAN CLUB, LLC-WATER TREATMENT FACILITY	AR	NPD	NON-POTW	N	ST6	D0012		1-Jun-14	1-Jun-14	27-Oct-14	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		2-Jun-14	2-Jun-14	3-Sep-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		2-Jun-14	2-Jun-14	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	A0015	J	3-Jun-14	3-Jun-14	9-Sep-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TXG921190	2 W FEEDLOT	TX	GPC	NON-POTW	N	ST6	D0017		3-Jun-14	10-Jun-14	25-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124419	FORNEY POWER CENTER	TX	NPD	NON-POTW	M	ST6	D0017		3-Jun-14	3-Jun-14	17-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132535	JIMMY DON PACK DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		4-Jun-14	4-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007552	PASADENA PLASTICS COMPLEX	TX	NPD	NON-POTW	M	ST6	D0017		4-Jun-14	4-Jun-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128244	WEST LAKE HOUSTON WWTF	TX	NPD	POTW	N	ST6	D0017		4-Jun-14	4-Jun-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055204	CITY OF WEINERT WWTF	TX	NPD	POTW	N	ST6	D0017		5-Jun-14	5-Jun-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101532	HARRIS BRANCH WWTP	TX	NPD	POTW	M	ST6	D0017		5-Jun-14	5-Jun-14	8-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104795	WEST HOUSTON MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Jun-14	15-Jul-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0072001	GRAND COTEAU WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	N	ST6	B0020	F	5-Jun-14	5-Jun-14	29-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0092991	HARRIS CO MUD 285 & 2 WWTF	TX	NPD	NON-POTW	M	ST6	D0017		5-Jun-14	5-Jun-14	6-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032476	CITY OF WALLER WWTF	TX	NPD	POTW	N	ST6	D0017		5-Jun-14	10-Jul-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075698	HARRIS COUNTY WWTF	TX	NPD	POTW	N	ST6	D0017		5-Jun-14	5-Jun-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099597	CHAPMAN MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Jun-14	16-Jun-14	16-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022772	CITY OF LULING, SOUTH WWTP	TX	NPD	POTW	N	ST6	D0017		5-Jun-14	5-Jun-14	29-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	C0018	F	5-Jun-14	5-Jun-14	1-Jun-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	B0020	F	5-Jun-14	5-Jun-14	1-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0099732	WILLOW PARK WWTP	TX	NPD	POTW	N	ST6	D0017		5-Jun-14	5-Jun-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05N464	MALKEM INTERNATIONAL CORP	LA	GPC	NON-POTW	N	ST6	B0N18	F	6-Jun-14	6-Jun-14	25-Mar-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05N464	MALKEM INTERNATIONAL CORP	LA	GPC	NON-POTW	N	ST6	BN19A	F	6-Jun-14	6-Jun-14	25-Mar-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05N464	MALKEM INTERNATIONAL CORP	LA	GPC	NON-POTW	N	ST6	B0N17	F	6-Jun-14	6-Jun-14	25-Mar-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05N464	MALKEM INTERNATIONAL CORP	LA	GPC	NON-POTW	N	ST6	B0N12	F	6-Jun-14	6-Jun-14	25-Mar-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05N464	MALKEM INTERNATIONAL CORP	LA	GPC	NON-POTW	N	ST6	A0015	J	6-Jun-14	6-Jun-14	25-Mar-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR05N464	MALKEM INTERNATIONAL CORP	LA	GPC	NON-POTW	N	ST6	D0017	F	6-Jun-14	6-Jun-14	25-Mar-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N464	MALKEM INTERNATIONAL CORP	LA	GPC	NON-POTW	N	ST6	E0012	F	6-Jun-14	6-Jun-14	25-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921096	AMIGOS BEEF CATTLE	TX	GPC	NON-POTW	N	ST6	D0017		6-Jun-14	6-Jun-14	6-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102164	PRESTON CLUB UTIL CORP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Jun-14	26-Jun-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	6-Jun-14	6-Jun-14	15-Jul-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6

LAR10J149	THE GREENS AT MILLERVILLE	LA	GPC	NON-POTW	N	ST6	B0C18	F	9-Jun-14	9-Jun-14	3-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10J149	THE GREENS AT MILLERVILLE	LA	GPC	NON-POTW	N	ST6	BR19A	F	9-Jun-14	9-Jun-14	3-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0024180	CITY OF CELESTE WWTP	TX	NPD	POTW	N	ST6	D0017		9-Jun-14	9-Jun-14	10-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920817	OPTIMUM CALVES	TX	GPC	NON-POTW	N	ST6	D0017		9-Jun-14	9-Jun-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055433	CITY OF PORTLAND WWTF	TX	NPD	POTW	M	ST6	D0017		10-Jun-14	10-Jun-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027120	CITY OF ALEDO WWTP	TX	NPD	POTW	N	ST6	D0017		10-Jun-14	10-Jun-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023647	PORT ISABEL WWTP	TX	NPD	POTW	M	ST6	D0017		10-Jun-14	10-Jun-14	10-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A343	DELTA DUCK CLUB CF #5 TANK BATTERY #3 FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	10-Jun-14	10-Jun-14	26-Nov-14	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
AR0035939	SPARKMAN, CITY OF	AR	NPD	POTW	N	ST6	A0026		11-Jun-14	11-Jun-14	20-Nov-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAU007558	FLAGSTONE LLC - FLAGSTONE DUPLEXES	LA	UFT			ST6	B0C18	F	11-Jun-14	11-Jun-14	19-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0072320	INEOS AMERICAS PASADENA SITE	TX	NPD	NON-POTW	M	ST6	D0017		11-Jun-14	14-Jul-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0035939	SPARKMAN, CITY OF	AR	NPD	POTW	N	ST6	B0020		11-Jun-14	11-Jun-14	20-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0027545	CITY OF GRAND SALINE WWTF	TX	NPD	POTW	N	ST6	D0017		11-Jun-14	11-Jun-14	27-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079235	WILD PEACH ELEMENTARY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-14	12-Aug-14	5-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126934	MAGNOLIA LAKES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-14	11-Jun-14	10-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094986	ROSEWOOD MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-14	11-Jun-14	10-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P501	ADVANCE CONCRETE MATERIALS	LA	GPC	NON-POTW	N	ST6	D0011	J	11-Jun-14	11-Jun-14	3-Jun-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR05P501	ADVANCE CONCRETE MATERIALS	LA	GPC	NON-POTW	N	ST6	E0017	F	11-Jun-14	11-Jun-14	3-Jun-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0128261	HARRIS CO MUD 1 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-14	11-Jun-14	8-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0039063	DURANT CITY UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		11-Jun-14	11-Jun-14	31-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P698	ADSORBENT SOLUTIONS LLC	LA	GPC	NON-POTW	N	ST6	BN19A	F	12-Jun-14	12-Jun-14	28-Jul-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05P698	ADSORBENT SOLUTIONS LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	12-Jun-14	12-Jun-14	28-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0027243	GONZALES WWTP	TX	NPD	POTW	M	ST6	D0017		12-Jun-14	12-Jun-14	29-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920815	R&D DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		12-Jun-14	12-Jun-14	20-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031798	MIAMI, CITY OF-SOUTHEAST WTF	OK	NPD	POTW	M	ST6	D0017		12-Jun-14	12-Jun-14	9-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG670050	MARTIN OPERATING NECHES TERMINAL	TX	GPC	NON-POTW	N	ST6	D0017		12-Jun-14	12-Jun-14	27-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097225	HARRIS COUNTY MUD 304 WWTF	TX	NPD	POTW	N	ST6	D0017		12-Jun-14	12-Jun-14	10-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003662	NECHES TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		12-Jun-14	12-Jun-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058572	TAYLOR LANDING WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Jun-14	12-Jun-14	31-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007364	GRABINCE HOME CENTER	LA	UFT			ST6	D0012	F	12-Jun-14	12-Jun-14	22-Jan-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0116904	WLSK PASADENA GYPSUM STORAGE PILE	TX	NPD	NON-POTW	N	ST6	D0017		12-Jun-14	12-Jun-14	10-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122297	GEORGE N. BAILEY, JR. - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Jun-14	12-Jun-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056731	CITY OF CORSICANA - WWTP 2	TX	NPD	POTW	M	ST6	D0017		12-Jun-14	12-Jun-14	31-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10H082	SE LA VETERANS HEALTH CARE SYSTEM	LA	GPC	NON-POTW	N	EP6	BR19B		13-Jun-14	13-Jun-14	17-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
TXG920211	JOCHUM SCHIEVINK DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		13-Jun-14	13-Jun-14	13-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007556	BHP BILLITON - CAPLIS 14-4	LA	UFT			ST6	A0023	J	13-Jun-14	13-Jun-14	2-Mar-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007556	BHP BILLITON - CAPLIS 14-4	LA	UFT			ST6	B0028	F	13-Jun-14	13-Jun-14	2-Mar-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	B0020	F	13-Jun-14	13-Jun-14	26-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0015	J	13-Jun-14	13-Jun-14	26-Jan-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0133019	WEST WISE WATER PLANT	TX	NPD	NON-POTW	N	ST6	D0017		13-Jun-14	13-Jun-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	B0S20	F	16-Jun-14	16-Jun-14	27-Apr-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	A0020	F	16-Jun-14	16-Jun-14	27-Apr-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		16-Jun-14	16-Jun-14	26-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0079561	RAVAGO MANUFACTURING AMERICAS HOUSTON	TX	NPD	NON-POTW	N	ST6	D0017		16-Jun-14	17-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123510	BRAZOS VALLEY ELECTRIC ENERGY CENTER	TX	NPD	NON-POTW	M	ST6	D0017		16-Jun-14	10-Jul-14	5-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023213	CITY OF BRECKENRIDGE WWTF	TX	NPD	POTW	N	ST6	D0017		16-Jun-14	16-Jun-14	8-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021628	ENID, CITY OF	OK	NPD	POTW	M	ST6	A0011		17-Jun-14	17-Jun-14	24-Nov-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TXG920024	ROUND MOUNTAIN DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		17-Jun-14	17-Jun-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021709	DIERKS, CITY OF	AR	NPD	POTW	N	ST6	A0012		17-Jun-14	17-Jun-14	15-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0022241	SQUABBLE CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		17-Jun-14	17-Jun-14	31-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921316	HIGH PLAINS DAIRY FRIONA	TX	GPC	NON-POTW	N	ST6	D0017		17-Jun-14	17-Jun-14	1-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0081337	NW HARRIS COUNTY MUD 20 WWTP	TX	NPD	POTW	M	ST6	D0017		17-Jun-14	11-Jul-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021300	JASPER COUNTY WCID NO.1	TX	NPD	POTW	N	ST6	D0017		18-Jun-14	19-Jun-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123137	ELAN TRACT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Jun-14	14-Jul-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027715	GUTHRIE PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		18-Jun-14	18-Jun-14	9-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125326	HOLY TRINITY EPISCOPAL SCHOOL	TX	NPD	NON-POTW	N	ST6	D0017		18-Jun-14	18-Jun-14	16-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079138	FANNETT CAMPUS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		18-Jun-14	18-Jun-14	15-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021628	ENID, CITY OF	OK	NPD	POTW	M	ST6	A0016		18-Jun-14	18-Jun-14	17-Sep-14	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
TX0054810	WEST ORANGE WWTP	TX	NPD	POTW	M	ST6	D0017		19-Jun-14	19-Jun-14	6-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128431	MONTGOMERY COUNTY MUD 112 WWTP	TX	NPD	POTW	N	ST6	D0017		19-Jun-14	19-Jun-14	27-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007650	BIG JOHN'S SEAFOOD	LA	UFT			ST6	D0011	J	19-Jun-14	19-Jun-14	15-Apr-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0085821	MAPLE LEAF GARDENS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Jun-14	20-Jun-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027031	CITY OF DAINGERFIELD WWTP	TX	NPD	POTW	N	ST6	D0017		23-Jun-14	24-Jun-14	3-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075132	MILLS ROAD MUD WWTP	TX	NPD	POTW	N	ST6	D0017		23-Jun-14	14-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007560	S3 EXECUTIVE AIR - FUEL STORAGE DOWNTOWN AIRPOF	LA	UFT			ST6	B0027	F	23-Jun-14	23-Jun-14	17-Nov-14	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0128597	CITY OF SABINAL WWTP	TX	NPD	POTW	N	ST6	D0017		24-Jun-14	24-Jun-14	8-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127833	RANCHO VIEJO WWTF	TX	NPD	POTW	N	ST6	D0017		24-Jun-14	24-Jun-14	14-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105872	MAYFAIR ADDITION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Jun-14	24-Jun-14	15-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034509	CITY OF TEAGUE WWTP	TX	NPD	POTW	N	ST6	D0017		24-Jun-14	24-Jun-14	29-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0126179	LAKE CHARLES REGIONAL AIRPORT	LA	NPD	NON-POTW	N	ST6	B0N12	F	25-Jun-14	25-Jun-14	5-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0119776	HORDES CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Jun-14	25-Jun-14	23-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087441	KAVA AQUA FARMS	TX	NPD	NON-POTW	N	ST6	D0017		25-Jun-14	1-Jul-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0126179	LAKE CHARLES REGIONAL AIRPORT	LA	NPD	NON-POTW	N	ST6	C0014	F	25-Jun-14	25-Jun-14	5-May-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921307	SIDNEY WALKER DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		25-Jun-14	27-Jun-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031674	JESTER I UNIT - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Jun-14	25-Jun-14	19-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921307	SIDNEY WALKER DAIRY	TX	GPC	NON-POTW	N	EP6	A0019		26-Jun-14		24-Mar-15	WW CAFO - Production Area Runoff		CAFO	6
TXG921307	SIDNEY WALKER DAIRY	TX	GPC	NON-POTW	N	EP6	B0036		26-Jun-14		24-Mar-15	WW CAFO - Management Practice Violations - Improper O&M		CAFO	6
TX0119008	CITY OF MULLIN WWTF	TX	NPD	POTW	N	ST6	D0017		26-Jun-14	26-Jun-14	6-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001201	DIBOLL COMPLEX WWTP	TX	NPD	NON-POTW	N	ST6	D0017		26-Jun-14	26-Jun-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070831	NORTHSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		26-Jun-14	26-Jun-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094226	VILLAGE TRACE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		26-Jun-14	16-Jul-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102091	TOWER TERRACE - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		26-Jun-14	16-Jul-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025411	CITY OF STAMFORD WWTP	TX	NPD	POTW	N	ST6	D0017		26-Jun-14	26-Jun-14	15-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004944	AIR PRODUCTS LA PORTE	TX	NPD	NON-POTW	N	ST6	D0017		27-Jun-14	27-Jun-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090000	CEDARSTONE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Jun-14	27-Jun-14	26-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-14	30-Jun-14	9-Sep-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	30-Jun-14	30-Jun-14	9-Sep-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-14	30-Jun-14	22-Aug-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	A0020	F	30-Jun-14	30-Jun-14	22-Aug-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044059	PLAQUEMINES PARISH GOVERNMENT- PORT SULPHUR \	LA	NPD	POTW	M	ST6	A0020	F	30-Jun-14	30-Jun-14	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044059	PLAQUEMINES PARISH GOVERNMENT- PORT SULPHUR \	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-14	30-Jun-14	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0041262	GRETNA, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-14	30-Jun-14	26-Nov-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0041262	GRETNA, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0020	F	30-Jun-14	30-Jun-14	26-Nov-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	A0013	G	30-Jun-14	30-Jun-14	9-Sep-14	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0113557	ENTERGY LOUISIANA, LLC- PERRYVILLE GENERATING PL/	LA	NPD	NON-POTW	M	ST6	A0013	G	30-Jun-14	30-Jun-14	7-Aug-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	E0011	F	30-Jun-14	30-Jun-14	13-Apr-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570360	LANDBUSTERS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	17-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570108	JOHNSON/MCNEICE FAMILY PARTNERSHIP - VARN VILLA	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	12-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Jun-14	30-Jun-14	30-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0074357	CALCASIEU PARISH. SD # 11 WTP	LA	NPD	POTW	N	ST6	C0015	F	30-Jun-14	30-Jun-14	6-Apr-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101419	VENICE GAS PLANT/VENICE GAS STABILIZER PLT	LA	NPD	NON-POTW	N	ST6	A0012	F	30-Jun-14	30-Jun-14	1-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560072	ROSEMOUNT TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	15-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0041751	EUNICE, CITY OF- WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	M	ST6	E0013	F	30-Jun-14	30-Jun-14	26-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470293	ADVANTAGE TIRE & WHEEL	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	17-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0082279	NAN YA PLASTICS & J-M MANUFACTURING COMPANIES	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	29-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470090	PETERBILT OF LOUISIANA	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	21-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570046	ROYAL GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	12-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	E0016	F	30-Jun-14	30-Jun-14	22-Aug-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0025712	CITY OF MENARD WWTF	TX	NPD	POTW	N	ST6	D0017		30-Jun-14	30-Jun-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	6-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570441	JUBAN COURT CONDOMINIUMS	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	25-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Jun-14	30-Jun-14	9-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0109789	ESPANITA FOREST OXICATION POND	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Jun-14	30-Jun-14	28-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG470299	PROFESSIONAL AUTOMOTIVE	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470303	JUNG'S AUTOMOTIVE	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Jun-14	30-Jun-14	1-Dec-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Jun-14	30-Jun-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0116394	A&Z MARINE SHIPYARD	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	7-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470305	HOFFMAN'S TRUCK SERVICE CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR00B695	USA TRUCK, INC.	AR	GPC	NON-POTW	N	ST6	D0016		30-Jun-14	30-Jun-14	3-Apr-15	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
LAG470307	ALTERNATIVE MOTORSPORTS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	25-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	28-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0063002	TEXTRON MARINE & LAND SYSTEMS	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	21-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111457	WWTP AT SUGARLAND SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	16-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111457	WWTP AT SUGARLAND SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	30-Jun-14	30-Jun-14	16-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	C0015	F	30-Jun-14	30-Jun-14	25-Mar-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0016	F	30-Jun-14	30-Jun-14	4-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	4-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480660	PROFESSIONAL PUMPING SERVICES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0120464	CRESTWOOD & RICHMOND PLACE SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-14	30-Jun-14	15-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	C0017		30-Jun-14	30-Jun-14	25-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Jun-14	30-Jun-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126063	SOUTHERN RECYCLING LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	11-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126136	MO-DAD UTILITIES, LLC- WOODLAND CROSSING 7	LA	NPD	NON-POTW	N	ST6	C0011	F	30-Jun-14	30-Jun-14	10-Jun-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	C0015	F	30-Jun-14	30-Jun-14	20-Apr-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470350	K&J TRUCK REPAIR INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	8-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0087742	VILLAGE OF CHATAIGNIER- CHATAIGNIER SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	7-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540524	LUVATTI ENTERPIRSES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	23-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540947	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-14	30-Jun-14	15-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6

LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-14	30-Jun-14	11-Aug-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540979	MO-DAD UTILITIES, LLC - EMERALD GARDENS SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG534738	HARVEY HILLS SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	6-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541137	MO-DAD UTILITIES, LLC - OAK CLUSTER SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541181	MO-DAD UTILITIES, LLC - ROBERTSON'S APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541311	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541287	MO-DAD UTILITIES, LLC - CARRIAGE HOUSE APARTMENT	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750614	SAM'S CLUB CARWASH	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	10-Dec-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540972	MO-DAD UTILITIES, LLC - BRADY PLACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541003	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-14	30-Jun-14	15-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541392	MO-DAD UTILITIES, LLC - DAVIE ESTATES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531836	MO-DAD UTILITIES,LLC - ISLE OF ORLEANS GARDEN HOM	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG542012	LEDOUX RENTALS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	12-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541856	MO-DAD UTILITIES, LLC - WESTON COURT	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541464	MO-DAD UTILITIES, LLC - AUTUMN BROOK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	10-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541673	MO-DAD UTILITIES, LLC - MADELINE COURT SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541043	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	E0013	F	30-Jun-14	30-Jun-14	19-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541043	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-14	30-Jun-14	19-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541590	ROLLING HILLS MOBILE MANOR	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	25-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541926	MO-DAD UTILITIES, LLC - EMERALD ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540929	MO-DAD UTILITIES, LLC - THE RESERVE AT WILLOW LAKE	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540926	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541280	MO-DAD UTILITIES, LLC - THE VILLAGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG530471	ROSELAND INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	18-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531260	E T APARTMENTS	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	16-Oct-14	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541817	MARINA FOOD MART	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	9-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541034	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	15-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541929	MO-DAD UTILITIES, LLC - PELICAN GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540295	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540565	MO-DAD UTILITIES, LLC - PINE HILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540070	MO-DAD UTILITIES, LLC - LAKE PARK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540025	STONE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540924	MO-DAD UTILITIES, LLC - SHADOW PINES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	19-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033251	TOWN OF DELCAMBRE WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	16-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480787	BROUSSARD SERVICE CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	27-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540568	JHB RENTALS LLC - PINE THICKET MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	16-Dec-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	13-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540294	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	3-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541567	MO-DAD UTILITIES, LLC - SEIGLE LANDING SUBDIVISION \	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540297	EVANGELINE SEWERAGE CO INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-14	30-Jun-14	18-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG542007	PINE MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-14	30-Jun-14	6-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	E0011	F	30-Jun-14	30-Jun-14	17-Aug-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020630	FERRIDAY, TOWN OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	M	ST6	B0020	F	1-Jul-14	1-Jul-14	24-Nov-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0118397	CITY OF MANVEL WWTP	TX	NPD	POTW	N	ST6	D0017		1-Jul-14	17-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063461	SAN JACINTO RIVER AUTHORITY	TX	NPD	POTW	N	ST6	D0017		1-Jul-14	14-Jul-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093823	SOUTHWOOD ESTATES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Jul-14	17-Jul-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074446	TIMBERHILLS PERMANENT WWTF	TX	NPD	POTW	N	ST6	D0017		1-Jul-14	17-Jul-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129313	ORANGEFIELD WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Jul-14	2-Jul-14	12-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040047	CITY OF WOLFFORTH MS4	TX	GPC	NON-POTW	N	ST6	D0017		2-Jul-14	2-Jul-14	8-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123307	MIRANDO CITY WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Jul-14	2-Jul-14	16-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094315	VICTORIA STATION WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Jul-14	5-Jul-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117544	CITY OF ROMA 2 WWTP	TX	NPD	POTW	M	ST6	D0017		2-Jul-14	2-Jul-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126527	PINE MILL RANCH FT BEND MUD 57 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Jul-14	15-Jul-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021628	ENID, CITY OF	OK	NPD	POTW	M	ST6	A0011		3-Jul-14	3-Jul-14	24-Nov-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0117846	TIMBERLOCH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Jul-14	15-Jul-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021628	ENID, CITY OF	OK	NPD	POTW	M	ST6	A0011		4-Jul-14	4-Jul-14	24-Nov-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0094927	UPPER GILLELAND CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		7-Jul-14	7-Jul-14	26-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG670149	CHEVRON PIPELINE TERMINAL @ OSTRICA	LA	GPC	NON-POTW	N	ST6	B0028	F	7-Jul-14	7-Jul-14	24-Sep-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG670149	CHEVRON PIPELINE TERMINAL @ OSTRICA	LA	GPC	NON-POTW	N	ST6	A0023	J	7-Jul-14	7-Jul-14	24-Sep-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0027634	NEEDVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jul-14	8-Jul-14	5-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031569	CLEMENS UNIT - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Jul-14	8-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920935	LONE STAR CALF RANCH	TX	GPC	NON-POTW	N	ST6	D0017		8-Jul-14	9-Jul-14	17-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920750	VERNON FARM	TX	GPC	NON-POTW	N	ST6	D0017		8-Jul-14	8-Jul-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128384	CITY OF SCHERTZ WWFT	TX	NPD	NON-POTW	N	ST6	D0017		8-Jul-14	8-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006599	FLINT HILLS RESOURCES E REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		8-Jul-14	10-Jul-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006289	FHR WEST REFINERY AND MID-TERMINAL	TX	NPD	NON-POTW	M	ST6	D0017		8-Jul-14	10-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056596	CITY OF KENNARD WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jul-14	8-Jul-14	19-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088927	TIFCO INDUSTRIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		8-Jul-14	5-Aug-14	23-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021628	ENID, CITY OF	OK	NPD	POTW	M	ST6	A0011		9-Jul-14	9-Jul-14	24-Nov-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0090824	SPRING WEST MUD WWTP	TX	NPD	POTW	N	ST6	D0017		9-Jul-14	9-Jul-14	5-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	B0S20	F	10-Jul-14	10-Jul-14	2-Dec-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0064912	DSM NUTRITIONAL PRODUCTS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	19-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062219	CITY OF PHARR WWTP	TX	NPD	POTW	M	ST6	D0017		10-Jul-14	10-Jul-14	16-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122840	WILBARGER CREEK MUD 2 WWTF	TX	NPD	NON-POTW	M	ST6	D0017		10-Jul-14	10-Jul-14	19-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100242	FISHING HARBOR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	8-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125300	E MONTGOMERY CNTY MUD 3 WWTP 1	TX	NPD	POTW	N	ST6	D0017		10-Jul-14	29-Jul-14	25-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091677	COUNTRY WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102512	CITY OF SPLENDORA WWTF	TX	NPD	POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085961	COTTON BAYOU MANOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129364	CASTROVILLE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063509	LAKESIDE VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	18-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025852	WHARTON COUNTY WCID 2	TX	NPD	POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020800	GREENWOOD UD - WWTP	TX	NPD	POTW	N	ST6	D0017		10-Jul-14	15-Jul-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023175	CITY OF CALDWELL WWTP	TX	NPD	POTW	N	ST6	D0017		10-Jul-14	10-Jul-14	29-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920007	MILK HARVES DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		11-Jul-14	14-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020567	AVALON WWTF	TX	NPD	POTW	N	ST6	D0017		11-Jul-14	11-Jul-14	2-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074861	EAST CEDAR CREEK FWSD NORTH WWTP	TX	NPD	POTW	N	ST6	D0017		14-Jul-14	15-Jul-14	14-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024988	SEIS LAGOS WWTP	TX	NPD	POTW	N	ST6	D0017		14-Jul-14	14-Jul-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057959	COLLIN PARK MARINA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Jul-14	14-Jul-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069256	LAZY RIVER IMPROVEMENT DISTRIC	TX	NPD	POTW	N	ST6	D0017		14-Jul-14	14-Jul-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007574	CASPIANA COMMON POINT	LA	UFT			ST6	A0023	J	14-Jul-14	14-Jul-14	26-Jan-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0128465	HAYS CO WCID 1 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-14	15-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083500	HARRIS COUNTY MUD 127	TX	NPD	POTW	M	ST6	D0017		15-Jul-14	18-Jul-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047074	GREENWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		15-Jul-14	15-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084395	CITY OF COVINGTON WWTP	TX	NPD	POTW	N	ST6	D0017		15-Jul-14	15-Jul-14	8-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052892	PRAIRIE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		16-Jul-14	16-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118575	ZINC DUST DIVISION	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-14	16-Jul-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128180	PARK CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-14	17-Jul-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127728	LAKE MUD WWTP2	TX	NPD	POTW	N	ST6	D0017		16-Jul-14	16-Jul-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007575	PITTS SWD	LA	UFT			ST6	B0028	F	16-Jul-14	16-Jul-14	23-Feb-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007575	PITTS SWD	LA	UFT			ST6	A0023	J	16-Jul-14	16-Jul-14	23-Feb-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0070769	ALDINE VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-14	16-Jul-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098434	KWIK KOPY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-14	16-Jul-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054020	CITY OF CALVERT WWTP	TX	NPD	POTW	N	ST6	D0017		16-Jul-14	16-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062162	CITY OF MOUNT CALM WWTP	TX	NPD	POTW	N	ST6	D0017		17-Jul-14	17-Jul-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047007	MOORE STREET WWTP	TX	NPD	POTW	M	ST6	D0017		17-Jul-14	18-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG670050	MARTIN OPERATING NECHES TERMINAL	TX	GPC	NON-POTW	N	ST6	D0017		17-Jul-14	17-Jul-14	27-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117889	LAKE FORK RESORT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		17-Jul-14	17-Jul-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122661	SHALE CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Jul-14	21-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057584	JARVIS CHRISTIAN COLLEGE -WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Jul-14	17-Jul-14	16-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG110234	ASPHALT PLANT #2	LA	GPC	NON-POTW	N	ST6	C0011	F	17-Jul-14	17-Jul-14	29-Jan-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110234	ASPHALT PLANT #2	LA	GPC	NON-POTW	N	ST6	E0012	F	17-Jul-14	17-Jul-14	29-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0003662	NECHES TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		17-Jul-14	17-Jul-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540339	GREEN ACRES MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	F	17-Jul-14	17-Jul-14	30-Oct-14	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007573	BAKER LIME UNIT TB	LA	UFT			ST6	E0017	F	17-Jul-14	17-Jul-14	6-Apr-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007573	BAKER LIME UNIT TB	LA	UFT			ST6	A0023	J	17-Jul-14	17-Jul-14	6-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0071803	CITY OF AVINGER WWTP	TX	NPD	POTW	N	ST6	D0017		18-Jul-14	8-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032255	HARVEST COMMUNITIES OF HOUSTON	TX	NPD	NON-POTW	N	ST6	D0017		22-Jul-14	22-Jul-14	5-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062677	NORTH REGIONAL TREATMENT PLANT	TX	NPD	NON-POTW	M	ST6	D0017		22-Jul-14	22-Jul-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920199	REFUGE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		22-Jul-14	22-Jul-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102164	PRESTON CLUB UTIL CORP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		22-Jul-14	23-Jul-14	25-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560035	SWEETBRIAR MOBILE HOME ESTATES	LA	GPC	NON-POTW	N	ST6	C0011	F	22-Jul-14	22-Jul-14	18-Aug-14	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0102032	CITY OF DEVINE WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jul-14	22-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033499	CITY OF CHANDLER WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jul-14	22-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540967	RUTH ETERNAL LLC - WINDY HILLS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	D0017	F	22-Jul-14	22-Jul-14	11-Aug-14	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541189	BRIDGEWATER VILLA APARTMENTS	LA	GPC	NON-POTW	N	ST6	B0020	F	22-Jul-14	22-Jul-14	3-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541189	BRIDGEWATER VILLA APARTMENTS	LA	GPC	NON-POTW	N	ST6	E0012	F	22-Jul-14	22-Jul-14	3-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007573	BAKER LIME UNIT TB	LA	UFT			ST6	B0027	F	22-Jul-14	22-Jul-14	6-Apr-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0022951	GAZLEY CREEK WWTF	TX	NPD	POTW	N	ST6	D0017		22-Jul-14	22-Jul-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	EP6	A0020		23-Jul-14	31-Aug-14	28-Nov-14	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0026344	HARRIS COUNTY MUD 5 WWTP	TX	NPD	POTW	N	ST6	D0017		23-Jul-14	29-Jul-14	28-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119121	MORTON ROAD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		23-Jul-14	25-Jul-14	19-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005479	MARTIN ASPHALT COMPANY	TX	NPD	NON-POTW	N	ST6	D0017		23-Jul-14	23-Jul-14	14-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047066	NEW BROADWAY WWTF	TX	NPD	POTW	M	ST6	D0017		23-Jul-14	23-Jul-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005991	VALERO PT ARTHUR EFINERY	TX	NPD	NON-POTW	M	ST6	D0017		23-Jul-14	24-Jul-14	18-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	B0N17	F	24-Jul-14	24-Jul-14	14-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	B0N18	F	24-Jul-14	24-Jul-14	14-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0024678	CITY OF GARLAND	TX	NPD	POTW	M	ST6	D0017		24-Jul-14	24-Jul-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920090	LAGESCHAAR DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	19-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070297	OAK HOLLOW WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	25-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087416	SPX FLOW TECHNOLOGY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	23-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021270	MEADOWS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117641	CITY OF SEYMOUR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	6-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020206	PANORAMA VILLAGE WWTF	TX	NPD	POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	23-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024309	HURRICANE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		24-Jul-14	24-Jul-14	18-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046612	CITY OF HOLLAND	TX	NPD	POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083950	BRITTMOORE WEST BY NW WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094684	CHISOS BASIN WWTP	TX	NPD	FEDERAL	N	ST6	D0017		29-Jul-14	29-Jul-14	16-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075841	WHITE OAK MANOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jul-14	29-Jul-14	7-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072702	CITY OF MAGNOLIA WWTP	TX	NPD	POTW	M	ST6	D0017		29-Jul-14	29-Jul-14	28-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067474	COUNTRYSIDE ESTATES - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jul-14	29-Jul-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TXR040149	CITY OF LEANDER MS4	TX	GPC	NON-POTW	N	ST6	D0017		29-Jul-14	31-Jul-14	26-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006050	INVISTA SARL VICTORIA SITE	TX	NPD	NON-POTW	M	ST6	D0017		29-Jul-14	30-Jul-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0047350	PINE HAVEN PARK	AR	NPD	NON-POTW	N	ST6	D0017		29-Jul-14	29-Jul-14	11-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0047350	PINE HAVEN PARK	AR	NPD	NON-POTW	N	ST6	D0011		29-Jul-14	29-Jul-14	22-Jan-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0120073	OLD EGYPT REGIONAL BUSINESS WW	TX	NPD	NON-POTW	N	ST6	D0017		29-Jul-14	29-Jul-14	16-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0110361	ROB & BESSIE WELDER WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jul-14	30-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097691	MHC TT LAKE WHITNEY PRESERVE	TX	NPD	NON-POTW	N	ST6	D0017		30-Jul-14	30-Jul-14	23-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105996	KINGS MANOR MUD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		30-Jul-14	30-Jul-14	28-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054917	OAK ISLAND WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jul-14	30-Jul-14	25-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126951	BRAZORIA COUNTY MUD 31 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jul-14	30-Jul-14	18-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024261	CITY OF OLNEY WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jul-14	30-Jul-14	10-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053538	CITY OF ROXTON WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jul-14	30-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003654	LANXESS CORPORATION	TX	NPD	NON-POTW	M	ST6	D0017		30-Jul-14	30-Jul-14	25-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0036366	LAKE CHARLES, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	31-Jul-14	31-Jul-14	6-Nov-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	A0020	F	31-Jul-14	31-Jul-14	31-May-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0S20	F	31-Jul-14	31-Jul-14	31-May-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044041	PLAQUEMINES PARISH GOVERNMENT- BURAS WWTP	LA	NPD	POTW	M	ST6	B0S20	F	31-Jul-14	31-Jul-14	12-Dec-14	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044041	PLAQUEMINES PARISH GOVERNMENT- BURAS WWTP	LA	NPD	POTW	M	ST6	A0020	F	31-Jul-14	31-Jul-14	12-Dec-14	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAR10G429	THE PIT AT 445, LLC	LA	GPC	NON-POTW	N	ST6	B0C17	F	31-Jul-14	31-Jul-14	18-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0113557	ENTERGY LOUISIANA, LLC- PERRYVILLE GENERATING PL/	LA	NPD	NON-POTW	M	ST6	E0013	W	31-Jul-14	31-Jul-14	7-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0005070	JWWTP	TX	NPD	NON-POTW	M	ST6	D0017		31-Jul-14	1-Aug-14	25-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076996	EQUISTAR CHEMICALS	TX	NPD	NON-POTW	M	ST6	D0017		31-Jul-14	1-Aug-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560262	BOGUE CHITTO STATE PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Jul-14	31-Jul-14	4-Nov-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	7-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	C0015	F	31-Jul-14	31-Jul-14	24-Nov-14	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560055	GRAND BAYOU MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570255	KINGSTON PLANTATION STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0103853	ST. GABRIEL WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Jul-14	31-Jul-14	6-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	25-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	C0011	F	31-Jul-14	31-Jul-14	25-Mar-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560176	MO-DAD UTILITIES, LLC- WOODRUN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	11-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0026883	VAN ALSTYNE WWTP	TX	NPD	POTW	N	ST6	D0017		31-Jul-14	13-Aug-14	18-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0003824	FIRESTONE POLYMERS, LLC - LAKE CHARLES PLANT	LA	NPD	NON-POTW	M	ST6	C0015	F	31-Jul-14	31-Jul-14	14-Nov-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0115894	HARRIS-FT.BEND CO MUD 5 WWTP	TX	NPD	POTW	N	ST6	D0017		31-Jul-14	5-Aug-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jul-14	31-Jul-14	21-Jun-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570544	TOWN OF COLUMBIA - MUNICIPAL WASTEWATER TREAT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jul-14	31-Jul-14	29-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0084051	TWINS OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		31-Jul-14	31-Jul-14	28-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921307	SIDNEY WALKER DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		31-Jul-14	31-Jul-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG670158	BECHTEL OIL, CAS & CHEMICALS INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	8-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0044041	PLAQUEMINES PARISH GOVERNMENT- BURAS WWTP	LA	NPD	POTW	M	ST6	E0013	W	31-Jul-14	31-Jul-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540524	LUVATTI ENTERPIRSES LLC	LA	GPC	NON-POTW	N	ST6	B0020	F	31-Jul-14	31-Jul-14	23-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0089915	TIMBERWILDE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Jul-14	31-Jul-14	30-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075949	BEACON BAY MARINA & RV PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Jul-14	31-Jul-14	25-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0050121	PJ'S COUNTRY STORE, INC.	AR	NPD	NON-POTW	N	ST6	A0012		31-Jul-14	31-Jul-14	14-Nov-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0020249	ACADEMY WWTF	TX	NPD	POTW	N	ST6	D0017		31-Jul-14	31-Jul-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	C0017	F	31-Jul-14	31-Jul-14	1-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007658	THE PIT AT 445 LLC	LA	UFT			ST6	D0012	F	31-Jul-14	31-Jul-14	18-Jun-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007658	THE PIT AT 445 LLC	LA	UFT			ST6	A0022	G	31-Jul-14	31-Jul-14	18-Jun-15	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007658	THE PIT AT 445 LLC	LA	UFT			ST6	D0011	J	31-Jul-14	31-Jul-14	18-Jun-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG560083	RIVER RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570563	TYREE INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-14	31-Jul-14	6-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0088650	ROYAL COACH TRAILS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		31-Jul-14	26-Aug-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	EP6	A0026	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	EP6	A0020	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	EP6	A0026	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	EP6	A0020	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX	NPD	POTW	M	EP6	A0026	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX	NPD	POTW	M	EP6	A0020	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	EP6	A0026	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	EP6	A0020	J	1-Aug-14	28-Sep-15	17-Feb-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		2-Aug-14	2-Aug-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	A0026		4-Aug-14	4-Aug-14	14-Oct-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TXR040324	LUBBOCK COUNTY MS4	TX	GPC	NON-POTW	N	ST6	D0017		4-Aug-14	4-Aug-14	8-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047449	MCALLEN SOUTH WWTP	TX	NPD	POTW	M	ST6	D0017		5-Aug-14	6-Aug-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0088765	FOUR CORNERS TREATMENT PLANT	LA	NPD	POTW	N	ST6	B0020	F	5-Aug-14	5-Aug-14	1-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0058424	NORTH FOREST MUD - WWTP	TX	NPD	POTW	N	ST6	D0017		5-Aug-14	23-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0047350	PINE HAVEN PARK	AR	NPD	NON-POTW	N	ST6	D0017		5-Aug-14	5-Aug-14	11-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074870	LUCE BAYOU PUD - WWTP	TX	NPD	POTW	N	ST6	D0017		6-Aug-14	6-Aug-14	28-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068926	WOODLAND ACRES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Aug-14	6-Aug-14	30-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101826	JIM HOGG COUNTY WCID 2 WWTP	TX	NPD	POTW	N	ST6	D0017		6-Aug-14	6-Aug-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057657	HILL HARBOR WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Aug-14	6-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0115100	INEOS OXIDE	LA	NPD	NON-POTW	N	ST6	D0017	F	7-Aug-14	7-Aug-14	12-Jan-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115100	INEOS OXIDE	LA	NPD	NON-POTW	N	ST6	A0015	J	7-Aug-14	7-Aug-14	12-Jan-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0115100	INEOS OXIDE	LA	NPD	NON-POTW	N	ST6	C0018	F	7-Aug-14	7-Aug-14	12-Jan-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115100	INEOS OXIDE	LA	NPD	NON-POTW	N	ST6	B0020	F	7-Aug-14	7-Aug-14	12-Jan-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0117358	STAFFORD MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Aug-14	7-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091260	MATAGORDA COUNTY WCID #5 WWTF	TX	NPD	POTW	N	ST6	D0017		7-Aug-14	7-Aug-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026557	CITY OF KILGORE WWTP	TX	NPD	POTW	M	ST6	D0017		7-Aug-14	7-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006726	CHEMTRADE REFINERY SERVICES	TX	NPD	NON-POTW	N	ST6	D0017		7-Aug-14	7-Aug-14	19-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125512	CITY OF ROSENBERG WWTP 3	TX	NPD	POTW	N	ST6	D0017		7-Aug-14	8-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097969	CLOVER CREEK MUD WWTP	TX	NPD	POTW	N	ST6	D0017		7-Aug-14	7-Aug-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122181	WILDWOOD SHORES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Aug-14	7-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022845	MEMORIAL POINT UD WWTP	TX	NPD	POTW	N	ST6	D0017		7-Aug-14	7-Aug-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132365	HERMAN OAKS MOBILE HOME VILLAGE	TX	NPD	NON-POTW	N	ST6	D0017		7-Aug-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003158	ORANGE LINERBOARD MILL	TX	NPD	NON-POTW	M	ST6	D0017		7-Aug-14	7-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025968	CITY OF WALLIS WWTP	TX	NPD	POTW	N	ST6	D0017		7-Aug-14	7-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU004355	ALFRED CRAFT DIRT PIT	LA	UFT			ST6	D0012	F	8-Aug-14	8-Aug-14	27-Oct-14	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570497	CYPRESS MHP	LA	GPC	NON-POTW	N	ST6	B0020	F	8-Aug-14	8-Aug-14	3-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0004201	PORT ARTHUR REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		11-Aug-14	11-Aug-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085570	FORMOSA POINT COMFORT PLANT	TX	NPD	NON-POTW	M	ST6	D0017		11-Aug-14	12-Aug-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0042650	CITY OF NOCONA WWTF	TX	NPD	POTW	N	ST6	D0017		11-Aug-14	11-Aug-14	16-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007508	FALLON 18H NO 1 WELL SITE - GOODRICH PETROLEUM (	LA	UFT			ST6	E0017	F	11-Aug-14	11-Aug-14	13-Oct-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542024	HIGHWAY 12 MOBILE ESTATES	LA	GPC	NON-POTW	N	ST6	D0R12	F	12-Aug-14	12-Aug-14	16-Sep-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10J938	COLLIER & SON CONSTRUCTION INC.	LA	GPC	NON-POTW	N	ST6	D0R12	F	12-Aug-14	12-Aug-14	18-Aug-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0033375	CITY OF CHARLOTTE WWTP	TX	NPD	POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079812	FIN AND FEATHER WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123579	CARBY ROAD MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0042081	BAYRIDGE SEWER TREATMENT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025411	CITY OF STAMFORD WWTP	TX	NPD	POTW	N	ST6	D0017		12-Aug-14	20-Aug-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105031	LAKE LIVINGSTON VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026522	CITY OF SEYMOUR WWTP	TX	NPD	POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	18-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093262	LICK CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		13-Aug-14	13-Aug-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921110	LONE OAK WEST	TX	GPC	NON-POTW	N	ST6	D0017		13-Aug-14	13-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055123	STP 2A WWTP	TX	NPD	POTW	M	ST6	D0017		13-Aug-14	13-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	ST6	D0017		13-Aug-14	21-Aug-14	1-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0068420	US LIQUIDS OF LA., L.P. DBA R360 ENVIRONMENTAL SOLI	LA	NPD	NON-POTW	N	ST6	E0016	F	13-Aug-14	13-Aug-14	8-Oct-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0070211	ZAPATA COUNTY WATERWORKS SEWER DIVISION WWTF	TX	NPD	POTW	N	ST6	D0017		13-Aug-14	13-Aug-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118311	TIMBERLAND WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Aug-14	13-Aug-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068349	INTERCONTINENTAL TERMINALS CO.	TX	NPD	NON-POTW	M	ST6	D0017		13-Aug-14	13-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067415	KALITA POINT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Aug-14	13-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064378	SIM GIDEON SES & LOST PINES I	TX	NPD	NON-POTW	M	ST6	D0017		14-Aug-14	14-Aug-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0109126	WEST HARRIS CO MUD 21 WWTF	TX	NPD	POTW	N	ST6	D0017		14-Aug-14	14-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128589	ROSITA VALLEY WWTP	TX	NPD	POTW	M	ST6	D0017		14-Aug-14	14-Aug-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105406	MAXEY ROAD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-14	14-Aug-14	14-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007554	TEXAS PETROLEUM INVESTMENT COMPANY - KAPLAN F	LA	UFT			ST6	A0023	J	14-Aug-14	14-Aug-14	29-Jun-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007554	TEXAS PETROLEUM INVESTMENT COMPANY - KAPLAN F	LA	UFT			ST6	E0017	F	14-Aug-14	14-Aug-14	29-Jun-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0094803	JACINTOPORT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-14	14-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007613	HO NAC SU WATERFLOOD UNIT	LA	UFT			ST6	A0023	J	14-Aug-14	14-Aug-14	9-Sep-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NMR12AR79	PLACITAS DEVELOPMENT CORPORATION	NM	GPC	NON-POTW	N	EP6	BR19B		15-Aug-14		8-Apr-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
TX0103071	LA CASITA HOMES II WWTF	TX	NPD	NON-POTW	N	ST6	D0017		15-Aug-14	18-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	A0020	F	17-Aug-14	17-Aug-14	2-Mar-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TXG921325	FALLEN STAR HEIFER RANCH	TX	GPC	NON-POTW	N	ST6	D0017		18-Aug-14	18-Aug-14	7-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116190	CITY OF SEADRIFT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Aug-14	18-Aug-14	30-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027456	WHARTON COUNTY WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		18-Aug-14	18-Aug-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025828	CITY OF WOODVILLE SOUTH PLANT	TX	NPD	POTW	M	ST6	D0017		19-Aug-14	19-Aug-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025674	RIVER PLANTATION MUD WWTP	TX	NPD	POTW	N	ST6	D0017		19-Aug-14	19-Aug-14	5-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008737	VENCOREX US	TX	NPD	NON-POTW	N	ST6	D0017		19-Aug-14	19-Aug-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122980	COTTONWOOD ENERGY PROJECT-WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Aug-14	19-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	A0011	I	20-Aug-14	20-Aug-14	24-Sep-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	B0041	F	20-Aug-14	20-Aug-14	23-Sep-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Aug-14	20-Aug-14	24-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	C0011	F	20-Aug-14	20-Aug-14	24-Sep-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0033910	BOLING WWTP	TX	NPD	POTW	N	ST6	D0017		20-Aug-14	21-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0063533	SICILY ISLAND, VILLAGE OF WWTF	LA	NPD	POTW	N	ST6	C0016	F	20-Aug-14	20-Aug-14	20-Jun-17	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0063533	SICILY ISLAND, VILLAGE OF WWTF	LA	NPD	POTW	N	ST6	B0020	F	20-Aug-14	20-Aug-14	20-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0032719	CITY OF PEARSALL WWTP	TX	NPD	POTW	M	ST6	D0017		20-Aug-14	20-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123994	SAVANNAH PLANTATION WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Aug-14	29-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007577	STRAND ENERGY, LLC. - WEYERHEAUSER 33#1	LA	UFT			ST6	B0028	F	20-Aug-14	10-Sep-14	8-Apr-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007577	STRAND ENERGY, LLC. - WEYERHEAUSER 33#1	LA	UFT			ST6	A0023	J	20-Aug-14	10-Sep-14	8-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0107743	CITY OF LA COSTE WWTP	TX	NPD	POTW	N	ST6	D0017		20-Aug-14	20-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG534738	HARVEY HILLS SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	B0S20	F	21-Aug-14	21-Aug-14	6-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG534738	HARVEY HILLS SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	A0020	F	21-Aug-14	21-Aug-14	6-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6

LAG534728	CAJUN CUTTERS INC	LA	GPC	NON-POTW	N	ST6	B0S20	F	21-Aug-14	21-Aug-14	6-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0000523	USA-MCALESTER ARMY AMMUNITION	OK	NPD	FEDERAL	M	ST6	D0017		21-Aug-14	21-Aug-14	3-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040250	CITY OF GARDEN RIDGE MS4	TX	GPC	NON-POTW	N	ST6	D0017		21-Aug-14	21-Aug-14	27-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0100846	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- ROSET	LA	NPD	POTW	N	ST6	B0020	F	21-Aug-14	21-Aug-14	26-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0100846	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- ROSET	LA	NPD	POTW	N	ST6	C0011	F	21-Aug-14	21-Aug-14	26-Apr-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0112747	PORT ADVENTURE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-14	21-Aug-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007544	ORANGE CARBON BLACK PLANT	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-14	21-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134872	S.I. ENTERPRISES, LLC. WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-14	26-Aug-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117897	JACINTOPORT INDUSTRIAL DEV WWT	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-14	26-Aug-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030929	GALENA PARK TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-14	8-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086568	PELICAN ISLAND STORAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-14	21-Aug-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125113	LAKE CONROE FOREST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Aug-14	28-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128597	CITY OF SABINAL WWTP	TX	NPD	POTW	N	ST6	D0017		22-Aug-14	22-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052779	SOUTHSIDE WWTF	TX	NPD	POTW	M	ST6	D0017		22-Aug-14	22-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052892	PRAIRIE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		22-Aug-14	22-Aug-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		24-Aug-14	24-Aug-14	16-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022438	CITY OF GLADEWATER WWTF	TX	NPD	POTW	M	ST6	D0017		25-Aug-14	25-Aug-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	26-Aug-14	26-Aug-14	15-Jul-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	26-Aug-14	26-Aug-14	15-Jul-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0107646	MCMULLEN COUNTY WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		26-Aug-14	26-Aug-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0071790	HOUSE OF RAEFORD FARMS	LA	NPD	NON-POTW	N	ST6	E0017	F	26-Aug-14	26-Aug-14	17-Nov-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0118851	PARADISE COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		26-Aug-14	26-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074861	EAST CEDAR CREEK FWSD NORTH WWTP	TX	NPD	POTW	N	ST6	D0017		26-Aug-14	26-Aug-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056057	CITY OF HILLCREST VILLAGE-WWTP	TX	NPD	POTW	N	ST6	D0017		26-Aug-14	26-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0038849	HEAVENER UA-INDUSTRIAL WTP	OK	NPD	NON-POTW	M	ST6	D0017		27-Aug-14	27-Aug-14	11-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093483	KING KLEEN CAR WASH	TX	NPD	NON-POTW	N	ST6	D0017		27-Aug-14	27-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570394	LAKE CASTLE SCHOOL	LA	GPC	NON-POTW	N	ST6	A0022	G	27-Aug-14	27-Aug-14	30-Sep-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570394	LAKE CASTLE SCHOOL	LA	GPC	NON-POTW	N	ST6	B0020	F	27-Aug-14	27-Aug-14	30-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570394	LAKE CASTLE SCHOOL	LA	GPC	NON-POTW	N	ST6	C0011	F	27-Aug-14	27-Aug-14	30-Sep-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0086371	SPORTMAN'S WORLD MUD	TX	NPD	NON-POTW	N	ST6	D0017		27-Aug-14	27-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021563	WEATHERFORD PUBLIC WORKS AUTH	OK	NPD	POTW	M	ST6	D0017		27-Aug-14	27-Aug-14	1-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008524	GREENS PORT INDUSTRIAL PARK	TX	NPD	NON-POTW	N	ST6	D0017		28-Aug-14	3-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026263	SPENCER ROAD WWTF	TX	NPD	POTW	N	ST6	D0017		28-Aug-14	28-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022594	CITY OF PLEASANTON WWTP	TX	NPD	POTW	M	ST6	D0017		29-Aug-14	16-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	C0011	F	29-Aug-14	29-Aug-14	23-May-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0094307	HARRIS COUNTY MUD 167 WWTP	TX	NPD	POTW	M	ST6	D0017		29-Aug-14	29-Aug-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062235	HARRIS CO MUD 23	TX	NPD	POTW	N	ST6	D0017		29-Aug-14	20-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038521	HOMER, TOWN OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0020	F	31-Aug-14	31-Aug-14	22-Aug-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038521	HOMER, TOWN OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0S20	F	31-Aug-14	31-Aug-14	22-Aug-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Aug-14	31-Aug-14	13-Apr-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	E0011	F	31-Aug-14	31-Aug-14	13-Apr-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570175	SUMMERFIELD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Aug-14	31-Aug-14	15-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570497	CYPRESS MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Aug-14	31-Aug-14	6-May-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020559	RAYVILLE WWTF	LA	NPD	POTW	M	ST6	D0016	F	31-Aug-14	31-Aug-14	20-Mar-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0118664	CORPORATE CLEANERS OF COVINGTON INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0074357	CALCASIEU PARISH. SD # 11 WTP	LA	NPD	POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	6-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038814	VILLE PLATTE, CITY OF	LA	NPD	POTW	M	ST6	D0016	F	31-Aug-14	31-Aug-14	24-Nov-14	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124745	FACULTATIVE LAGOON	LA	NPD	POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0106488	PLAQUEMINES PARISH GOVERNMENT- EMPIRE SHIPYAR	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Aug-14	31-Aug-14	15-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG490055	LAFAYETTE SAND & FILL LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Aug-14	31-Aug-14	20-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Aug-14	31-Aug-14	14-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	27-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	C0015	F	31-Aug-14	31-Aug-14	27-Apr-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0054828	CHEMICAL WASTE MANAGEMENT, INC	LA	NPD	NON-POTW	M	ST6	C0018	F	31-Aug-14	31-Aug-14	28-Jan-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122611	BEDICO REGIONAL STF	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	20-May-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570395	MO-DAD UTILITIES, LLC - MAPLEWOOD SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570514	MO-DAD UTILITIES, LLC - BURLINGTON LAKES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Aug-14	31-Aug-14	11-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570388	MO-DAD UTILITIES, LLC - MEADOW LAKE SUBDIVISION ST	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-14	31-Aug-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0043931	DIXON MANOR MOBILE HOME PARK	AR	NPD	NON-POTW	N	ST6	D0011		1-Sep-14	1-Sep-14	15-Oct-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0127973	TERRA VERDE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Sep-14	2-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118443	REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		2-Sep-14	2-Sep-14	30-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058441	DECKER CREEK POWER PLANT	TX	NPD	NON-POTW	M	ST6	D0017		2-Sep-14	2-Sep-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086053	HOUSTON OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Sep-14	2-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076082	COUNTRY TERRACE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Sep-14	2-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0121649	KUIPER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		2-Sep-14	2-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072885	CITY OF EAGLE LAKE WWTF	TX	NPD	POTW	N	ST6	D0017		3-Sep-14	3-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088153	CITY OF HOUSTON UPPER BRAYS WWTF	TX	NPD	POTW	M	ST6	D0017		3-Sep-14	3-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076856	HARRIS COUNTY MUD 24 WWTP	TX	NPD	POTW	M	ST6	D0017		3-Sep-14	3-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	E0017	F	3-Sep-14	3-Sep-14	10-Aug-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	B0020	F	3-Sep-14	3-Sep-14	10-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0085871	WEIMAN MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		3-Sep-14	3-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	A0026		4-Sep-14	4-Sep-14	11-Sep-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0106488	PLAQUEMINES PARISH GOVERNMENT- EMPIRE SHIPYAR	LA	NPD	NON-POTW	N	ST6	B0N18	F	4-Sep-14	4-Sep-14	15-Mar-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0117609	MCKINNEY ROUGHS WWTP	TX	NPD	POTW	N	ST6	D0017		4-Sep-14	4-Sep-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0106488	PLAQUEMINES PARISH GOVERNMENT- EMPIRE SHIPYAR	LA	NPD	NON-POTW	N	ST6	B0041	F	4-Sep-14	4-Sep-14	15-Mar-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		4-Sep-14	4-Sep-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053872	CITY OF MEADOWS PLACE WWTP	TX	NPD	POTW	M	ST6	D0017		4-Sep-14	4-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055310	NORTHGATE WWTP	TX	NPD	POTW	M	ST6	D0017		4-Sep-14	5-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040149	CITY OF LEANDER MS4	TX	GPC	NON-POTW	N	ST6	D0017		4-Sep-14	4-Sep-14	28-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A246	LAKE HERMITAGE FIELD PRODUCTION FACILITY #1	LA	GPC	NON-POTW	N	ST6	A0012	G	4-Sep-14	4-Sep-14	28-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	A0026		5-Sep-14	5-Sep-14	14-Oct-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0106836	HULL FWSD WWTP	TX	NPD	POTW	N	ST6	D0017		5-Sep-14	3-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047457	MEMORIAL VILLAGES WA WWTP	TX	NPD	POTW	M	ST6	D0017		5-Sep-14	5-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129011	CITY OF LAMESA WWTP	TX	NPD	POTW	M	ST6	D0017		5-Sep-14	5-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047830	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		5-Sep-14	8-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131423	CITY OF THREE RIVERS WWTP	TX	NPD	POTW	N	ST6	D0017		5-Sep-14	5-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115827	DECKER OAKS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		8-Sep-14	31-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006033	INEOS POLYTHYLENE NA WWTP	TX	NPD	NON-POTW	M	ST6	D0017		8-Sep-14	8-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARW004860	HARMON ROAD PROPERTIES, LLC - WESTRIDGE SUB.	AR	SIN	NON-POTW	N	ST6	A0012		8-Sep-14	8-Sep-14	11-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
ARW004860	HARMON ROAD PROPERTIES, LLC - WESTRIDGE SUB.	AR	SIN	NON-POTW	N	ST6	B0020		8-Sep-14	8-Sep-14	11-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
ARW004860	HARMON ROAD PROPERTIES, LLC - WESTRIDGE SUB.	AR	SIN	NON-POTW	N	ST6	E0013		8-Sep-14	8-Sep-14	11-Feb-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	A0011	I	9-Sep-14	9-Sep-14	22-Mar-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
TXS001601	MESQUITE, CITY OF	TX	NPD	NON-POTW	M	EP6	B0M17		9-Sep-14		30-Jul-15	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	6
TXS001601	MESQUITE, CITY OF	TX	NPD	NON-POTW	M	EP6	BM19B		9-Sep-14		30-Jul-15	WW Storm Water MS4 - Failure to properly operate and maintain BMPs		Urban Stormwater (MS4)	6
LAG490055	LAFAYETTE SAND & FILL LLC	LA	GPC	NON-POTW	N	ST6	B0027	F	9-Sep-14	9-Sep-14	20-May-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490055	LAFAYETTE SAND & FILL LLC	LA	GPC	NON-POTW	N	ST6	D0011	J	9-Sep-14	9-Sep-14	20-May-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG490055	LAFAYETTE SAND & FILL LLC	LA	GPC	NON-POTW	N	ST6	A0015	J	9-Sep-14	9-Sep-14	20-May-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG490055	LAFAYETTE SAND & FILL LLC	LA	GPC	NON-POTW	N	ST6	B0028	F	9-Sep-14	9-Sep-14	20-May-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490055	LAFAYETTE SAND & FILL LLC	LA	GPC	NON-POTW	N	ST6	D0017	F	9-Sep-14	9-Sep-14	20-May-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0056596	CITY OF KENNARD WWTP	TX	NPD	POTW	N	ST6	D0017		9-Sep-14	9-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069710	MILLER'S COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Sep-14	9-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098191	KEEGANS BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		9-Sep-14	9-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	E0017	F	9-Sep-14	9-Sep-14	22-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0022772	CITY OF LULING, SOUTH WWTP	TX	NPD	POTW	N	ST6	D0017		9-Sep-14	9-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128261	HARRIS CO MUD 1 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		9-Sep-14	9-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026433	GREEN RIDGE WWTP	TX	NPD	POTW	M	ST6	D0017		9-Sep-14	9-Sep-14	19-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047881	GOLDEN ACRES PLANT	TX	NPD	POTW	M	ST6	D0017		10-Sep-14	24-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125971	SAN BENITO WWTF	TX	NPD	POTW	M	ST6	D0017		10-Sep-14	10-Sep-14	28-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0051152	GENESIS WATER TREATMENT, INC.	AR	NPD	NON-POTW	N	ST6	A0017		10-Sep-14	10-Sep-14	20-Apr-15	Effluent Violations - Inspection sample above historic DMR range		Core NPDES Program	6
TX0023051	CITY OF PALACIOS WWTP	TX	NPD	POTW	N	ST6	D0017		10-Sep-14	10-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0095656	FATIMA FAMILY VILLAGE	TX	NPD	NON-POTW	N	ST6	D0017		10-Sep-14	10-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134813	GOLDEN ACRES WWTP	TX	NPD	NON-POTW	M	ST6	D0017		10-Sep-14	24-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087475	FIVE OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Sep-14	10-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126381	SRALLA MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Sep-14	10-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023159	CITY OF HAMLIN - WWTP	TX	NPD	POTW	N	ST6	D0017		10-Sep-14	10-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122297	GEORGE N. BAILEY, JR. - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Sep-14	10-Sep-14	12-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052990	MEXIA WWTF	TX	NPD	POTW	M	ST6	D0017		10-Sep-14	10-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P398	RLH INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	11-Sep-14	11-Sep-14	14-Jun-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0047651	DOSHIER FARM WWTP	TX	NPD	POTW	M	ST6	D0017		11-Sep-14	11-Sep-14	14-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111350	BAYSHORE INDUSTRIAL	TX	NPD	NON-POTW	N	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118991	ZAVALLA WWTF	TX	NPD	POTW	N	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092142	SUNILANDINGS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111937	WEST HARRIS COUNTY MUD 11 WWTP	TX	NPD	POTW	M	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111872	NEW TERRITORY NORTH REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046833	LAKE FOREST REGIONAL WWTP	TX	NPD	NON-POTW	M	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540288	ELIMELECH MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	11-Sep-14	11-Sep-14	17-Nov-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0034002	SOUTHSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P398	RLH INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	D0011	F	11-Sep-14	11-Sep-14	14-Jun-16	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0093564	CITY OF SHENANDOAH WWTP	TX	NPD	POTW	M	ST6	D0017		11-Sep-14	11-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG110997	TEXAS CONCRETE	TX	GPC	NON-POTW	N	ST6	D0017		11-Sep-14	11-Sep-14	13-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003204	SOUTH HAMPTON RES. INC. - WWTP	TX	NPD	NON-POTW	M	ST6	D0017		12-Sep-14	12-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0067784	LIVINGSTON PARISH SD NO. 1 & 2	LA	NPD	POTW	M	ST6	E0013	W	12-Sep-14	12-Sep-14	1-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0067784	LIVINGSTON PARISH SD NO. 1 & 2	LA	NPD	POTW	M	ST6	B0020	F	12-Sep-14	12-Sep-14	1-Jun-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0067784	LIVINGSTON PARISH SD NO. 1 & 2	LA	NPD	POTW	M	ST6	B0041	F	12-Sep-14	12-Sep-14	1-Jun-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0067784	LIVINGSTON PARISH SD NO. 1 & 2	LA	NPD	POTW	M	ST6	C0018	F	12-Sep-14	12-Sep-14	1-Jun-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0070211	ZAPATA COUNTY WATERWORKS SEWER DIVISION WWTF	TX	NPD	POTW	N	ST6	D0017		12-Sep-14	12-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG110231	FRENCHMEN STREET OPERATIONS	LA	GPC	NON-POTW	N	ST6	B0019	F	12-Sep-14	12-Sep-14	28-Jan-15	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0054160	CITY OF SHEPHERD WWTF	TX	NPD	POTW	N	ST6	D0017		12-Sep-14	12-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		13-Sep-14	13-Sep-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0024252	EDNA WWTF	TX	NPD	POTW	M	ST6	D0017		15-Sep-14	15-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920732	TX-STEIN GROWERS	TX	GPC	NON-POTW	N	ST6	D0017		15-Sep-14	15-Sep-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057622	CITY OF ALAMO	TX	NPD	POTW	M	ST6	D0017		15-Sep-14	15-Sep-14	11-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128392	CITY OF CADDO MILLS WWTF	TX	NPD	POTW	N	ST6	D0017		15-Sep-14	15-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071412	MONTGOMERY CO. MUD NO. 24-WWTP	TX	NPD	POTW	N	ST6	D0017		15-Sep-14	15-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027260	MORGAN'S POINT WWTF	TX	NPD	POTW	N	ST6	D0017		15-Sep-14	15-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122165	CITY OF KAPLAN WWTP	LA	NPD	POTW	N	ST6	B0S20	F	16-Sep-14	16-Sep-14	2-Feb-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0058114	SUGAR LAND NORTH WWTP	TX	NPD	POTW	M	ST6	D0017		16-Sep-14	16-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920199	REFUGE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		16-Sep-14	16-Sep-14	27-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077763	CANEY CREEK UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Sep-14	16-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122165	CITY OF KAPLAN WWTP	LA	NPD	POTW	N	ST6	B0020	F	16-Sep-14	16-Sep-14	2-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122165	CITY OF KAPLAN WWTP	LA	NPD	POTW	N	ST6	B0041	F	16-Sep-14	16-Sep-14	2-Feb-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		16-Sep-14	16-Sep-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- HARVE	LA	NPD	POTW	M	ST6	B0042	F	16-Sep-14	16-Sep-14	12-May-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0087271	NORTH MISSION GLEN MUD WWTP	TX	NPD	POTW	M	ST6	D0017		16-Sep-14	16-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088102	WOODGATE MH VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Sep-14	23-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068683	PINE TRAILS WWTP	TX	NPD	NON-POTW	M	ST6	D0017		16-Sep-14	16-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0039063	DURANT CITY UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		16-Sep-14	16-Sep-14	23-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047121	WHITECAP WWTP	TX	NPD	POTW	M	ST6	D0017		16-Sep-14	16-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0060801	TESI - CLEARVIEW ESTATES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062880	TESI - OSSUN HEIGHTS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074829	TESI - TWIN LAKES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074861	TESI - ROSE HILL	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074870	TESI - BELLEMONT ESTATES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075116	TESI - CHARLESTON PLACE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077763	TESI - NOTTINGHAM	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078034	TESI - HUMMINGBIRD	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078875	TESI - COUNTRY MEADOWS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570354	TESI - QUIET OAKS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541165	TESI - TIMBERLY TERRACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540584	TESI - CHENAL ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570483	TESI - HIGHLAND LAKES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541357	TESI - BLUE RIDGE POINT	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540875	TESI - BEECHWOOD	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540374	PIRIE LANDING	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075132	TESI - GREEN MEADOWS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0066486	TESI - MAGNOLIA PARK/ST. MAURICE SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062804	TESI - CAJUN ESTATES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0076104	TESI - CAJUN VILLAGE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062812	TESI - CARENCRO VILLAGE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074772	TESI - DIAMONDHEAD	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078263	TESI - JACKSON SQUARE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560175	TESI - ACADIAN VILLA	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0076023	TESI - TOWNSHIP SOUTH/SHARLO	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560073	TESI - BEAUJOLAIS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560193	TESI - RIVERBEND	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560065	TESI - ST. AGNES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570026	PLANTATION PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570018	TESI - EUREKA HEIGHTS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075477	TESI - SHENANDOAH ESTATES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560018	TESI - SHANGRILA	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0055123	STP 2A WWTP	TX	NPD	POTW	M	ST6	D0017		17-Sep-14	17-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560224	TESI - COUNTRY HOLLOW	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560156	TESI - TOURNAI GARDENS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560014	TESI - IRISH BEND	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560204	TESI - ROBICHAUX	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560244	TESI - CENTURION PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078247	TESI - QUAIL HOLLOW	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560019	TESI - JUNE PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560023	TESI - GREEN BAYOU	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078182	TESI - TREWHILL	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0081809	TESI - PLANTATION TRACE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077739	TESI - AVANTI	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077895	TESI - COACH HOUSE MANOR	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560077	TESI - HALF OAK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560001	TESI - ST. MARY'S BAPTIST CHURCH SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560179	TESI - CROZIER HEIGHTS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560240	TESI - SUBURBAN ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560015	TESI - WILLOWDALE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077925	TESI - SARAH DEE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078883	TESI - RIVERWOODS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078409	TESI - SUNDOWN PLACE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560013	TESI - POINT PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560239	TESI - TWELVE CEDARS SEWERAGE CORP	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560203	TESI - THE OAKS AT BELLE RIVER	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074781	TESI - ILE DES CANNES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0098914	ROSENBERG PLANT 1A	TX	NPD	POTW	M	ST6	D0017		17-Sep-14	19-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570144	TESI - LAKESIDE EAST	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570237	TESI - LAKES AT DUTCHTOWN	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560167	TESI - ISLAND WOODS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570091	TESI - THOROUGHBRED PARK SERVICE CORP	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570104	TESI - BEAU PRE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570233	TESI - THE MEADOWS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570347	TESI - WELLINGTON RIDGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570121	TESI - LAZY RIVER	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570231	TESI - CEDAR GROVE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570229	TESI - OAK GROVE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570214	TESI - MOBILE ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570171	TESI - GRAND MARNIER	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570243	TESI - ATCHAFALAYA ACRES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	A0015	J	17-Sep-14	17-Sep-14	6-May-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0077798	TESI - FRENCHMAN'S CREEK	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570088	TESI - JONES ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570145	TESI - HUNSTOCK HILLS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570131	TESI - TARA	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570093	TESI - RIGOLETS ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570045	TESI - COTTON FIELDS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570099	TESI - PAYNE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062910	TESI - COUNTRY LANE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0081981	TESI - LAKE STREET	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075086	TESI - CHERRYWOOD/LONE OAK	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0049000	LIVINGSTON PARISH SEWERAGE DISTRICT 1 & 2	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078484	TESI - MED SOUTH	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0026883	VAN ALSTYNE WWTP	TX	NPD	POTW	N	ST6	D0017		17-Sep-14	25-Sep-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023311	HARRIS COUNTY WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		17-Sep-14	17-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0043648	OAK GROVE, TOWN OF- WWTP	LA	NPD	POTW	N	ST6	A0015	F	17-Sep-14	24-Sep-14	6-Apr-15	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780035	ACADIANA C&D FACILITY LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	17-Sep-14	17-Sep-14	10-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780035	ACADIANA C&D FACILITY LLC	LA	GPC	NON-POTW	N	ST6	B0042	F	17-Sep-14	17-Sep-14	10-Jun-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0074951	TESI - AVIES KNOLL	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540108	TESI - LANEXANG VILLAGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540128	TESI - WEST STRIP	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540375	TESI - LA AMITE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540620	TESI - OLD PERKINS PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540738	TESI - ROSETHORNE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540880	TESI - SANDY RIDGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541006	TESI - RIDGELAND ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541129	TESI - WILLOW CREEK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062791	TESI - ARROWHEAD	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541183	TESI - COMEAUX ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG532083	TESI - AUX CHENES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540095	TESI - COUNTRY ACRES (STM)	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540125	TESI - SUNRISE MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540145	TESI - RIGOLETS SPORTSMAN MARINA	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077721	TESI - MOUTON ESTATES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074586	TESI - RIVERGREEN	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540040	TESI - ALBANY HEIGHTS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540047	TESI - CEDAR BEND VILLAS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540068	TESI - OAK SHADOWS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540091	TESI - CHELSEA RIDGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540113	TESI - OREGON TRAIL	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540172	TESI - BAYOU BEND	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540621	TESI - COUNTRY ACRES (LIV)	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075281	TESI - SHADOWWOOD	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541005	TESI - MARYLAND PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074730	TESI - FAIRWAY VILLAGE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075094	TESI - MONTICELLO	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540939	TESI - COUNTRY PINES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG530027	TESI - MAGENTA PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540090	TESI - CARENCRO NORTH	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078000	TESI - PECAN ACRES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541192	TESI - ROYALTON PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541209	TESI - DEER PARK	LA	GPC	NON-POTW	N	ST6	E0013	F	17-Sep-14	17-Sep-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0078387	TESI - MARION HEIGHTS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077917	TESI - THE GLADES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540368	TESI - HIGHLAND RIDGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540618	TESI - HILLSHIRE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540803	TESI - WOODLANDS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540837	TESI - LA PLACE MAISON	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074853	TESI - ABADIE OAKS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540965	TESI - PENN'S PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541182	TESI - CYPRESS VILLAGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541195	TESI - BOIS BECHET	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541444	TESI - ELOI PLANTATION	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540103	TESI - HERNANDEZ HEIGHTS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540097	TESI - COUNTRY RUN	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540107	TESI - LAKESIDE VILLAGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540121	TESI - SOUTHFORK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062898	TESI - GRANDE STAKES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6

LA0074845	TESI - OAK TRACE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074764	TESI - LANCASTER ESTATES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540619	TESI - MARTIN LAKE RESORT	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540736	TESI - BEAU CHENE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540106	LAFAYETTE UTILITES SYSTEM	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540105	TESI - KINDCO	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540114	TESI - PARK 90	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540110	TESI - MAGNOLIA WOODS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540130	TESI - WOODLAND ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540132	TESI - YOUNG ACRES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062839	TESI - COUNTRY SQUARE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540088	TESI - BEAU CHAMPS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540102	TESI - GREEN ACRES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540101	TESI - GOLDEN GRAIN	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0066656	VERANDA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Sep-14	17-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0078450	TESI - BEAU PARTERRE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540067	TESI - PLANTATION GARDENS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540087	TESI - ACADIAN ACRES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540094	TESI - COUNTRY ACRES (LAF)	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540104	TESI - HIGHLAND ACRES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540122	TESI - STANFORD PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540117	TESI - RAY HEIGHTS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540066	TESI - PORT EAST	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540239	TESI - DUGAS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540370	TESI - MARTIN	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540372	TESI - MADISON PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0074748	TESI - CROSS CREEK	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077518	TESI - VICTORIA VILLAGE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540099	TESI - CYPRESS POINT	LA	GPC	NON-POTW	N	ST6	E0013	F	17-Sep-14	17-Sep-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540119	TESI - SANDEST PLAZA	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540052	TESI - WINDY HEIGHTS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540098	TESI - CYPRESS LAND ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	12-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540123	TESI - SUN VILLAGE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540093	TESI - COTE GELEE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540109	TESI - LEXINGTON HEIGHTS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540112	TESI - SERAPHIM ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540371	TESI - COUNTRY PLACE	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	11-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540340	TESI - GREENBRIAR	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540737	TESI - MIDWAY	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077003	TESI - RIVERVIEW	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0076678	TESI - SANDEST TERRACE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078051	TESI - FOX RUN	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0073946	TESI - DERBY HEIGHTS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0054500	TESI - MAGNOLIA HILLS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0078204	TESI - HACKBERRY PLACE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0062847	TESI - FLANDER'S GARDEN	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0077771	TESI - SOUTHFIELD SQUARE	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0122343	TESI - WINDY MEADOWS	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541201	TESI - MAGNOLIA FARMS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560245	TESI - WESTBROOK	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540131	TESI - WOODRIDGE ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541210	TESI - VERMILION PALMS	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541184	TESI - WINDY ACRES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541208	TESI - OAKSHIRE/WIMBLEDON	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541206	TESI - LAKEVIEW ESTATES	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541207	TESI - RIVER ROAD	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0129437	BULL HIDE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		17-Sep-14	17-Sep-14	4-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540376	LIVINGSTON PARISH SEWERAGE DIST #1&2 - OAK HILLS 5	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540373	LIVINGSTON PARISH SEWERAGE DIST #1&2 - OAK HILLS 3	LA	GPC	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	15-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0118656	TESI - ATWOOD ACRES	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0122017	TESI - DELMAR ESTATES SOUTH	LA	NPD	NON-POTW	N	ST6	E0013	W	17-Sep-14	17-Sep-14	10-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0113131	WILLOWBROOK WWTP	TX	NPD	POTW	M	ST6	D0017		17-Sep-14	17-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025186	VICTORIA REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		18-Sep-14	18-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025194	WILLOW STREET WWTF	TX	NPD	POTW	M	ST6	D0017		18-Sep-14	18-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034657	OG&E-MUSKOGEE 4,5, & 6	OK	NPD	NON-POTW	M	ST6	D0017		18-Sep-14	18-Sep-14	30-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026344	HARRIS COUNTY MUD 5 WWTP	TX	NPD	POTW	N	ST6	D0017		18-Sep-14	7-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097225	HARRIS COUNTY MUD 304 WWTF	TX	NPD	POTW	N	ST6	D0017		18-Sep-14	18-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057185	CITY OF GALENA PARK WWTP NO. 1	TX	NPD	POTW	M	ST6	D0017		18-Sep-14	26-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064734	LANGHAM CREEK UD - WWTP	TX	NPD	POTW	M	ST6	D0017		18-Sep-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029629	ANTHONY WATER & SANITATION DIS	NM	NPD	POTW	N	EP6	C0016		18-Sep-14	18-Sep-14	16-Jan-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		19-Sep-14	19-Sep-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030333	BARTLESVILLE, CITY OF	OK	NPD	POTW	M	ST6	D0017		19-Sep-14	19-Sep-14	1-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046990	HILLEBRANDT WWTP	TX	NPD	POTW	M	ST6	D0017		19-Sep-14	19-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032093	WESTERN HOMES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Sep-14	19-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102962	STONE HEDGE UTILITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Sep-14	22-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		22-Sep-14	22-Sep-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128384	CITY OF SCHERTZ WWFT	TX	NPD	NON-POTW	N	ST6	D0017		22-Sep-14	23-Sep-14	2-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920057	BOUMA DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		23-Sep-14	23-Sep-14	11-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101605	ROBERTO R. BUSTAMANTE WWTF	TX	NPD	POTW	M	ST6	D0017		23-Sep-14	24-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082210	LAJITAS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Sep-14	23-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078964	RENN ROAD MUD WWTP	TX	NPD	POTW	M	ST6	D0017		23-Sep-14	30-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052949	CITY OF MABANK WWTF	TX	NPD	POTW	N	ST6	D0017		23-Sep-14	23-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116459	SAN JO COVE UTILITIES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Sep-14	23-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047414	POLLARD CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		23-Sep-14	23-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125113	LAKE CONROE FOREST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Sep-14	23-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007577	STRAND ENERGY, LLC. - WEYERHAEUSER 33#1	LA	UFT			ST6	B0028	F	23-Sep-14	23-Sep-14	8-Apr-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0073032	CITY OF ANGUS WWTP	TX	NPD	POTW	N	ST6	D0017		23-Sep-14	23-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024562	SINTON WWTP	TX	NPD	POTW	N	ST6	D0017		24-Sep-14	24-Sep-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047040	CITY OF BROWNWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		24-Sep-14	25-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128589	ROSITA VALLEY WWTP	TX	NPD	POTW	M	ST6	D0017		24-Sep-14	25-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118346	CITY OF SWEETWATER WWTP	TX	NPD	POTW	M	ST6	D0017		24-Sep-14	24-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026531	CITY OF WHITE OAK WWTF	TX	NPD	POTW	M	ST6	D0017		24-Sep-14	24-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0000833	DELTECH CORPORATION	LA	NPD	NON-POTW	M	ST6	B0N41	F	25-Sep-14	25-Sep-14	21-Oct-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0096881	SUGAR LAND SOUTH WWTP	TX	NPD	POTW	M	ST6	D0017		25-Sep-14	25-Sep-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0039187	LAKE PROVIDENCE, TOWN OF- NORTH POND	LA	NPD	POTW	N	ST6	D0017	F	25-Sep-14	25-Sep-14	13-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0000833	DELTECH CORPORATION	LA	NPD	NON-POTW	M	ST6	B0028	F	25-Sep-14	25-Sep-14	21-Oct-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0000833	DELTECH CORPORATION	LA	NPD	NON-POTW	M	ST6	D0017	F	25-Sep-14	25-Sep-14	21-Oct-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0023230	NEWPORT MUD WWTP	TX	NPD	POTW	M	ST6	D0017		25-Sep-14	25-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		25-Sep-14	25-Sep-14	13-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022250	SEABROOK WWTP	TX	NPD	POTW	M	ST6	D0017		25-Sep-14	25-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132764	BLUE IRON REMOVAL PLANT	TX	NPD	NON-POTW	N	ST6	D0017		25-Sep-14	25-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021512	WEST MEMORIAL MUD WWTP	TX	NPD	POTW	M	ST6	D0017		25-Sep-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0048879	FLUSHING MEADOWS WATER TREATMENT, INC.	AR	NPD	NON-POTW	N	ST6	A0026		26-Sep-14	26-Sep-14	7-Jul-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TXG920046	BORDERLAND FEEDERS LTD	TX	GPC	NON-POTW	N	ST6	D0017		26-Sep-14	26-Sep-14	13-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092274	CITY OF ELDORADO WWTP	TX	NPD	POTW	N	ST6	D0017		26-Sep-14	26-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0042650	CITY OF NOCONA WWTF	TX	NPD	POTW	N	ST6	D0017		26-Sep-14	26-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025810	HOLLYWOOD ROAD WWTP	TX	NPD	POTW	M	ST6	D0017		26-Sep-14	26-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127752	MONTGOMERY COUNTY MUD 99 W	TX	NPD	NON-POTW	M	ST6	D0017		26-Sep-14	30-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024261	CITY OF OLNEY WWTP	TX	NPD	POTW	N	ST6	D0017		26-Sep-14	26-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069108	CITY OF ORCHARD WWTP	TX	NPD	POTW	N	ST6	D0017		26-Sep-14	26-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	A0026		27-Sep-14	27-Sep-14	14-Oct-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		28-Sep-14	28-Sep-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132608	CITY OF SUNRAY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Sep-14	29-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078930	MIDDLESTEADT SHOPPING CENTER	TX	NPD	NON-POTW	N	ST6	D0017		29-Sep-14	29-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103276	CITY OF HACKBERRY WWTP	TX	NPD	POTW	N	ST6	D0017		29-Sep-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0001678	U.S. ARMY-PINE BLUFF ARSENAL	AR	NPD	FEDERAL	M	ST6	B0021		30-Sep-14	31-Dec-14	2-Feb-15	Management Practice Violations - Laboratory Not Certified		Core NPDES Program	6
LA0002909	CEMUS LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	23-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	30-Sep-14	30-Sep-14	25-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570186	ROBIN WOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	15-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0011	F	30-Sep-14	30-Sep-14	23-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570360	LANDBUSTERS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	17-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAR05M265	ATLAS STEEL & WIRE CORP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	11-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M265	ATLAS STEEL & WIRE CORP	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Sep-14	30-Sep-14	11-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0009148	BORGER REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		30-Sep-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0000493	ENTERGY, INC.- HARVEY COUCH STEAM ELEC STA	AR	NPD	NON-POTW	N	ST6	C0021		30-Sep-14	30-Sep-14	2-Jan-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	30-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0106372	CONSTRUCTION EQUIPMENT YARD	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0084123	BELLE CHASSE FACILITY	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	2-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028169	SALLISAW, CITY OF	OK	NPD	POTW	M	ST6	D0017		30-Sep-14	30-Sep-14	13-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0101419	VENICE GAS PLANT/VENICE GAS STABILIZER PLT	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	1-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0101419	VENICE GAS PLANT/VENICE GAS STABILIZER PLT	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	1-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003867	VENICE GAS PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	D0016	F	30-Sep-14	30-Sep-14	1-Jun-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560164	GREEN ACRES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	26-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570046	ROYAL GARDENS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	12-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	A0012	F	30-Sep-14	30-Sep-14	6-May-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570413	CYPRESS BEND TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	20-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	30-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0104973	PEARCE FOUNDRY, INC	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	6-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	E0017	F	30-Sep-14	30-Sep-14	8-Jul-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470306	LOUISIANA AUTO & TRUCK REPAIR INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	4-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0063096	CITY OF MOUNT VERNON WWTP	TX	NPD	POTW	N	ST6	D0017		30-Sep-14	30-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0090409	SUNBELT INNOVATIVE PLASTICS LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	26-Aug-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG470310	COURVELLE HAPPY TOWN USA INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Sep-14	30-Sep-14	7-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0024589	CENTRAL WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		30-Sep-14	30-Sep-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Sep-14	30-Sep-14	21-Jun-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470359	DAILY EQUIPMENT COMPANY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541011	MO-DAD UTILITIES, LLC - LAKESIDE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540347	MO-DAD UTILITIES, LLC - BLACK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541310	MO-DAD UTILITIES, LLC - LAKIN RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541315	MO-DAD UTILITIES, LLC - CYPRESS HOLLOW SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541003	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541464	MO-DAD UTILITIES, LLC - AUTUMN BROOK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541316	MO-DAD UTILITIES, LLC - AUTUMN RUN AT WALKER SUB	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541865	MO-DAD UTILITIES, LLC - GATES AT BURLINGTON	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	11-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LAG541568	MO-DAD UTILITIES, LLC - LOGAN CREEK SUBDIVISION WV	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0126217	METHODIST HOME BOY'S RANCH	TX	NPD	NON-POTW	N	ST6	D0017		30-Sep-14	30-Sep-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540993	MO-DAD UTILITIES, LLC - COUNTRY RIVERS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541451	MO-DAD UTILITIES, LLC - LORANGER TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540314	MO-DAD UTILITIES, LLC - GUNBOAT ISLAND ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750980	E&H CAR SALON	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	16-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570317	MO-DAD UTILITIES, LLC - DRIFTWOOD ESTATES WWTF	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570138	MO-DAD UTILITIES, LLC - CARTER HILLS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG490151	REGIONAL SAND & GRAVEL LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	13-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570458	MO-DAD UTILITIES, LLC - ELMWOOD PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	10-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570515	MO-DAD UTILITIES, LLC - WOLFE LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	11-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540070	MO-DAD UTILITIES, LLC - LAKE PARK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	F	30-Sep-14	30-Sep-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540025	STONE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570371	MO-DAD UTILITIES, LLC - CANARY ISLAND	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	23-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0122025	UNITED WATER SYSTEM, INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	20-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541151	OAK FOREST ESTATES TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-14	30-Sep-14	11-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570470	ST. CHARLES COURT SEWER SYSTEM	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	21-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570255	KINGSTON PLANTATION STP	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	20-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0110523	INDUSTRIAL WELDING SUPPLY	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	6-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570520	GARDEN DISTRICT TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-14	30-Sep-14	21-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Sep-14	30-Sep-14	8-Aug-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-14	30-Sep-14	18-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0034924	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0034924	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0096172	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0096172	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063053	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0063053	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	D0S11		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
TX0069736	METRO CENTRAL WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0069736	METRO CENTRAL WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0105058	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0105058	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0047058	OSO WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	27-Sep-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0063037	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063037	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0098191	KEEGANS BAYOU WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0098191	KEEGANS BAYOU WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0065307	BELTWAY WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0065307	BELTWAY WWTP	TX	NPD	POTW	M	EP6	B0S41		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	6
TX0020478	IMPERIAL VALLEY WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0020478	IMPERIAL VALLEY WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0103721	NORTHBELT WWTF	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0103721	NORTHBELT WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063011	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063011	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0047074	GREENWOOD WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	17-Sep-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0035106	CLINTON PARK WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0035106	CLINTON PARK WWTP	TX	NPD	POTW	M	EP6	C0S11		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Failure to monitor		Sewer Overflows	6
TX0063002	WEST DISTRICT WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063002	WEST DISTRICT WWTF	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0035009	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0035009	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0026433	GREEN RIDGE WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0026433	GREEN RIDGE WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0113131	WILLOWBROOK WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0113131	WILLOWBROOK WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0062995	SOUTHWEST WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-14	28-Feb-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0062995	SOUTHWEST WWTP	TX	NPD	POTW	M	EP6	A0026		1-Oct-14	9-Mar-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0098612	AUSTIN COLONY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102032	CITY OF DEVINE WWTP	TX	NPD	POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085782	FRITO-LAY ROSENBERG	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027928	RANDOLPH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031267	BEECHWOOD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123862	TOWN OF PONDER WWTP	TX	NPD	POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128392	CITY OF CADDO MILLS WWTF	TX	NPD	POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024635	CITY OF GRAHAM	TX	NPD	POTW	M	ST6	D0017		1-Oct-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082830	WESTERN PINES MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106071	SOUTHEAST WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053317	COTTON BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		1-Oct-14	24-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074284	CITY OF LIBERTY MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002313	FT HOOD VEHICLE CLEANING FACILITY	TX	NPD	FEDERAL	N	ST6	D0017		1-Oct-14	1-Oct-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0096865	ARTHUR BAYER PARK WWTF	TX	NPD	POTW	N	ST6	D0017		1-Oct-14	6-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074403	HARRIS CO MUD 71 WWTP	TX	NPD	POTW	N	ST6	D0017		1-Oct-14	1-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047996	WESTSIDE WWTF	TX	NPD	POTW	M	EP6	B0S20		2-Oct-14	30-May-15	17-Feb-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	6
TXG920353	YOUNGBLOOD FEEDYARD	TX	GPC	NON-POTW	N	ST6	D0017		2-Oct-14	2-Oct-14	5-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0036676	LOST BRIDGE VILLAGE W&S DISTS	AR	NPD	POTW	N	ST6	B0020		2-Oct-14	2-Oct-14	24-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
AR0036676	LOST BRIDGE VILLAGE W&S DISTS	AR	NPD	POTW	N	ST6	B0019		2-Oct-14	2-Oct-14	24-Nov-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	6
AR0036676	LOST BRIDGE VILLAGE W&S DISTS	AR	NPD	POTW	N	ST6	E0016		2-Oct-14	2-Oct-14	24-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	6
AR0036676	LOST BRIDGE VILLAGE W&S DISTS	AR	NPD	POTW	N	ST6	B0041		2-Oct-14	2-Oct-14	24-Nov-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	6
TX0022217	CITY OF LONGVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		2-Oct-14	2-Oct-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053783	TOWN OF LITTLE ELM WWTF	TX	NPD	POTW	M	ST6	D0017		2-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073229	CITY OF WINONA WWTP	TX	NPD	POTW	N	ST6	D0017		2-Oct-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101885	WHITE ROCK ESTATES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Oct-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084042	PORTER MUD WWTP	TX	NPD	POTW	M	ST6	D0017		2-Oct-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092789	ESTELLE UNIT WWTP	TX	NPD	NON-POTW	M	ST6	D0017		2-Oct-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111325	CITY OF BOWIE WWTF	TX	NPD	POTW	M	ST6	D0017		2-Oct-14	2-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092967	RICHEY ROAD MUD WWTF	TX	NPD	POTW	N	ST6	D0017		3-Oct-14	3-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007554	TEXAS PETROLEUM INVESTMENT COMPANY - KAPLAN F	LA	UFT			ST6	A0015	F	3-Oct-14	3-Oct-14	29-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007554	TEXAS PETROLEUM INVESTMENT COMPANY - KAPLAN F	LA	UFT			ST6	B0028	F	3-Oct-14	3-Oct-14	29-Jun-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0S11		6-Oct-14	6-Oct-14	23-Feb-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
TX0078751	FORT BEND COUNTY MUD 30 WWTP	TX	NPD	POTW	N	ST6	D0017		6-Oct-14	6-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074233	FT. BEND CO. MUD 23 WWTP	TX	NPD	POTW	M	ST6	D0017		6-Oct-14	6-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113786	WILLOW CREEK WWTP	TX	NPD	POTW	N	ST6	D0017		6-Oct-14	6-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027634	NEEDVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		6-Oct-14	6-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088838	HARRIS COUNTY MUD NO. 196-WWTP	TX	NPD	POTW	M	ST6	D0017		6-Oct-14	6-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104833	RIDGE UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132675	TILDEN WASTEWATER TREATMENT FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057584	JARVIS CHRISTIAN COLLEGE -WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100137	FORT BEND COUNTY MUD 50 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101371	REMINGTON MUD 1 WWTP	TX	NPD	POTW	M	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119610	PIN OAK MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089338	CANYON CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117960	GULF COAST WAT.RECLM.CTR.-WWTP	TX	NPD	POTW	M	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074217	STRACK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127965	KINGDOM HEIGHTS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079138	FANNETT CAMPUS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021024	KOCH NITROGEN CO., LLC -ENID	OK	NPD	NON-POTW	M	ST6	D0017		7-Oct-14	7-Oct-14	27-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023914	MCGREGOR SOUTH WWTF	TX	NPD	POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047104	LAGUNA MADRE WWTP	TX	NPD	POTW	M	EP6	A0026		8-Oct-14	26-Jun-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	B0S20	F	8-Oct-14	8-Oct-14	26-Jan-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0020	F	8-Oct-14	8-Oct-14	26-Jan-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0023418	CITY OF KINGSVILLE 3 MGD WASTEWATER TREATMENT	TX	NPD	POTW	M	ST6	D0017		8-Oct-14	9-Oct-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127337	CITY OF LA JOYA WWTF	TX	NPD	POTW	N	ST6	D0017		8-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090735	SUNSET MHP 2 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		8-Oct-14	8-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104965	HARRIS COUNTY MUD 344 WWTP	TX	NPD	POTW	M	ST6	D0017		8-Oct-14	8-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078433	HARRIS COUNTY MUD 368 WWTP	TX	NPD	POTW	N	ST6	D0017		8-Oct-14	8-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023655	GALVESTON COUNTY WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		8-Oct-14	20-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117978	CITY OF KINGSVILLE 1 MGD WWTF	TX	NPD	POTW	M	ST6	D0017		8-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020591	CITY OF COMMERCE WWTF	TX	NPD	POTW	M	ST6	D0017		8-Oct-14	8-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030937	VOPAK TERMINAL DEER PARK	TX	NPD	NON-POTW	M	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026956	BURKBURNETT WWTF	TX	NPD	POTW	M	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047058	OSO WWTP	TX	NPD	POTW	M	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022217	CITY OF LONGVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100021	CITY OF LONE OAK WWTP	TX	NPD	POTW	N	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084115	VOPAK TERMINAL DEER PARK INC	TX	NPD	NON-POTW	N	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031674	JESTER I UNIT - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128112	CITY OF LA FERIA WWTP	TX	NPD	POTW	M	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104558	CITY OF GODLEY WWTP	TX	NPD	POTW	N	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126675	FT BEND CO MUD 58 WWTF	TX	NPD	NON-POTW	M	ST6	D0017		9-Oct-14	13-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0112283	PENELOPE WWTP	TX	NPD	POTW	N	ST6	D0017		9-Oct-14	9-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025453	TOWN CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		9-Oct-14	9-Oct-14	16-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027201	HARRIS COUNTY WCID 111 WWTP	TX	NPD	POTW	M	ST6	D0017		10-Oct-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021300	JASPER COUNTY WCID NO.1	TX	NPD	POTW	N	ST6	D0017		10-Oct-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075434	BRITTMORE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		10-Oct-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025852	WHARTON COUNTY WCID 2	TX	NPD	POTW	N	ST6	D0017		10-Oct-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046990	HILLEBRANDT WWTP	TX	NPD	POTW	M	ST6	D0017		10-Oct-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073423	JACKSON STREET WWTP	TX	NPD	POTW	M	ST6	D0017		10-Oct-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105872	MAYFAIR ADDITION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Oct-14	10-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047066	NEW BROADWAY WWTF	TX	NPD	POTW	M	EP6	A0026		11-Oct-14	22-Sep-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		11-Oct-14	11-Oct-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068985	CITY OF HUDSON WWTP	TX	NPD	POTW	N	ST6	D0017		12-Oct-14	12-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072982	TYSON FARMS, INC.	TX	NPD	NON-POTW	M	ST6	D0017		13-Oct-14	13-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068047	BEAR CREEK PARK WWTP	TX	NPD	POTW	N	ST6	D0017		13-Oct-14	13-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		13-Oct-14	13-Oct-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092088	SPRING OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Oct-14	13-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047031	ROCK CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		13-Oct-14	13-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540524	LUVATTI ENTERPIRSES LLC	LA	GPC	NON-POTW	N	ST6	B0020	F	13-Oct-14	13-Oct-14	23-Feb-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007610	SUNOCO LOGISTICS - LONGWOOD OIL & GAS FIELD INCID	LA	UFT			ST6	E0016	F	13-Oct-14	13-Oct-14	6-Apr-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007610	SUNOCO LOGISTICS - LONGWOOD OIL & GAS FIELD INCID	LA	UFT			ST6	A0023	J	13-Oct-14	13-Oct-14	6-Apr-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0053970	CITY OF JACINTO CITY WWTP	TX	NPD	POTW	M	ST6	D0017		13-Oct-14	13-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024368	CITY OF JASPER WWTP	TX	NPD	POTW	M	ST6	D0017		14-Oct-14	14-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920765	NPPII WINDHORST	TX	GPC	NON-POTW	N	ST6	D0017		14-Oct-14	14-Oct-14	8-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0116637	MHWSC BALLI RD REG WWTF	TX	NPD	POTW	N	ST6	D0017		14-Oct-14	14-Oct-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921307	SIDNEY WALKER DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		14-Oct-14	21-Oct-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG110907	VALLEY CHILE ROAD CONCRETE BAT	TX	GPC	NON-POTW	N	ST6	D0017		14-Oct-14	14-Oct-14	21-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NMR12AZ31	SANTA FE COUNTY PUBLIC WORKS NMR12AZ31	NM	GPC	NON-POTW	N	EP6	B0C18		15-Oct-14		8-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
NMR12AZ31	SANTA FE COUNTY PUBLIC WORKS NMR12AZ31	NM	GPC	NON-POTW	N	EP6	BR19B		15-Oct-14		8-Apr-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
LAG570068	TANGIPAHOA PH SEWER-HAPPYWOODS	LA	GPC	NON-POTW	N	ST6	E0017	F	15-Oct-14	15-Oct-14	8-Dec-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0065013	FABENS WASTER WATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		15-Oct-14	15-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001830	CLEBURNE PLANT	TX	NPD	NON-POTW	N	ST6	D0017		15-Oct-14	15-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071056	ASHERTON WWTP	TX	NPD	POTW	N	ST6	D0017		15-Oct-14	15-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126829	FT BEND CO MUD 152 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		15-Oct-14	15-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062243	CITY OF HITCHCOCK - WWTP	TX	NPD	POTW	M	ST6	D0017		15-Oct-14	24-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		15-Oct-14	15-Oct-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023736	CITY OF SILSBEE SOUTH WWTP	TX	NPD	POTW	M	ST6	D0017		15-Oct-14	15-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A246	LAKE HERMITAGE FIELD PRODUCTION FACILITY #1	LA	GPC	NON-POTW	N	ST6	A0023	J	15-Oct-14	15-Oct-14	14-Sep-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0047082	ALLISON WWTP	TX	NPD	POTW	M	EP6	A0026		16-Oct-14	27-Sep-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
ARR000923	BROWNING REDI MIX	AR	GPC	NON-POTW	N	ST6	D0N12		16-Oct-14		7-Jun-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info		Industrial Stormwater	6
TX0127272	CITY OF CLARKSVILLE WWTF	TX	NPD	POTW	N	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032689	LA FERIA WWTF	TX	NPD	POTW	N	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033529	CITY OF TROUP WWTP	TX	NPD	POTW	N	ST6	D0017		16-Oct-14	23-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047457	MEMORIAL VILLAGES WA WWTP	TX	NPD	POTW	M	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020303	OWASSO PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		16-Oct-14	16-Oct-14	21-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074870	LUCE BAYOU PUD - WWTP	TX	NPD	POTW	N	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133761	CITY OF MERTENS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116581	SOUTHWEST ENVIRONMENTAL CENTER	TX	NPD	POTW	M	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047309	MAIN WWTF	TX	NPD	POTW	M	ST6	D0017		16-Oct-14	20-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054186	THE WOODLANDS WWTF 1	TX	NPD	POTW	M	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920024	ROUND MOUNTAIN DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		16-Oct-14	16-Oct-14	1-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR000923	BROWNING REDI MIX	AR	GPC	NON-POTW	N	ST6	D0017		16-Oct-14		7-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR000923	BROWNING REDI MIX	AR	GPC	NON-POTW	N	ST6	D0011		16-Oct-14		7-Jun-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
ARR000923	BROWNING REDI MIX	AR	GPC	NON-POTW	N	ST6	D0014		16-Oct-14		7-Jun-17	Permit Violations - Application Incomplete		Core NPDES Program	6
TX0022331	CITY OF QUINLAN WWTF	TX	NPD	POTW	N	ST6	D0017		16-Oct-14	16-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541446	NORTH VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	B0020	F	16-Oct-14	16-Oct-14	16-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0025895	SOUTHSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		16-Oct-14	20-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		16-Oct-14	16-Oct-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102962	STONE HEDGE UTILITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Oct-14	17-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127256	SANDY CREEK ENERGY STATION	TX	NPD	NON-POTW	M	ST6	D0017		17-Oct-14	17-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054429	CITY OF LEXINGTON WWTF	TX	NPD	POTW	N	ST6	D0017		17-Oct-14	17-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		17-Oct-14	17-Oct-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119016	GULF STATES AQUACULTURE	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-14	20-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114812	LATEXO ISD	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-14	20-Oct-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026603	PALMER WWTF	TX	NPD	POTW	N	ST6	D0017		20-Oct-14	20-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006009	VALERO REFINING	TX	NPD	NON-POTW	M	ST6	D0017		21-Oct-14	28-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022306	CITY OF HENRIETTA NORTH WWTP	TX	NPD	POTW	N	ST6	D0017		21-Oct-14	21-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053571	CITY OF MAYPEARL WWTP	TX	NPD	POTW	N	ST6	D0017		21-Oct-14	21-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007552	PASADENA PLASTICS COMPLEX	TX	NPD	NON-POTW	M	ST6	D0017		21-Oct-14	21-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124851	CINCO SOUTHWEST WWTP	TX	NPD	NON-POTW	M	ST6	D0017		21-Oct-14	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007579	MOON'S USED AUTO PARTS	LA	UFT			ST6	D0N12	F	22-Oct-14	22-Oct-14	25-Mar-15	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0101605	ROBERTO R. BUSTAMANTE WWTF	TX	NPD	POTW	M	ST6	D0017		22-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118231	MARINE FUELING SERVICE	TX	NPD	NON-POTW	N	ST6	D0017		22-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083500	HARRIS COUNTY MUD 127	TX	NPD	POTW	M	ST6	D0017		22-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078344	MONTGOMERY COUNTY MUD 16 WWTP	TX	NPD	POTW	N	ST6	D0017		22-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020478	IMPERIAL VALLEY WWTP	TX	NPD	POTW	M	ST6	D0017		22-Oct-14	23-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032476	CITY OF WALLER WWTF	TX	NPD	POTW	N	ST6	D0017		22-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087475	FIVE OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023213	CITY OF BRECKENRIDGE WWTF	TX	NPD	POTW	N	ST6	D0017		22-Oct-14	23-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101168	TWIN OAKS POWER STATION	TX	NPD	NON-POTW	M	ST6	D0017		22-Oct-14	22-Oct-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		22-Oct-14	22-Oct-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066478	BLUE BELL MANOR UTILITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Oct-14	22-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000744	INTERNATIONAL PAPER CO. - VALLIANT	OK	NPD	NON-POTW	M	ST6	D0017		23-Oct-14	23-Oct-14	13-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005070	JWWTP	TX	NPD	NON-POTW	M	ST6	D0017		23-Oct-14	23-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079651	SABINE RIVER AUTHORITY OF TEX	TX	NPD	NON-POTW	N	ST6	D0017		23-Oct-14	23-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570249	NORTH CHATHAM ROAD AREA SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	B0020	F	23-Oct-14	23-Oct-14	20-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0064947	SOUTH TEXAS PROJECT ELECTRIC	TX	NPD	NON-POTW	M	ST6	D0017		23-Oct-14	23-Oct-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046621	JACKRABBIT RD PUD WWTP	TX	NPD	POTW	M	ST6	D0017		23-Oct-14	23-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037834	CHOCTAW UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	D0017		23-Oct-14	23-Oct-14	9-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540524	LUVATTI ENTERPIRSES LLC	LA	GPC	NON-POTW	N	ST6	A0015	F	23-Oct-14	23-Oct-14	23-Feb-15	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0032719	CITY OF PEARSALL WWTP	TX	NPD	POTW	M	ST6	D0017		24-Oct-14	24-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111872	NEW TERRITORY NORTH REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		24-Oct-14	24-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NMU001880	TRI DELTA IRON METAL	NM	UFT			EP6	B0N18		27-Oct-14		8-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	6
NMU001880	TRI DELTA IRON METAL	NM	UFT			EP6	D0N11		27-Oct-14		8-Apr-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		27-Oct-14	27-Oct-14	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		27-Oct-14	27-Oct-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026239	TMUA SOUTH	OK	NPD	POTW	M	ST6	D0017		27-Oct-14	27-Oct-14	21-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG533035	COLTON GILUSO RENTAL	LA	GPC	NON-POTW	N	ST6	B0020	F	27-Oct-14	27-Oct-14	2-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0067539	BENDER CREEK APARTMENT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Oct-14	27-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007642	UMC - CONQUINA SPEARMAN	LA	UFT			ST6	A0023	J	27-Oct-14	27-Oct-14	18-Nov-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0084425	BEECHNUT MUD WWTP	TX	NPD	POTW	M	ST6	D0017		27-Oct-14	27-Oct-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		28-Oct-14	28-Oct-14	26-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU006639	TOWN OF TULLOS - TULLOS TOWN HALL	LA	UFT			ST6	A0020	F	28-Oct-14	28-Oct-14	14-Sep-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	B0019	F	28-Oct-14	28-Oct-14	25-Jan-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039802	DELHI, TOWN OF - WWTP	LA	NPD	POTW	M	ST6	B0020	F	28-Oct-14	28-Oct-14	14-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039802	DELHI, TOWN OF - WWTP	LA	NPD	POTW	M	ST6	B0041	F	28-Oct-14	28-Oct-14	14-Oct-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006981	LARK PRODUCTION	LA	UFT			ST6	E0017	F	28-Oct-14	28-Oct-14	10-Dec-14	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026221	TULSA MUA - NORTH	OK	NPD	POTW	M	ST6	D0017		28-Oct-14	28-Oct-14	21-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132454	BEACON ESTATES WSC	TX	NPD	NON-POTW	N	ST6	D0017		28-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046612	CITY OF HOLLAND	TX	NPD	POTW	N	ST6	D0017		28-Oct-14	28-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026964	TAHLEQUAH PWA	OK	NPD	POTW	M	ST6	D0017		29-Oct-14	29-Oct-14	13-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101222	CITY OF WHARTON WWTP 2	TX	NPD	POTW	N	ST6	D0017		29-Oct-14	29-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920616	TEXAS TECH NEW DEAL RESEARCH FARM	TX	GPC	NON-POTW	N	ST6	D0017		29-Oct-14	29-Oct-14	13-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091243	CITY OF LOS FRESNOS WWTP	TX	NPD	POTW	M	ST6	D0017		29-Oct-14	29-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023710	CITY OF EDGEWOOD WWTF	TX	NPD	POTW	N	ST6	D0017		29-Oct-14	17-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028134	OKMULGEE, CITY OF	OK	NPD	POTW	M	ST6	D0017		29-Oct-14	29-Oct-14	21-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103535	GERONIMO CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		29-Oct-14	29-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092967	RICHEY ROAD MUD WWTF	TX	NPD	POTW	N	ST6	D0017		29-Oct-14	29-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074250	PARKVIEW SUBDIVISION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054038	MATAGORDA WD & WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022365	WALNUT BRANCH WWTP	TX	NPD	POTW	M	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118915	CHIRENO ISD WETLAND WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		30-Oct-14	30-Oct-14	22-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129119	CROSS CREEK RANCH WWTF	TX	NPD	NON-POTW	M	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092151	CITY OF LEANDER WWTF	TX	NPD	POTW	M	ST6	D0017		30-Oct-14	12-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0096911	BIG OAKS MUD WWTP	TX	NPD	POTW	N	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007706	JSW STEEL	TX	NPD	NON-POTW	M	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		30-Oct-14	30-Oct-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098795	WOODMARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		30-Oct-14	30-Oct-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007583	CITY OF STERLINGTON SEWER SYSTEM IMPROVEMENTS	LA	UFT			ST6	B0C17	F	31-Oct-14	31-Oct-14	7-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0064335	BFI- COLONIAL LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Oct-14	31-Oct-14	6-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Oct-14	31-Oct-14	5-Aug-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-14	31-Oct-14	8-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101419	VENICE GAS PLANT/VENICE GAS STABILIZER PLT	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Oct-14	31-Oct-14	1-Jun-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560072	ROSEMOUNT TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-14	31-Oct-14	15-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	E0017	F	31-Oct-14	31-Oct-14	24-Aug-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	A0012	G	31-Oct-14	31-Oct-14	27-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570350	COCODRIE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-14	31-Oct-14	17-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0029190	NORMAN, CITY OF	OK	NPD	POTW	M	ST6	D0017		31-Oct-14	31-Oct-14	1-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Oct-14	31-Oct-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Oct-14	31-Oct-14	15-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560188	MO-DAD UTILITIES, LLC- LAKE POINTE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-14	31-Oct-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Oct-14	31-Oct-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LAG570322	MO-DAD UTILITIES, LLC - LIVE OAK LANDING SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-14	31-Oct-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A939	CRIS I RA SUA STATE LEASE 19061 WELL #1/PARKER RIG :	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-14	31-Oct-14	15-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A154	MAIN PASS BLOCK 35	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-14	31-Oct-14	7-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	E0011	F	31-Oct-14	31-Oct-14	17-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	E0012	F	31-Oct-14	31-Oct-14	15-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0022101	BEEBE WATER AND SEWER COMMISSION	AR	NPD	POTW	M	ST6	D0016		1-Nov-14	1-Nov-14	7-Dec-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
TX0047988	SOUTHSIDE WWTF	TX	NPD	POTW	M	EP6	B0S20		3-Nov-14	27-May-15	17-Feb-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	6
TX0098345	MAIN WWTF	TX	NPD	POTW	N	ST6	D0017		3-Nov-14	3-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072711	TOWN OF WINDOM WWTP	TX	NPD	POTW	N	ST6	D0017		3-Nov-14	3-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024236	CITY OF ORE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033201	NAVAL AIR STA. KINGSVILLE WWTP	TX	NPD	FEDERAL	N	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130923	GRAND CANYON DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062642	SHAFFER WEST LITTLE YORK RD FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087998	JACINTOPORT TERMINAL WWTP	TX	NPD	POTW	N	ST6	D0017		4-Nov-14	4-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047589	CITY OF PORT ARTHUR MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023515	MOUNT HOUSTON RD MUD WWTP	TX	NPD	POTW	N	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047511	PORT ACRES WWTF	TX	NPD	POTW	M	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027693	PINEWOOD WWTF	TX	NPD	POTW	N	ST6	D0017		4-Nov-14	4-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920191	PALO DURO FEEDERS	TX	GPC	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	19-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119270	IMPERIAL VALLEY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068039	TEXAS AIRSTREAM HARBOR WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088447	LAKE SOUTH WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094463	RAINTREE ACRES MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082830	WESTERN PINES MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123421	STEELY LUMBER CO WTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		5-Nov-14	5-Nov-14	14-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007643	SOUTHERN CONCRETE PRODUCTS INC - CADDO BOSSIER	LA	UFT			ST6	D0011	F	5-Nov-14	8-Oct-15	29-Nov-16	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG111300	ENTERPRISE PRECAST CONCRETE OF TEXAS	TX	GPC	NON-POTW	N	ST6	D0017		5-Nov-14	5-Nov-14	10-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		5-Nov-14	5-Nov-14	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	EP6	A0026		6-Nov-14	23-Sep-15	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
AR0000680	GREAT LAKES CHEMICAL CORPORATION-SOUTH	AR	NPD	NON-POTW	N	ST6	B0022		6-Nov-14	6-Nov-14	10-Feb-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	6
LA0005606	ALMATIS BURNSIDE LLC	LA	NPD	NON-POTW	M	ST6	A0015	J	6-Nov-14	6-Nov-14	28-Sep-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0123978	DEEPWATER BULT TERMIANL	TX	NPD	NON-POTW	N	ST6	D0017		6-Nov-14	6-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023841	CITY OF WEST UNIVERSITY PLACE WWTP	TX	NPD	POTW	M	ST6	D0017		6-Nov-14	6-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122327	WOODLAND OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Nov-14	6-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033189	GREEN ROAD MH WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Nov-14	6-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068713	BRAZOS I.S.D. - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Nov-14	6-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0047350	PINE HAVEN PARK	AR	NPD	NON-POTW	N	ST6	D0016		6-Nov-14	6-Nov-14	11-Aug-15	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
TX0047121	WHITECAP WWTP	TX	NPD	POTW	M	EP6	A0026		7-Nov-14	28-Sep-15	19-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		7-Nov-14	7-Nov-14	16-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXU000130	ROCKWALL, CITY OF	TX	UFT			EP6	A0020		9-Nov-14	29-Apr-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	A0020	F	10-Nov-14	10-Nov-14	10-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0124397	TAWAKONI WWTP 1	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG670230	HOUSTON SHIP CHANNEL MARINE LOADING FACILITY	TX	GPC	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	19-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129364	CASTROVILLE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070211	ZAPATA COUNTY WATERWORKS SEWER DIVISION WWTF	TX	NPD	POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007323	ISP TECHNOLOGIES, INC.	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127345	BEAR CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133353	HOUSTON SHIP CHANNEL MARINE LOADING FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-14	10-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		11-Nov-14	11-Nov-14	16-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		11-Nov-14	11-Nov-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	A0020	F	12-Nov-14	12-Nov-14	6-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	B0S20	F	12-Nov-14	12-Nov-14	6-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0096172	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		12-Nov-14	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028100	CHECOTAH WWTP	OK	NPD	POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	1-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0120006	THOMPSON WATER AND CONST WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078905	ALLOY POLYMERS CROCKETT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129992	WHITEOAK SHORES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Nov-14	12-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023116	ASH CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		12-Nov-14	12-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028827	CITY OF LAS VEGAS	NM	NPD	POTW	M	EP6	A0026		13-Nov-14	13-Nov-14	11-Dec-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAG570544	TOWN OF COLUMBIA - MUNICIPAL WASTEWATER TREAT	LA	GPC	NON-POTW	N	ST6	A0011	I	13-Nov-14	13-Nov-14	29-Jul-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LAU007586	BAYOU WOOD PELLETS LLC	LA	UFT			ST6	D0N11	J	13-Nov-14	13-Nov-14	28-Jan-15	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LAU007586	BAYOU WOOD PELLETS LLC	LA	UFT			ST6	D0N12	F	13-Nov-14	13-Nov-14	28-Jan-15	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0065943	S.I. ENTERPRISES, LLC. WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106437	SUNRISE EAST APARTMENTS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0124800	COAST GUARD ROAD SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	B0020	F	13-Nov-14	13-Nov-14	27-Jul-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124800	COAST GUARD ROAD SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	A0015	J	13-Nov-14	13-Nov-14	27-Jul-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0047929	HARLINGEN WWTP	TX	NPD	POTW	M	ST6	D0017		13-Nov-14	13-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113972	AMERIFORGE EAST AND WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134872	S.I. ENTERPRISES, LLC. WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085961	COTTON BAYOU MANOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079383	INDUSTRIAL UTILITIES WWTP	TX	NPD	NON-POTW	M	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134627	GRANT ROAD PUD WWTP NO 1	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104175	UNIMIN TROUP FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	26-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104299	WILLOW RIVER FARMS - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0121126	SPRING CYPRESS SHOPPING CENTER	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063860	WOODLOCH MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Nov-14	13-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARU500021	BLUE CLOUDS RESORT, INC.	AR	UFT			ST6	D0011		13-Nov-14	13-Nov-14	27-Sep-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAU007586	BAYOU WOOD PELLETS LLC	LA	UFT			ST6	D0011	J	13-Nov-14	13-Nov-14	28-Jan-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007586	BAYOU WOOD PELLETS LLC	LA	UFT			ST6	D0012	F	13-Nov-14	13-Nov-14	28-Jan-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026654	PAWNEE, CITY OF	OK	NPD	POTW	N	ST6	D0017		14-Nov-14	14-Nov-14	26-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022462	HARRIS COUNTY FWSD 47 WWTP	TX	NPD	POTW	N	ST6	D0017		14-Nov-14	14-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023159	CITY OF HAMLIN - WWTP	TX	NPD	POTW	N	ST6	D0017		14-Nov-14	14-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A246	LAKE HERMITAGE FIELD PRODUCTION FACILITY #1	LA	GPC	NON-POTW	N	ST6	A0023	J	14-Nov-14	14-Nov-14	28-Jun-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0026522	CITY OF SEYMOUR WWTP	TX	NPD	POTW	N	ST6	D0017		14-Nov-14	14-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004944	AIR PRODUCTS LA PORTE	TX	NPD	NON-POTW	N	ST6	D0017		17-Nov-14	17-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127728	LAKE MUD WWTP2	TX	NPD	POTW	N	ST6	D0017		17-Nov-14	17-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046663	MEADOWHILL REGIONAL MUD WWTP	TX	NPD	POTW	M	ST6	D0017		17-Nov-14	17-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074446	TIMBERHILLS PERMANENT WWTF	TX	NPD	POTW	N	ST6	D0017		17-Nov-14	17-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021512	WEST MEMORIAL MUD WWTP	TX	NPD	POTW	M	ST6	D0017		17-Nov-14	17-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	A0020	F	18-Nov-14	18-Nov-14	11-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	B0S20	F	18-Nov-14	18-Nov-14	11-May-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU005098	COBBLESTONE COURT	LA	UFT			ST6	D0R12	F	18-Nov-14	18-Nov-14	15-Jun-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0003239	PRAXAIR DEER PARK PLANT	TX	NPD	NON-POTW	N	ST6	D0017		18-Nov-14	17-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032492	TOWN OF REFUGIO WWTP	TX	NPD	POTW	N	ST6	D0017		18-Nov-14	19-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123862	TOWN OF PONDER WWTP	TX	NPD	POTW	N	ST6	D0017		18-Nov-14	18-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032034	GREENWOOD VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Nov-14	18-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111341	CITY OF MERKEL WWTF	TX	NPD	POTW	N	ST6	D0017		18-Nov-14	18-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040105	CITY OF HUTTO MS4	TX	GPC	NON-POTW	N	ST6	D0017		18-Nov-14	20-Nov-14	12-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103641	WILDWOOD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Nov-14	18-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0082279	NAN YA PLASTICS & J-M MANUFACTURING COMPANIES	LA	NPD	NON-POTW	N	ST6	B0041	F	19-Nov-14	19-Nov-14	29-Jun-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0104311	NORTHWOODS INDUSTRIAL PARK WWT	TX	NPD	NON-POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116394	SOUTH WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		19-Nov-14	25-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125521	MATAGORDA BAY NATURE PARK	TX	NPD	POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126691	CITY OF HAWK COVE WWTP	TX	NPD	POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029165	RUIDOSO-RUIDOSO DOWNS WWTP	NM	NPD	POTW	M	EP6	A0012		19-Nov-14	19-Nov-14	18-Dec-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0053481	CLEVELAND WWTP	TX	NPD	POTW	N	ST6	D0017		19-Nov-14	5-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076082	COUNTRY TERRACE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Nov-14	25-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062448	INEOS CALABRIAN	TX	NPD	NON-POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		19-Nov-14	19-Nov-14	6-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007575	PITTS SWD	LA	UFT			ST6	E0017	F	19-Nov-14	19-Nov-14	23-Feb-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007642	UMC - CONQUINA SPEARMAN	LA	UFT			ST6	E0017	F	19-Nov-14	19-Nov-14	18-Nov-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0134376	529 #35 LTD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		20-Nov-14	20-Nov-14	3-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		20-Nov-14	2-Dec-14	26-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132799	CITY OF GEORGE WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003891	WESTVACO TEXAS EVADALE MILL	TX	NPD	NON-POTW	M	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008290	GULFCO WTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092614	COUNTRY OAKS ARBOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113697	COUNTY ROAD PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023094	CITY OF UVALDE WWTF	TX	NPD	POTW	M	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088633	WILSON CREEK REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119792	EQUISTAR CHEMICALS LA PORTE COMPLEX WWTP	TX	NPD	NON-POTW	M	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		20-Nov-14	20-Nov-14	27-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		20-Nov-14	2-Dec-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	EP6	A0016		20-Nov-14	22-Nov-14	21-Jan-15	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
TX0134945	HIGH ISLAND ISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024821	CITY OF SAINT JO WWTP	TX	NPD	POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072354	FAULKEY GULLY MUD WWTP	TX	NPD	POTW	M	ST6	D0017		20-Nov-14	20-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040313	BLOCK HOUSE MUD MS4	TX	GPC	NON-POTW	N	ST6	D0017		21-Nov-14	25-Nov-14	24-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119075	WASTE WATER RESIDUAL MANAGEMENT	TX	NPD	NON-POTW	N	ST6	D0017		21-Nov-14	21-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118397	CITY OF MANVEL WWTP	TX	NPD	POTW	N	ST6	D0017		21-Nov-14	21-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003662	NECHES TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		21-Nov-14	21-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134848	DAVID WAYNE HOOKS AIRPORT	TX	NPD	NON-POTW	N	ST6	D0017		21-Nov-14	21-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG111156	INGRAM READYMIX MARBLE FALLS	TX	GPC	NON-POTW	N	ST6	D0017		21-Nov-14	21-Nov-14	18-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0043427	WARREN WATER & SEWER	AR	NPD	POTW	M	ST6	A0020		24-Nov-14	24-Nov-14	13-Feb-15	WW SSO - Discharge to Waters		Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0N41	F	24-Nov-14	24-Nov-14	31-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0020	F	24-Nov-14	24-Nov-14	31-May-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	B0041	F	24-Nov-14	24-Nov-14	10-Aug-15	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	B0020	F	24-Nov-14	24-Nov-14	10-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	C0016	F	24-Nov-14	24-Nov-14	10-Aug-15	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0036978	OKLAHOMA CITY-N CANADIAN	OK	NPD	POTW	M	ST6	D0017		24-Nov-14	24-Nov-14	2-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133337	TOWN OF ROUND TOP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Nov-14	24-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089338	CANYON CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Nov-14	24-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024252	EDNA WWTF	TX	NPD	POTW	M	ST6	D0017		25-Nov-14	25-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119776	HORDES CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Nov-14	25-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	D0017		25-Nov-14	25-Nov-14	2-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	D0017		25-Nov-14	25-Nov-14	21-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079138	FANNETT CAMPUS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		25-Nov-14	25-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026026	GANADO WWTF	TX	NPD	POTW	N	ST6	D0017		25-Nov-14	25-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007064	ARKEMA HOUSTON CHEMICAL PLANT	TX	NPD	NON-POTW	M	ST6	D0017		25-Nov-14	25-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920117	STILL MEADOW DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		25-Nov-14	8-Dec-14	30-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075906	CITY OF O'BRIEN WWTF	TX	NPD	POTW	N	ST6	D0017		26-Nov-14	26-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026964	CITY OF ELECTRA WWTP	TX	NPD	POTW	N	ST6	D0017		26-Nov-14	26-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128236	WILLOW CREEK FARMS MUD WWTF	TX	NPD	POTW	N	ST6	D0017		26-Nov-14	26-Nov-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		27-Nov-14	27-Nov-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		28-Nov-14	28-Nov-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570175	SUMMERFIELD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Nov-14	30-Nov-14	15-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	25-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	30-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	C0015	F	30-Nov-14	30-Nov-14	6-Mar-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109495	OFFSHORE EQUIPMENT SOLUTIONS	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	30-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	E0013	F	30-Nov-14	30-Nov-14	2-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Nov-14	30-Nov-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LAG560260	MO-DAD UTILITIES, LLC - RIVERWOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Nov-14	30-Nov-14	9-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124265	MO-DAD UTILITIES, LLC - THE LANDINGS SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Nov-14	30-Nov-14	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	A0012		30-Nov-14	30-Nov-14	18-Dec-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		30-Nov-14	30-Nov-14	16-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0072001	GRAND COTEAU WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	N	ST6	E0016	F	30-Nov-14	30-Nov-14	29-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570405	MO-DAD UTILITIES, LLC - OLDE MILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570466	MO-DAD UTILITIES, LLC - ROSS CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570266	MO-DAD UTILITIES, LLC - CHINQUAPIN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570319	MO-DAD UTILITIES, LLC - WESTMINISTER ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570434	MO-DAD UTILITIES, LLC - LA PURCHASE EQUESTRIAN EST	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-14	30-Nov-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LAG490157	MORVANT PRECAST CONCRETE PRODUCTS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Nov-14	30-Nov-14	23-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490157	MORVANT PRECAST CONCRETE PRODUCTS LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Nov-14	30-Nov-14	23-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Nov-14	30-Nov-14	7-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	C0011	F	30-Nov-14	30-Nov-14	10-Aug-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0126144	TEMPE WSC	TX	NPD	NON-POTW	N	ST6	D0017		1-Dec-14	1-Dec-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064513	CITY OF WEST TAWAKONI WWTF	TX	NPD	POTW	N	ST6	D0017		1-Dec-14	1-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133868	CITY OF WEST TAWAKONI	TX	NPD	NON-POTW	N	ST6	D0017		1-Dec-14	1-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020478	IMPERIAL VALLEY WWTP	TX	NPD	POTW	M	ST6	D0017		1-Dec-14	1-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056057	CITY OF HILLCREST VILLAGE-WWTP	TX	NPD	POTW	N	ST6	D0017		1-Dec-14	2-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		1-Dec-14	1-Dec-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0S11		2-Dec-14	2-Dec-14	23-Feb-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
TX0124257	KINGMONT MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Dec-14	2-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105996	KINGS MANOR MUD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Dec-14	2-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068349	INTERCONTINENTAL TERMINALS CO.	TX	NPD	NON-POTW	M	ST6	D0017		2-Dec-14	2-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094307	HARRIS COUNTY MUD 167 WWTP	TX	NPD	POTW	M	ST6	D0017		2-Dec-14	2-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020524	CITY OF GIDDINGS, SOUTH STP #	TX	NPD	POTW	N	ST6	D0017		2-Dec-14	2-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007602	CAJUN BOUDIN STOP	LA	UFT			ST6	D0011	F	2-Dec-14	2-Dec-14	16-Mar-16	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007601	JOHN'S QUICK STOP	LA	UFT			ST6	D0011	J	2-Dec-14	2-Dec-14	16-Mar-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007604	DUOS PRODUCE	LA	UFT			ST6	D0011	J	2-Dec-14	2-Dec-14	16-Mar-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		2-Dec-14	2-Dec-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023311	HARRIS COUNTY WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		3-Dec-14	3-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007598	167 TRUCK STOP	LA	UFT			ST6	D0011	J	3-Dec-14	3-Dec-14	16-Mar-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0020141	SULPHUR MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		3-Dec-14	3-Dec-14	2-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047104	LAGUNA MADRE WWTP	TX	NPD	POTW	M	EP6	A0020		4-Dec-14	4-Dec-14	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
LA0043931	DONALDSONVILLE, CITY OF	LA	NPD	POTW	M	ST6	A0011	I	4-Dec-14	4-Dec-14	18-Nov-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0106372	CONSTRUCTION EQUIPMENT YARD	LA	NPD	NON-POTW	N	ST6	B0N18	F	4-Dec-14	4-Dec-14	6-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0106372	CONSTRUCTION EQUIPMENT YARD	LA	NPD	NON-POTW	N	ST6	B0N12	F	4-Dec-14	4-Dec-14	6-Jul-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0085413	HARRIS CO MUD 200 WWTP	TX	NPD	POTW	M	ST6	D0017		4-Dec-14	4-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020117	EAST DISTRICT WWTP	TX	NPD	POTW	M	ST6	D0017		4-Dec-14	16-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0043931	DONALDSONVILLE, CITY OF	LA	NPD	POTW	M	ST6	E0017	F	4-Dec-14	4-Dec-14	18-Nov-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043931	DONALDSONVILLE, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	4-Dec-14	4-Dec-14	18-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043931	DONALDSONVILLE, CITY OF	LA	NPD	POTW	M	ST6	B0020	F	4-Dec-14	4-Dec-14	18-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0104833	RIDGE UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		4-Dec-14	4-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124621	MARLIN WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Dec-14	4-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047511	PORT ACRES WWTF	TX	NPD	POTW	M	ST6	D0017		4-Dec-14	4-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027561	OK CITY WTR UTIL TRST-DEER CK	OK	NPD	POTW	M	ST6	D0017		5-Dec-14	5-Dec-14	2-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105988	BEACH ROAD MUD WWTF	TX	NPD	POTW	N	ST6	D0017		5-Dec-14	5-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118001	WILLOW MANOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Dec-14	5-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033332	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		5-Dec-14	5-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		5-Dec-14	5-Dec-14	24-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	C0012		6-Dec-14	6-Dec-14	15-Dec-14	Pretreatment - Baseline Monitoring Report Violation		Pretreatment	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0011		6-Dec-14	6-Dec-14	13-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		6-Dec-14	6-Dec-14	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002470	BELL COUNTY WCID 1 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Dec-14	8-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002968	FIRESTONE POLYMERS, LLC	TX	NPD	NON-POTW	M	ST6	D0017		9-Dec-14	9-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027049	CLAREMORE, CITY OF	OK	NPD	POTW	M	ST6	D0017		9-Dec-14	9-Dec-14	21-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020788	TECUMSEH, CITY OF	OK	NPD	POTW	N	ST6	D0017		9-Dec-14	9-Dec-14	2-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132918	WOODVILLE RENEWABLE POWER PROJECT	TX	NPD	NON-POTW	N	ST6	D0017		9-Dec-14	9-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	B0020	F	9-Dec-14	9-Dec-14	21-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0064734	LANGHAM CREEK UD - WWTP	TX	NPD	POTW	M	ST6	D0017		9-Dec-14	9-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063509	LAKESIDE VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Dec-14	9-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093360	PLACEDO WWTP	TX	NPD	POTW	N	ST6	D0017		9-Dec-14	9-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026051	SHAWNEE MUNICIPAL AUTH-SOUTH	OK	NPD	POTW	M	ST6	D0017		9-Dec-14	9-Dec-14	2-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117633	INLINE UTILITIES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Dec-14	15-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067474	COUNTRYSIDE ESTATES - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Dec-14	9-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111325	CITY OF BOWIE WWTF	TX	NPD	POTW	M	ST6	D0017		9-Dec-14	9-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		9-Dec-14	9-Dec-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10D946	TERRA BELLA SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0C18	F	10-Dec-14	10-Dec-14	19-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0129313	ORANGEFIELD WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126195	LIBERTY HILL REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119113	BIG OAK MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117846	TIMBERLOCH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089346	NOTTINGHAM COUNTRY MUD WWTP	TX	NPD	POTW	M	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090115	NCI BUILDING SYSTEMS 1 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117064	NCI BLDG SYSTEMS 2 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037893	SHAWNEE MUNICIPAL AUTH- NORTH	OK	NPD	POTW	M	ST6	D0017		10-Dec-14	10-Dec-14	2-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020249	ACADEMY WWTF	TX	NPD	POTW	N	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132225	US RV PARK WTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-14	5-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0044083	KIOWA POWER PARTNER, LLC	OK	NPD	NON-POTW	M	ST6	D0017		10-Dec-14	10-Dec-14	8-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093564	CITY OF SHENANDOAH WWTP	TX	NPD	POTW	M	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117528	NEW VINCE BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		10-Dec-14	10-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		10-Dec-14	10-Dec-14	18-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0002909	CEMUS LLC	LA	NPD	NON-POTW	N	ST6	B0N18	F	11-Dec-14	11-Dec-14	23-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0002909	CEMUS LLC	LA	NPD	NON-POTW	N	ST6	B0N17	F	11-Dec-14	11-Dec-14	23-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0002909	CEMUS LLC	LA	NPD	NON-POTW	N	ST6	E0017	F	11-Dec-14	11-Dec-14	23-Sep-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0047155	CITY OF CLEBURNE WWTF	TX	NPD	POTW	M	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032905	WR COWLEY SUGAR HOUSE	TX	NPD	NON-POTW	N	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053066	CITY OF CHILLICOTHE WWTF	TX	NPD	POTW	N	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079057	IGLOO KATY FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	E0017	F	11-Dec-14	11-Dec-14	5-May-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0070831	NORTHSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046761	PONDEROSA JOIN POWERS AGENCY REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116441	HAMSHIRE COMMUNITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058572	TAYLOR LANDING WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021806	CITY OF GORMAN WWTF	TX	NPD	POTW	N	ST6	D0017		11-Dec-14	11-Dec-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		11-Dec-14	11-Dec-14	15-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021547	MERCEDES WASTE WATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054020	CITY OF CALVERT WWTP	TX	NPD	POTW	N	ST6	D0017		11-Dec-14	11-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091421	AUTUMN SHADOWS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Dec-14	12-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026841	MIDWEST CITY, CITY OF - NORTH	OK	NPD	POTW	M	ST6	D0017		12-Dec-14	12-Dec-14	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057304	CITY OF SOUTH HOUSTON	TX	NPD	POTW	M	ST6	D0017		12-Dec-14	12-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000825	WYNNEWOOD REFINING COMPANY	OK	NPD	NON-POTW	M	ST6	D0017		15-Dec-14	15-Dec-14	8-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054810	WEST ORANGE WWTP	TX	NPD	POTW	M	ST6	D0017		15-Dec-14	15-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031283	FOREST HILLS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Dec-14	18-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134287	SPRINGLAKE MHP	TX	NPD	NON-POTW	N	ST6	D0017		15-Dec-14	15-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074276	BRASKEM AMERICA LA PORTE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		16-Dec-14	16-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117005	WASTE CONTROL SPECIALISTS	TX	NPD	NON-POTW	N	ST6	D0017		16-Dec-14	16-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125121	CITY OF BAIRD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Dec-14	16-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071790	CITY OF NAVASOTA OLD WWTP	TX	NPD	POTW	M	ST6	D0017		16-Dec-14	16-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027260	MORGAN'S POINT WWTF	TX	NPD	POTW	N	ST6	D0017		16-Dec-14	16-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131644	BYPRODUCT MATERIAL DISPOSAL FACILITY	TX	NPD	NON-POTW	M	ST6	D0017		16-Dec-14	16-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053384	CITY OF BAIRD WWTP	TX	NPD	POTW	N	ST6	D0017		16-Dec-14	16-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920625	MX7 DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		16-Dec-14	16-Dec-14	27-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007652	ACCESS MIDSTREAM	LA	UFT			ST6	B0028	F	16-Dec-14	16-Dec-14	2-Feb-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007652	ACCESS MIDSTREAM	LA	UFT			ST6	B0027	F	16-Dec-14	16-Dec-14	2-Feb-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0034509	WOODWARD, CITY OF	OK	NPD	POTW	M	ST6	D0017		16-Dec-14	16-Dec-14	21-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101052	CITY OF FULSHEAR WWTP	TX	NPD	POTW	N	ST6	D0017		17-Dec-14	22-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116394	SOUTH WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		17-Dec-14	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088170	NORTH KUEHLER WWTP	TX	NPD	POTW	M	ST6	D0017		17-Dec-14	17-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024872	DIBOLL WWTP	TX	NPD	POTW	M	ST6	D0017		17-Dec-14	17-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023370	CLOUDCROFT, VILLAGE OF	NM	NPD	POTW	N	EP6	A0012		17-Dec-14	18-Dec-14	9-Feb-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0113883	EASTLAND COUNTY WSD WTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Dec-14	17-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024201	SABINE PASS WWTP	TX	NPD	POTW	N	ST6	D0017		17-Dec-14	17-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021075	CITY OF JUNCTION WWTP	TX	NPD	POTW	N	ST6	D0017		17-Dec-14	17-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0035220	QUAIL VALLEY UD WWTP	TX	NPD	POTW	M	ST6	D0017		17-Dec-14	30-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU005648	STARKS FIELD PRODUCTION FACILI	LA	UFT			ST6	B0042	F	17-Dec-14	17-Dec-14	21-Oct-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU005648	STARKS FIELD PRODUCTION FACILI	LA	UFT			ST6	D0017	F	17-Dec-14	17-Dec-14	21-Oct-15	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU005648	STARKS FIELD PRODUCTION FACILI	LA	UFT			ST6	E0017	F	17-Dec-14	17-Dec-14	21-Oct-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU005648	STARKS FIELD PRODUCTION FACILI	LA	UFT			ST6	A0023	J	17-Dec-14	17-Dec-14	21-Oct-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007586	BAYOU WOOD PELLETS LLC	LA	UFT			ST6	B0027	F	17-Dec-14	17-Dec-14	28-Jan-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0107646	MCMULLEN COUNTY WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920472	GRAHAM LAND AND CATTLE	TX	GPC	NON-POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	17-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132675	TILDEN WASTEWATER TREATMENT FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071803	CITY OF AVINGER WWTP	TX	NPD	POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085961	COTTON BAYOU MANOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125113	LAKE CONROE FOREST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026034	CITY OF YOAKUM - WWTP	TX	NPD	POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026042	CITY OF SHINER WWTP	TX	NPD	POTW	N	ST6	D0017		18-Dec-14	18-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU005694	ST. JAMES TOWING	LA	UFT			ST6	B0042	F	19-Dec-14	19-Dec-14	17-Aug-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		19-Dec-14	19-Dec-14	13-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020478	IMPERIAL VALLEY WWTP	TX	NPD	POTW	M	ST6	D0017		19-Dec-14	19-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046612	CITY OF HOLLAND	TX	NPD	POTW	N	ST6	D0017		19-Dec-14	19-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		20-Dec-14	20-Dec-14	16-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022985	CITY OF ALPINE MUNICIPAL WWTF	TX	NPD	POTW	M	ST6	D0017		21-Dec-14	21-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		22-Dec-14	22-Dec-14	13-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		22-Dec-14	22-Dec-14	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023736	CITY OF SILSBEE SOUTH WWTP	TX	NPD	POTW	M	ST6	D0017		23-Dec-14	23-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		25-Dec-14	25-Dec-14	29-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		26-Dec-14	26-Dec-14	24-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007608	STALLION PRODUCTION SVCS. - WRIGHT 13-24H #1	LA	UFT			ST6	A0023	F	27-Dec-14	27-Dec-14	6-Oct-15	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007608	STALLION PRODUCTION SVCS. - WRIGHT 13-24H #1	LA	UFT			ST6	B0028	F	27-Dec-14	27-Dec-14	6-Oct-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		28-Dec-14	28-Dec-14	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		29-Dec-14	29-Dec-14	8-May-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		29-Dec-14	29-Dec-14	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047830	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		29-Dec-14	29-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131831	BOERNE WWT AND RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		29-Dec-14	29-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	29-Dec-14	29-Dec-14	23-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

LA0090409	SUNBELT INNOVATIVE PLASTICS LLC	LA	NPD	NON-POTW	N	ST6	B0N18	F	30-Dec-14	30-Dec-14	26-Aug-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0023710	CITY OF EDGEWOOD WWTF	TX	NPD	POTW	N	ST6	D0017		30-Dec-14	30-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124001	RODEO PALMS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Dec-14	30-Dec-14	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117234	ASHLEY OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Dec-14	30-Dec-14	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007762	G&S SEPTIC TANK CLEANING	LA	UFT			ST6	B0024	F	31-Dec-14	31-Dec-14	17-May-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0011	I	31-Dec-14	9-Jan-15	8-Sep-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	B0S20	F	31-Dec-14	31-Dec-14	11-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	A0020	F	31-Dec-14	31-Dec-14	10-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	C0N11	F	31-Dec-14	31-Dec-14	19-Sep-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR041039	ASSUMPTION PARISH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0R16	F	31-Dec-14	31-Dec-14	2-May-16	WW Storm Water Construction - Failure to submit required report (non-DMR)	Manual 2G - Violation of Concern	Construction Stormwater	6
AR0001678	U.S. ARMY-PINE BLUFF ARSENAL	AR	NPD	FEDERAL	M	ST6	B0021		31-Dec-14	31-Dec-14	2-Feb-15	Management Practice Violations - Laboratory Not Certified		Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	23-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAR05M229	HEISSER FOREIGN CAR PARTS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	25-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M624	MOUNT ZION C&D LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	21-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M624	MOUNT ZION C&D LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-14	31-Dec-14	21-Oct-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M631	TRANS GULF INDUSTRIAL INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	13-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N900	SOUTHWEST WIRE ROPE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	13-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N220	ALMONSTER SALVAGE YARD INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	18-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N500	CHARLIE'S AUTO WRECKERS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	18-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-14	31-Dec-14	5-Aug-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020168	AZTEC, CITY OF - WWTP	NM	NPD	NON-POTW	M	EP6	D0017		31-Dec-14	31-Dec-14	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0084123	BELLE CHASSE FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	2-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0124591	GULF COAST MANUFACTURING LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	15-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560072	ROSEMOUNT TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-14	31-Dec-14	15-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560072	ROSEMOUNT TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	15-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	E0011	F	31-Dec-14	31-Dec-14	3-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0082279	NAN YA PLASTICS & J-M MANUFACTURING COMPANIES	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	29-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-14	31-Dec-14	6-May-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG470036	XPRESS LUBE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	15-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0011	F	31-Dec-14	31-Dec-14	6-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-14	31-Dec-14	9-Sep-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102750	WCI- WHITE OAKS LANDFILL, INC	LA	NPD	NON-POTW	N	ST6	A0012	F	31-Dec-14	31-Dec-14	18-May-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	C0015	F	31-Dec-14	31-Dec-14	6-Jun-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	C0018	F	31-Dec-14	31-Dec-14	6-Jun-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	25-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	C0017		31-Dec-14	31-Dec-14	19-Aug-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-14	31-Dec-14	8-Jul-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490001	MCDONALD ENTERPRISES INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	20-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0116394	A&Z MARINE SHIPYARD	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	7-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490055	LAFAYETTE SAND & FILL LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	20-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	13-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	10-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490101	PATRIOT CONSTRUCTION & INDUSTRIAL LLC - DIRT PIT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	12-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	15-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0011	F	31-Dec-14	31-Dec-14	21-Oct-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	4-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560176	MO-DAD UTILITIES, LLC- WOODRUN SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570476	QUAIL CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123293	MO-DAD UTILITIES, LLC - STONE HILL SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0088765	FOUR CORNERS TREATMENT PLANT	LA	NPD	POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	1-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125687	SOUTHERN REPAIR & MAINTENANCE LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-14	31-Dec-14	10-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0125687	SOUTHERN REPAIR & MAINTENANCE LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	19-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560217	MO-DAD UTILITIES, LLC- AZALEA WOODS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560270	MO-DAD UTILITIES LLC- MARTINVILLE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	9-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124265	MO-DAD UTILITIES, LLC - THE LANDINGS SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101834	SE REGIONAL WWTF	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-14	31-Dec-14	18-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0020630	FERRIDAY, TOWN OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	M	ST6	E0011	F	31-Dec-14	31-Dec-14	23-Nov-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	C0017		31-Dec-14	31-Dec-14	20-Aug-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0013	F	31-Dec-14	31-Dec-14	26-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	26-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-14	31-Dec-14	26-Apr-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119466	NORTHWEST HAMMOND TREATMENT FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	30-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0065102	SIMSBORO, VILLAGE OF	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-14	31-Dec-14	6-Sep-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109941	TRAVELCENTERS OF AMERICA	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	18-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126136	MO-DAD UTILITIES, LLC- WOODLAND CROSSING 7	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-14	31-Dec-14	8-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0126225	MO-DAD UTILITIES, LLC- ARBOR WALK SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	E0016	F	31-Dec-14	31-Dec-14	14-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534337	WEST KAREN STREET DUPLEX	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	20-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534520	THE CORNER STORE - HEBERTS #2	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	3-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG534207	KENENTH PAUL BREAUX RENTAL PROPERTY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	10-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540979	MO-DAD UTILITIES, LLC - EMERALD GARDENS SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	C0015	F	31-Dec-14	31-Dec-14	27-Apr-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-14	3-Jan-17	27-Apr-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534738	HARVEY HILLS SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	6-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541137	MO-DAD UTILITIES, LLC - OAK CLUSTER SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540347	MO-DAD UTILITIES, LLC - BLACK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541287	MO-DAD UTILITIES, LLC - CARRIAGE HOUSE APARTMENT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541306	MO-DAD UTILITIES, LLC - GALVEZ COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541315	MO-DAD UTILITIES, LLC - CYPRESS HOLLOW SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540972	MO-DAD UTILITIES, LLC - BRADY PLACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541463	MO-DAD UTILITIES, LLC - PARK RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG531331	MITA CORPORATION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	17-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531331	MITA CORPORATION	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-14	31-Dec-14	17-Nov-15	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541671	MO-DAD UTILITIES, LLC - DEER CROSSING SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541692	MO-DAD UTILITIES, LLC - BRIGHTON COVE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541673	MO-DAD UTILITIES, LLC - MADELINE COURT SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	G	31-Dec-14	31-Dec-14	10-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541673	MO-DAD UTILITIES, LLC - MADELINE COURT SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541316	MO-DAD UTILITIES, LLC - AUTUMN RUN AT WALKER SUB	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541338	MO-DAD UTILITIES, LLC - DUNSON PARK	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541393	MO-DAD UTILITIES, LLC - RIVERSIDE RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG533764	ST. LANDRY PARISH HEAD START OFFICE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	29-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534027	CORNER STOP SHELL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	10-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534331	DOLLAR GENERAL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	20-Sep-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532463	KEVIN GROS OFFSHORE, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	6-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540929	MO-DAD UTILITIES, LLC - THE RESERVE AT WILLOW LAKE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541047	MO-DAD UTILITIES, LLC - BURDON ORLEANS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541308	MO-DAD UTILITIES, LLC - WHISPERING WINDS SUBDIVISIC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG530494	SM&H INC (CENTRAL VALLUZZO, LL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531084	MCDONALDS CORP. #017-0429	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541670	MO-DAD UTILITIES, LLC - MONTROSE SUBDIVISION WWT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540357	HOOPER ROAD TOWNHOMES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	28-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540565	MO-DAD UTILITIES, LLC - PINE HILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG530944	PLANTERS PUMP STATION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	2-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG530378	WILLOW GROVE SUBDIVISION INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	29-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532410	APPLE INN OF LAROSE/	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	17-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542033	BUTERA INVESTMENTS INC.	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-14	31-Dec-14	30-Sep-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570396	MO-DAD UTILITIES, LLC - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110029	DELTA CONCRETE PRODUCTS COMPANY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	11-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110029	DELTA CONCRETE PRODUCTS COMPANY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	11-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG751001	VISIONS AUTO DETAILING LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	14-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124079	TULANE NATIONAL PRIMATE RESEARCH CENTER	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	5-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570211	MO-DAD UTILITIES, LLC - ROLLING MEADOW SUBDIVISIO	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570321	MO-DAD UTILITIES, LLC - CLEAR LAKE SUBDIVISION II	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570377	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570458	MO-DAD UTILITIES, LLC - ELMWOOD PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570477	MO-DAD UTILITIES, LLC - ARRINGTON PLACE SUBDIVISIOI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570324	MO-DAD UTILITIES, LLC - BAYOU VIEW ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570325	MO-DAD UTILITIES, LLC - KINGSPOINT MARINA AND TERI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570370	MO-DAD UTILITIES, LLC - BELLE FORET IV SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570405	MO-DAD UTILITIES, LLC - OLDE MILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	10-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570514	MO-DAD UTILITIES, LLC - BURLINGTON LAKES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570525	MO-DAD UTILITIES, LLC - WEST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570461	MO-DAD UTILITIES, LLC - WOODSTOCK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570532	MO-DAD UTILITIES, LLC - WHISPERING OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560011	MO-DAD UTILITIES, LLC - GALVEZ OAKS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570250	MO-DAD UTILITIES, LLC- LAKES OF FENNWOOD SUBDIVIS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570328	MO-DAD UTILITIES, LLC - WOODLAND CROSSING II SUBDI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570082	MO-DAD UTILITIES, LLC - WILLOW LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470318	PREMIER COLLISION AUTOMOTIVE SHOP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570375	MO-DAD UTILITIES, LLC - THE RIVERS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570310	MO-DAD UTILITIES, LLC - WOODLAND CROSSING I	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570316	MO-DAD UTILITIES, LLC - AMBER LAKES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	10-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570143	MO-DAD UTILITIES, LLC - LAKE AT MANCHAC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470363	ATA DISCOUNT LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	14-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570329	MO-DAD UTILITIES, LLC - WOODLAND CROSSING SUBDIVI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470314	TONY JAMES LOGGING INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	2-Mar-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570318	MO-DAD UTILITIES, LLC - SPRING LAKE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	9-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570323	MO-DAD UTILITIES, LLC - FOREST RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570378	MO-DAD UTILITIES, LLC - THE VILLAS OF BEDICO CREEK SI	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-14	31-Dec-14	19-Jul-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	19-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P398	RLH INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-14	31-Dec-14	14-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P398	RLH INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	14-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	27-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532303	GALIANO TUGS, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	14-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540247	WOOTEN PROPERTIES 101 LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	16-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101800	BOP CONTROLS INC.	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-14	31-Dec-14	6-Jul-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0101800	BOP CONTROLS INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6

LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	15-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0072184	WRIGHT ENRICHMENT INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-14	31-Dec-14	31-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-14	31-Dec-14	12-Jan-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110523	INDUSTRIAL WELDING SUPPLY	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532453	ACADIAN EXPRESS STORE #4615	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	8-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123439	MO-DAD UTILITIES, LLC - LIVINGSTON TRACE SUBDIVISIO	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123111	MO-DAD UTILITIES, LLC - BRIDALWOOD & STONE RIDGE (	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	10-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG542002	THREE C REAL ESTATE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	5-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531807	MCDONALDS SORRENTO	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	18-May-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N542	ALMOND BROTHERS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	23-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007995	RICHARD SMITH, LLC	LA	UFT			ST6	E0016	F	31-Dec-14	31-Dec-14	11-May-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541446	NORTH VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	16-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480513	VERSABAR, INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	8-Dec-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480513	VERSABAR, INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-14	31-Dec-14	8-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540501	MEADOWWOOD STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0101648	SWE, INC. - SOUTHWEST ENGINEERS	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-14	31-Dec-14	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		1-Jan-15	1-Jan-15	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33B166	CSL EXPLORATION, LP	LA	GPC	NON-POTW	N	ST6	D0011	J	1-Jan-15	25-Jun-15	19-Oct-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0098191	KEEGANS BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		2-Jan-15	2-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0065013	FABENS WASTER WATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		2-Jan-15	2-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		3-Jan-15	3-Jan-15	8-May-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		4-Jan-15	4-Jan-15	8-May-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0047431	SOUTH MESQUITE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		4-Jan-15	4-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		4-Jan-15	4-Jan-15	12-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062243	CITY OF HITCHCOCK - WWTP	TX	NPD	POTW	M	ST6	D0017		5-Jan-15	5-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074284	CITY OF LIBERTY MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		5-Jan-15	5-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047431	SOUTH MESQUITE CREEK WWTP	TX	NPD	POTW	M	EP6	A0020		6-Jan-15	17-Jun-15	15-Jul-15	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0024236	CITY OF ORE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091421	AUTUMN SHADOWS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063096	CITY OF MOUNT VERNON WWTP	TX	NPD	POTW	N	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022217	CITY OF LONGVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023001	CITY OF VERNON WWTF	TX	NPD	POTW	M	ST6	D0017		6-Jan-15	9-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033529	CITY OF TROUP WWTP	TX	NPD	POTW	N	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052906	HARRIS COUNTY MUD 102 WWTP	TX	NPD	POTW	M	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102563	SUNSET SHORES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053872	CITY OF MEADOWS PLACE WWTP	TX	NPD	POTW	M	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106071	SOUTHEAST WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057363	CITY OF BLOOMBURG WWTP	TX	NPD	POTW	N	ST6	D0017		6-Jan-15	12-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126284	PLANTATION CROSSING OWNERS ASSOCIATION	TX	NPD	NON-POTW	N	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026531	CITY OF WHITE OAK WWTF	TX	NPD	POTW	M	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068683	PINE TRAILS WWTP	TX	NPD	NON-POTW	M	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024309	HURRICANE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		6-Jan-15	6-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024236	CITY OF ORE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		7-Jan-15	7-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026557	CITY OF KILGORE WWTP	TX	NPD	POTW	M	ST6	D0017		7-Jan-15	7-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073229	CITY OF WINONA WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jan-15	7-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071412	MONTGOMERY CO. MUD NO. 24-WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jan-15	7-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		7-Jan-15	7-Jan-15	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090484	PALMER PLANTATION WWTF	TX	NPD	POTW	N	ST6	D0017		7-Jan-15	7-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022578	ELKHART WWTF	TX	NPD	POTW	N	ST6	D0017		7-Jan-15	7-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130923	GRAND CANYON DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		7-Jan-15	8-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026531	CITY OF WHITE OAK WWTF	TX	NPD	POTW	M	ST6	D0017		7-Jan-15	7-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		7-Jan-15	7-Jan-15	12-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007365	ON THE MOVE TRUCK WASH	LA	UFT			ST6	D0012	F	7-Jan-15	7-Jan-15	22-Jan-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0025500	CITY OF BRIDGE CITY	TX	NPD	POTW	M	ST6	D0017		8-Jan-15	8-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047996	WESTSIDE WWTF	TX	NPD	POTW	M	ST6	D0017		8-Jan-15	8-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127256	SANDY CREEK ENERGY STATION	TX	NPD	NON-POTW	M	ST6	D0017		8-Jan-15	8-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022217	CITY OF LONGVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		8-Jan-15	8-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083381	NORTH GREEN MUD WWTF	TX	NPD	POTW	N	ST6	D0017		8-Jan-15	8-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0096679	REDWOOD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Jan-15	8-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		8-Jan-15	8-Jan-15	16-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXL005005	CITY OF AUSTIN	TX	NPD	NON-POTW	N	ST6	D0017		8-Jan-15	15-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071188	BULLARD WWTF	TX	NPD	POTW	N	ST6	D0017		9-Jan-15	9-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040365	RANCH AT CYPRESS CREEK MUD 1	TX	GPC	NON-POTW	N	ST6	D0017		9-Jan-15	9-Jan-15	28-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132454	BEACON ESTATES WSC	TX	NPD	NON-POTW	N	ST6	D0017		9-Jan-15	9-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0043974	SAPULPA WWTF	OK	NPD	POTW	M	ST6	D0017		9-Jan-15	9-Jan-15	1-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921311	DREAMCATCHER DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		9-Jan-15	9-Jan-15	27-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098795	WOODMARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		9-Jan-15	9-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		12-Jan-15	12-Jan-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARU001159	SPUR BRAND BROILER FARM	AR	UFT			EP6	B0037		13-Jan-15	7-May-15	6-Aug-15	WW CAFO - Improper Mortality Management		CAFO	6
OK0038385	OKLAHOMA CITY- S CANADIAN	OK	NPD	POTW	M	ST6	D0017		13-Jan-15	13-Jan-15	27-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056618	CITY OF MORGAN WWTF	TX	NPD	POTW	N	ST6	D0017		13-Jan-15	13-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047589	CITY OF PORT ARTHUR MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		13-Jan-15	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024546	CITY OF RAYMONDVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		14-Jan-15	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024180	CITY OF CELESTE WWTP	TX	NPD	POTW	N	ST6	D0017		14-Jan-15	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055735	TROPHY CLUB MUD 1	TX	NPD	POTW	M	ST6	D0017		14-Jan-15	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075680	TOWN OF WOODLOCH WWTF	TX	NPD	POTW	N	ST6	D0017		14-Jan-15	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132152	BUCKLEY OIL MINERAL WELLS	TX	NPD	NON-POTW	N	ST6	D0017		14-Jan-15	14-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132144	PETROLIA WTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Jan-15	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126241	COLLIN COUNTY ADVENTURE CAMP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		14-Jan-15	14-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0007617	GRAPHIC PACKAGING INTL INC - WEST MONROE MILL	LA	NPD	NON-POTW	M	ST6	A0015	J	14-Jan-15	14-Jan-15	22-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0075795	NW HARRIS COUNTY MUD 15 WWTP	TX	NPD	POTW	M	ST6	D0017		14-Jan-15	2-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054810	WEST ORANGE WWTP	TX	NPD	POTW	M	ST6	D0017		15-Jan-15	15-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123935	FREESTONE POWER GENERATION PLA	TX	NPD	NON-POTW	M	ST6	D0017		15-Jan-15	15-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116394	SOUTH WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		15-Jan-15	15-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072109	AZTEC COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jan-15	15-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103501	STEWART CREEK WEST WWTP	TX	NPD	POTW	M	ST6	D0017		15-Jan-15	15-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		15-Jan-15	15-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026182	CITY OF WEST COLUMBIA - WWTP	TX	NPD	POTW	M	ST6	D0017		15-Jan-15	15-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG110253	LEON LOWE & SONS INC.	LA	GPC	NON-POTW	N	ST6	D0011	J	15-Jan-15	15-Jan-15	11-Feb-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0087963	CITY OF GOODRICH WWTF	TX	NPD	POTW	N	ST6	D0017		15-Jan-15	15-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	B0020	F	16-Jan-15	16-Jan-15	27-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		16-Jan-15	16-Jan-15	6-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056227	CITY OF FLORESVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		16-Jan-15	16-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031275	WESTWOOD WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Jan-15	16-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		16-Jan-15	16-Jan-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020991	SHELDON WOODS WWTF	TX	NPD	POTW	N	ST6	D0017		16-Jan-15	16-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067539	BENDER CREEK APARTMENT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Jan-15	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		17-Jan-15	17-Jan-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		18-Jan-15	18-Jan-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	A0011		19-Jan-15	19-Jan-15	3-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		19-Jan-15	19-Jan-15	12-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022926	PORT NECHES, CITY OF	TX	NPD	POTW	M	ST6	D0017		20-Jan-15	20-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062839	MILL CREEK SURFACE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Jan-15	20-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125598	WEST AGUA WWTP	TX	NPD	POTW	M	ST6	D0017		20-Jan-15	20-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	D0017		20-Jan-15	20-Jan-15	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026395	PARK TEN WWTF	TX	NPD	POTW	M	ST6	D0017		20-Jan-15	20-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122521	BALABAN APARTMENT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Jan-15	23-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540357	HOOPER ROAD TOWNHOMES	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Jan-15	20-Jan-15	28-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0073423	JACKSON STREET WWTP	TX	NPD	POTW	M	ST6	D0017		20-Jan-15	20-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921150	QUIEN SABE FEEDERS	TX	GPC	NON-POTW	N	ST6	D0017		20-Jan-15	20-Jan-15	29-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087769	UNKNOWN	TX	NPD	POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920820	GUESS CALF RANCH	TX	GPC	NON-POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	28-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064513	CITY OF WEST TAWAKONI WWTF	TX	NPD	POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0035246	LAWTON, CITY OF	OK	NPD	POTW	M	ST6	D0017		21-Jan-15	21-Jan-15	27-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133868	CITY OF WEST TAWAKONI	TX	NPD	NON-POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088447	LAKE SOUTH WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124907	HARRIS CO MUD 387 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000795	TYSON FOODS, INC-BROKEN BOW	OK	NPD	NON-POTW	M	ST6	D0017		21-Jan-15	21-Jan-15	9-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003158	ORANGE LINERBOARD MILL	TX	NPD	NON-POTW	M	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0096911	BIG OAKS MUD WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		21-Jan-15	21-Jan-15	5-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025801	RIVER ROAD WWTF	TX	NPD	POTW	M	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103446	PARADISE ISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020320	ATASCOCITA VILLAGE MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054844	CITY OF DE LEON	TX	NPD	POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027669	JACKSON CO WCID NO. 2 - WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001643	LUFKIN PAPER MILL	TX	NPD	NON-POTW	M	ST6	D0017		21-Jan-15	21-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	A0011	I	22-Jan-15	23-Jan-15	11-Aug-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0084123	BELLE CHASSE FACILITY	LA	NPD	NON-POTW	N	ST6	B0020	F	22-Jan-15	22-Jan-15	2-May-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	B0020	F	22-Jan-15	3-Feb-15	6-May-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0037923	KLEINPETER FARMS DAIRY INC. (CREAMERY)	LA	NPD	NON-POTW	N	ST6	A0022	F	22-Jan-15	3-Feb-15	6-May-15	Effluent Violations - Narrative Effluent Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0123056	CITY OF ITALY WWTF	TX	NPD	POTW	N	ST6	D0017		22-Jan-15	26-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026956	BURKBURNETT WWTF	TX	NPD	POTW	M	ST6	D0017		22-Jan-15	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104876	INGLESIDE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		22-Jan-15	26-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073229	CITY OF WINONA WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jan-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023701	RAYBURN COUNTRY MUD WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jan-15	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046817	KLEINWOOD CENTRAL WWTP	TX	NPD	POTW	M	ST6	D0017		22-Jan-15	13-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG531803	COASTAL PETROLEUM TRANSPORT LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	22-Jan-15	22-Jan-15	3-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0089567	DEER PARK	TX	NPD	NON-POTW	M	ST6	D0017		22-Jan-15	30-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104558	CITY OF GODLEY WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jan-15	30-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022331	CITY OF QUINLAN WWTF	TX	NPD	POTW	N	ST6	D0017		22-Jan-15	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122211	ACCELERATED PRODUCTION WWTF	TX	NPD	NON-POTW	N	ST6	D0017		22-Jan-15	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007641	FIVE STAR AUTO SPA	LA	UFT			ST6	D0011	F	22-Jan-15	22-Jan-15	16-Mar-16	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0104213	TIMBERWOOD NURSING HOME WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Jan-15	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920149	LANTING DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		22-Jan-15	22-Jan-15	21-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003654	LANXESS CORPORATION	TX	NPD	NON-POTW	M	ST6	D0017		22-Jan-15	22-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068985	CITY OF HUDSON WWTP	TX	NPD	POTW	N	ST6	D0017		23-Jan-15	23-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094986	ROSEWOOD MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Jan-15	23-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032018	PEACH STREET WWTP	TX	NPD	POTW	M	ST6	D0017		23-Jan-15	23-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		23-Jan-15	23-Jan-15	12-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	EP6	A0020		24-Jan-15	24-Jan-15	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0070939	GRUENE ROAD RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		26-Jan-15	26-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067881	SOUTH KUEHLER WWTF	TX	NPD	POTW	M	ST6	D0017		26-Jan-15	26-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027448	CITY OF NORMANGEE WWTP	TX	NPD	POTW	N	ST6	D0017		26-Jan-15	26-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075698	HARRIS COUNTY WWTF	TX	NPD	POTW	N	ST6	D0017		26-Jan-15	26-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540243	COUNTRY BOY TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	26-Jan-15	26-Jan-15	3-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6

LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	B0N12	F	27-Jan-15	27-Jan-15	6-Jun-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU007634	GREMILLION HOMES, NORMANDY OAKS SUBDIVISION PH	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007635	GREMILLION HOMES, MAIDON DU LAC SUBDIVISION PRO	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007636	TREZEVANT BUILDERS, TERRA BELLA SUBDIVISION PROJE	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007625	HIGHLAND HOMES, TERRA BELLA SUBDIVISION PROJECT	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007630	HEARTHSTONE HOMES	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007632	PANNO CONSTRUCTION LLC	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007631	PANNO CONSTRUCTION LLC	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007664	DARLING DESIGN HOMES INC	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007622	GUASTELLA CONSTRUCTION/GUASTELLA HOMES, MAISO	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	16-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007624	J HAND HOMES, TERRA BELLA SUBDIVISION PROJECT	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007626	*ESTESS CONTRACTORS, TERRA BELLA SUBDIVISION PRO	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	17-Jun-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007614	CONBETH DEVELOPMENT	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007615	CONBETH DEVELOPMENT@ TERRA BELLA SUBDIVISION	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007617	SOUTHERN BUILDERS@ TERRA BELLA SUBDIVISION	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007621	GERKEN HOMES, NORMANDY OAKS SUBDIVISION PROJE	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007623	110 BUILDERS, MAISON DU LAC SUBDIVISION PROJECT	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007616	CONBETH DEVELOPMENT@ NORMANDY OAKS SUBDIVIS	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007639	RON LEE ENTERPRISES, INC., TERRA BELLA SUBDIVISION P	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007637	C M COMBS HOMES, LLC, TERRA BELLA SUBDIVISION PRO	LA	UFT			ST6	D0R12	F	27-Jan-15	27-Jan-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
OK0027553	OK CITY WTR UTIL TRST-CHISHOLM	OK	NPD	POTW	M	ST6	D0017		27-Jan-15	27-Jan-15	27-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127353	BLOOMINGTON ISD	TX	NPD	NON-POTW	N	ST6	D0017		27-Jan-15	27-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	E0016	F	27-Jan-15	27-Jan-15	6-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921253	BEATTIE CATTLE	TX	GPC	NON-POTW	N	ST6	D0017		27-Jan-15	27-Jan-15	14-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		27-Jan-15	27-Jan-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069825	CITY OF JACKSBORO WWTF	TX	NPD	POTW	N	ST6	D0017		27-Jan-15	27-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070971	HARRIS CO MUD 105 WWTF	TX	NPD	POTW	M	ST6	D0017		27-Jan-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022942	CITY OF ROBERT LEE - WWTP	TX	NPD	POTW	N	ST6	D0017		27-Jan-15	2-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114821	WESTSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		27-Jan-15	27-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129976	SHERWYN WOOD DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		28-Jan-15	28-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040349	CITY OF RENO MS4	TX	GPC	NON-POTW	N	ST6	D0017		28-Jan-15	28-Jan-15	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020923	CITY OF LA GRANGE WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jan-15	28-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046981	CITY OF AUSTIN(WALNUT CREEK)	TX	NPD	POTW	M	ST6	D0017		28-Jan-15	28-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126764	FT BEND COUNTY MUD 151 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		28-Jan-15	12-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023370	CLOUDCROFT, VILLAGE OF	NM	NPD	POTW	N	EP6	A0012		28-Jan-15	28-Jan-15	12-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		28-Jan-15	28-Jan-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE-HARVE	LA	NPD	POTW	M	ST6	B0020	F	28-Jan-15	28-Jan-15	12-May-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE-HARVE	LA	NPD	POTW	M	ST6	E0017	F	28-Jan-15	28-Jan-15	12-May-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE-HARVE	LA	NPD	POTW	M	ST6	A0015	J	28-Jan-15	28-Jan-15	12-May-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0070211	ZAPATA COUNTY WATERWORKS SEWER DIVISION WWTI	TX	NPD	POTW	N	ST6	D0017		28-Jan-15	28-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116408	ROYAL LAKE ESTATES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		28-Jan-15	30-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021628	ENID, CITY OF	OK	NPD	POTW	M	ST6	D0017		28-Jan-15	28-Jan-15	3-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025895	SOUTHSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		28-Jan-15	28-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027057	STILLWATER, CITY OF	OK	NPD	POTW	M	ST6	D0017		28-Jan-15	28-Jan-15	1-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05M624	MOUNT ZION C&D LLC	LA	GPC	NON-POTW	N	ST6	B0N12	F	29-Jan-15	29-Jan-15	21-Oct-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05M624	MOUNT ZION C&D LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	29-Jan-15	29-Jan-15	21-Oct-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05M624	MOUNT ZION C&D LLC	LA	GPC	NON-POTW	N	ST6	A0015	J	29-Jan-15	29-Jan-15	21-Oct-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TXG920282	COYOTE LAKE FEEDYARD	TX	GPC	NON-POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	5-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079812	FIN AND FEATHER WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921177	MOO VIEW DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	21-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119113	BIG OAK MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118613	D AND M WATER SUPPLY CORP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055166	CNP UD - WWTP	TX	NPD	POTW	M	ST6	D0017		29-Jan-15	29-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022454	HENDERSON WWTF	TX	NPD	POTW	M	ST6	D0017		29-Jan-15	29-Jan-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097209	CYPRESSWOOD MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071650	CITY OF CHINA WWTP	TX	NPD	POTW	N	ST6	D0017		29-Jan-15	29-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002844	SEADRIFT WWTP	TX	NPD	NON-POTW	M	ST6	D0017		29-Jan-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007557	AIX ENERGY - EGGART #1	LA	UFT			ST6	E0017	F	29-Jan-15	29-Jan-15	23-Feb-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0021288	CITY OF WHARTON WWTP I	TX	NPD	POTW	M	ST6	D0017		29-Jan-15	29-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062995	SOUTHWEST WWTP	TX	NPD	POTW	M	ST6	D0017		29-Jan-15	29-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099082	BROOKELAND ISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		30-Jan-15	30-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921268	KNOLLE DAIRY 4	TX	GPC	NON-POTW	N	ST6	D0017		30-Jan-15	30-Jan-15	25-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037401	JENKS WASTEWATER TREAT. PLANT	OK	NPD	POTW	M	ST6	D0017		30-Jan-15	30-Jan-15	1-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105287	FLINT HILLS PORT ARTHUR WTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jan-15	30-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063950	BRITTMOORE WEST BY NW WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jan-15	30-Jan-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-15	31-Jan-15	24-Aug-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	B0520	F	31-Jan-15	31-Jan-15	24-Aug-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0069612	WILLIAMS OLEFINS, LLC	LA	NPD	NON-POTW	M	ST6	E0016	F	31-Jan-15	31-Jan-15	21-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0082279	NAN YA PLASTICS & J-M MANUFACTURING COMPANIES	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Jan-15	31-Jan-15	29-Jun-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Jan-15	31-Jan-15	27-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	C0014	F	31-Jan-15	31-Jan-15	27-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	D0016		31-Jan-15	31-Jan-15	19-Aug-15	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
LAG490101	PATRIOT CONSTRUCTION & INDUSTRIAL LLC - DIRT PIT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-15	31-Jan-15	12-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-15	31-Jan-15	12-Jan-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAJ650060	HOMER WWTP	LA	GPC	NON-POTW	N	ST6	D0016	F	31-Jan-15	31-Jan-15	22-Aug-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		31-Jan-15	31-Jan-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0105520	LAKE RAMSEY SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-15	31-Jan-15	17-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Jan-15	31-Jan-15	19-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-15	31-Jan-15	19-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	C0011	F	31-Jan-15	31-Jan-15	15-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-15	31-Jan-15	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jan-15	31-Jan-15	31-Jul-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0112917	TOWN OF WOODWORTH WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-15	31-Jan-15	13-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-15	31-Jan-15	16-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0067270	PLAQUEMINE'S PARISH GOVERNMENT- PHOENIX OXIDAT	LA	NPD	POTW	N	ST6	E0013	W	31-Jan-15	31-Jan-15	29-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0075396	TOWN OF SIBLEY WWTF	LA	NPD	POTW	N	ST6	E0016	F	31-Jan-15	31-Jan-15	5-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075396	TOWN OF SIBLEY WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-15	31-Jan-15	5-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		2-Feb-15	2-Feb-15	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0020541	CITY OF WORTHAM WWTP	TX	NPD	POTW	N	ST6	D0011		2-Feb-15	2-Feb-15	24-Apr-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0123307	MIRANDO CITY WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Feb-15	2-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085910	SPRING CYPRESS WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Feb-15	2-Feb-15	30-Apr-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAG532437	LAFOURCHE GAZETTE INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	2-Feb-15	2-Feb-15	6-Apr-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0024261	CITY OF DUNEY WWTP	TX	NPD	POTW	N	ST6	D0017		2-Feb-15	2-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006025	BISHOP PLANT	TX	NPD	NON-POTW	M	ST6	D0017		3-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030732	NORTH TEXAS STATE HOSPITAL-VERNON CAMPUS SOUT	TX	NPD	NON-POTW	N	ST6	D0017		3-Feb-15	3-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117692	MCDONALDS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		3-Feb-15	3-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053571	CITY OF MAYPEARL WWTP	TX	NPD	POTW	N	ST6	D0017		3-Feb-15	3-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024953	LEON RIVER WWTP	TX	NPD	POTW	M	ST6	D0017		3-Feb-15	3-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098345	MAIN WWTF	TX	NPD	POTW	N	ST6	D0017		3-Feb-15	3-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920787	TRACK DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		3-Feb-15	3-Feb-15	21-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007633	WELLS TRANSPORTATION, LLC	LA	UFT			ST6	D0011	J	3-Feb-15	3-Feb-15	5-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0023396	CITY OF KEMP WWTF	TX	NPD	POTW	N	ST6	D0017		3-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089940	WEATHERFORD TECHNOLOGY & TRAINING WTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-15	4-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032905	WR COWLEY SUGAR HOUSE	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132918	WOODVILLE RENEWABLE POWER PROJECT	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117463	SPLENDORA HIGH SCHOOL WWTF	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133809	PERRIN WHITT CISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106119	RICHARDS ISD WWTP	TX	NPD	POTW	N	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024759	SOUTHERN MONTGOMERY CO MUD WWP	TX	NPD	POTW	M	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113786	WILLOW CREEK WWTP	TX	NPD	POTW	N	ST6	D0017		4-Feb-15	10-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086371	SPORTMAN'S WORLD MUD	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066125	TERRAMAR WWTP	TX	NPD	POTW	M	ST6	D0017		4-Feb-15	4-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024171	CITY OF PINEHURST - WWTP	TX	NPD	POTW	N	ST6	D0017		5-Feb-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122823	OAK CREST WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Feb-15	9-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053562	LONGFORD PLACE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Feb-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541817	MARINA FOOD MART	LA	GPC	NON-POTW	N	ST6	B0020	F	5-Feb-15	5-Feb-15	10-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541817	MARINA FOOD MART	LA	GPC	NON-POTW	N	ST6	A0015	J	5-Feb-15	5-Feb-15	10-Sep-15	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0008001	GREIF, INC.	TX	NPD	NON-POTW	N	ST6	D0017		5-Feb-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124192	CITY OF WOLFE CITY WTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Feb-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073032	CITY OF ANGUS WWTP	TX	NPD	POTW	N	ST6	D0017		5-Feb-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023116	ASH CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		5-Feb-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054801	COUNTRY SQUIRE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Feb-15	5-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR001192	ELLIS FAMILY RECYCLING	AR	GPC	NON-POTW	N	ST6	C0N11		6-Feb-15	6-Feb-15	16-Nov-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	6
ARR001192	ELLIS FAMILY RECYCLING	AR	GPC	NON-POTW	N	ST6	B0N12		6-Feb-15	6-Feb-15	16-Nov-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	6
ARR001192	ELLIS FAMILY RECYCLING	AR	GPC	NON-POTW	N	ST6	BN19A		6-Feb-15	6-Feb-15	16-Nov-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	6

ARR001192	ELLIS FAMILY RECYCLING	AR	GPC	NON-POTW	N	ST6	B0N17		6-Feb-15	6-Feb-15	16-Nov-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	6
TX0078751	FORT BEND COUNTY MUD 30 WWTP	TX	NPD	POTW	N	ST6	D0017		6-Feb-15	6-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046621	JACKRABBIT RD PUD WWTP	TX	NPD	POTW	M	ST6	D0017		6-Feb-15	6-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068845	CITY OF WILLIS WWTP	TX	NPD	POTW	N	ST6	D0017		6-Feb-15	17-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		7-Feb-15	7-Feb-15	9-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0S11		8-Feb-15	8-Feb-15	23-Feb-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	BN19A	F	9-Feb-15	9-Feb-15	12-Jan-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0094226	VILLAGE TRACE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Feb-15	9-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024554	CITY OF ALVIN WWTP	TX	NPD	POTW	M	ST6	D0017		9-Feb-15	9-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070769	ALDINE VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Feb-15	18-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047431	SOUTH MESQUITE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		9-Feb-15	9-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007897	HONEYWELL ORANGE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		10-Feb-15	10-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069043	CITY OF BYNUM WWTP	TX	NPD	POTW	N	ST6	D0017		10-Feb-15	10-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132250	UNITED CASING TUBULAR	TX	NPD	NON-POTW	N	ST6	D0017		10-Feb-15	10-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	D0017		10-Feb-15	10-Feb-15	27-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027545	CITY OF GRAND SALINE WWTF	TX	NPD	POTW	N	ST6	D0017		10-Feb-15	10-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027677	IDABEL PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		10-Feb-15	10-Feb-15	27-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125326	HOLY TRINITY EPISCOPAL SCHOOL	TX	NPD	NON-POTW	N	ST6	D0017		10-Feb-15	10-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG531331	MITA CORPORATION	LA	GPC	NON-POTW	N	ST6	A0012	G	10-Feb-15	10-Feb-15	17-Nov-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0023655	GALVESTON COUNTY WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		10-Feb-15	10-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053287	CITY OF MOULTON WWTP	TX	NPD	POTW	N	ST6	D0017		10-Feb-15	10-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000809	TINKER AFB	OK	NPD	FEDERAL	M	ST6	D0017		10-Feb-15	10-Feb-15	2-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047104	LAGUNA MADRE WWTP	TX	NPD	POTW	M	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022420	CITY OF FROST MWWTF	TX	NPD	POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053295	CITY OF HUBBARD WWTP	TX	NPD	POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088447	LAKE SOUTH WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094790	ASTRO COMMERCIAL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113883	EASTLAND COUNTY WSD WTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025615	CITY OF BRAZORIA WWTP	TX	NPD	POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077526	ROLLING RIDGE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025411	CITY OF STAMFORD WWTP	TX	NPD	POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129194	PLEAK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Feb-15	11-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123056	CITY OF ITALY WWTF	TX	NPD	POTW	N	ST6	D0017		12-Feb-15	18-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107395	LAREDO/COLUMBIA WWTF	TX	NPD	POTW	N	ST6	D0017		12-Feb-15	12-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113913	WHITE BLUFF WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Feb-15	12-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072524	DYNAMIC PRODUCTS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Feb-15	12-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034436	CLUTE-RICHWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		12-Feb-15	12-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0035106	CLINTON PARK WWTP	TX	NPD	POTW	M	ST6	D0017		12-Feb-15	12-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062031	HARRIS COUNTY MUD 70 WWTP	TX	NPD	POTW	M	ST6	D0017		12-Feb-15	25-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074284	CITY OF LIBERTY MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		12-Feb-15	12-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032255	HARVEST COMMUNITIES OF HOUSTON	TX	NPD	NON-POTW	N	ST6	D0017		13-Feb-15	13-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129411	METROPLEX QUARRY	TX	NPD	NON-POTW	N	ST6	D0017		13-Feb-15	13-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126501	AMERICALF	TX	NPD	NON-POTW	N	ST6	D0017		13-Feb-15	13-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076660	MAYDE CREEK MUD WWTP	TX	NPD	POTW	M	ST6	D0017		13-Feb-15	13-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093581	HARRIS CO MUD 250 WWTP	TX	NPD	POTW	N	ST6	D0017		13-Feb-15	13-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		15-Feb-15	15-Feb-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- HARVE	LA	NPD	POTW	M	ST6	B0042	F	16-Feb-15	16-Feb-15	12-May-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
NMU001883	DICAPERL MINERALS CORP - SOCORRO PERLITE QUARRY .	NM	UFT			EP6	D0N11		17-Feb-15	15-Apr-15	24-Jul-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	6
NMU001883	DICAPERL MINERALS CORP - SOCORRO PERLITE QUARRY .	NM	UFT			EP6	B0N17		17-Feb-15	15-Apr-15	24-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	6
NMU001883	DICAPERL MINERALS CORP - SOCORRO PERLITE QUARRY .	NM	UFT			EP6	B0N18		17-Feb-15	15-Apr-15	24-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	6
TX0006696	SABINE GENERATING PLANT	TX	NPD	NON-POTW	M	ST6	D0017		17-Feb-15	17-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118443	REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		17-Feb-15	17-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022381	TOMBALL NORTH WWTP	TX	NPD	POTW	M	ST6	D0017		17-Feb-15	17-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006688	AKZO NOBEL BATTLEGROUND PLANT	TX	NPD	NON-POTW	N	ST6	D0017		17-Feb-15	17-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117595	TOMBALL SOUTH WWTP	TX	NPD	POTW	M	ST6	D0017		17-Feb-15	17-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920283	DAWN CATTLE FEEDLOT	TX	GPC	NON-POTW	N	ST6	D0017		18-Feb-15	18-Feb-15	5-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0036161	TERRA INTERNATIONAL (OKLAHOMA) INC-WOODWARD	OK	NPD	NON-POTW	M	ST6	D0017		18-Feb-15	18-Feb-15	19-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056545	SPORT HARBOUR MARINA	TX	NPD	NON-POTW	N	ST6	D0017		18-Feb-15	18-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025054	ALLENS CREEK WWTF	TX	NPD	POTW	N	ST6	D0017		18-Feb-15	18-Feb-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119792	EQUISTAR CHEMICALS LA PORTE COMPLEX WWTP	TX	NPD	NON-POTW	M	ST6	D0017		18-Feb-15	18-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104558	CITY OF GODLEY WWTP	TX	NPD	POTW	N	ST6	D0017		18-Feb-15	18-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032671	EAST BASTROP WWTF	TX	NPD	POTW	M	ST6	D0017		18-Feb-15	18-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		18-Feb-15	18-Feb-15	22-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021857	PARIS, CITY OF-WWTP	AR	NPD	POTW	N	ST6	A0020		19-Feb-15	19-Feb-15	18-Nov-15	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0091219	NORTHEAST WWTF	TX	NPD	POTW	M	ST6	D0017		19-Feb-15	19-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129241	ROCK CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Feb-15	19-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021857	PARIS, CITY OF-WWTP	AR	NPD	POTW	N	ST6	B0020		19-Feb-15	19-Feb-15	18-Nov-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0106542	PETCOKE PENN CITY TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		19-Feb-15	19-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026085	DEL CITY MUNICIPAL SVCS. AUTH	OK	NPD	POTW	M	ST6	D0017		19-Feb-15	19-Feb-15	29-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088927	TIFCO INDUSTRIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Feb-15	19-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113972	AMERIFORGE EAST AND WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Feb-15	19-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		19-Feb-15	19-Feb-15	23-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022527	KINGS CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		19-Feb-15	19-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023108	HILLSBORO WWTP	TX	NPD	POTW	M	ST6	D0017		19-Feb-15	19-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063011	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		19-Feb-15	20-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007649	TNM PRODUCTION - PARDUE LEASE	LA	UFT			ST6	E0017	F	19-Feb-15	19-Feb-15	26-Jan-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007649	TNM PRODUCTION - PARDUE LEASE	LA	UFT			ST6	A0023	F	19-Feb-15	19-Feb-15	26-Jan-16	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0016	F	19-Feb-15	19-Feb-15	19-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0025020	CITY OF ALTO WWTP	TX	NPD	POTW	N	ST6	D0017		19-Feb-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	B0020	F	19-Feb-15	19-Feb-15	12-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0025895	SOUTHSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		19-Feb-15	30-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024635	CITY OF GRAHAM	TX	NPD	POTW	M	ST6	D0017		20-Feb-15	20-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047589	CITY OF PORT ARTHUR MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		20-Feb-15	20-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007649	TNM PRODUCTION - PARDUE LEASE	LA	UFT			ST6	D0017	F	20-Feb-15	20-Feb-15	27-Jan-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU004639	SEAFOOD CORNER EXXON	LA	UFT			ST6	D0012	F	20-Feb-15	20-Feb-15	14-Sep-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU004639	SEAFOOD CORNER EXXON	LA	UFT			ST6	D0011	J	20-Feb-15	20-Feb-15	14-Sep-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		21-Feb-15	21-Feb-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		22-Feb-15	22-Feb-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A347	HILCORP ENERGY CO.- WEST BAY COMPRESSOR STATION	LA	GPC	NON-POTW	N	ST6	A0023	J	22-Feb-15	22-Feb-15	19-Oct-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		22-Feb-15	22-Feb-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0S11		23-Feb-15	23-Feb-15	23-Feb-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0022	G	23-Feb-15	23-Feb-15	5-Aug-15	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0085413	HARRIS CO MUD 200 WWTP	TX	NPD	POTW	M	ST6	D0017		23-Feb-15	23-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570249	NORTH CHATHAM ROAD AREA SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	A0020	F	24-Feb-15	24-Feb-15	20-Oct-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570249	NORTH CHATHAM ROAD AREA SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	B0S20	F	24-Feb-15	24-Feb-15	20-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0070939	GRUENE ROAD RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		24-Feb-15	24-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		24-Feb-15	24-Feb-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090000	CEDARSTONE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Feb-15	24-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023094	CITY OF UVALDE WWTF	TX	NPD	POTW	M	ST6	D0017		24-Feb-15	24-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124621	MARLIN WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Feb-15	24-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101605	ROBERTO R. BUSTAMANTE WWTF	TX	NPD	POTW	M	ST6	D0017		24-Feb-15	24-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006271	EXXONMOBIL BAYTOWN REFINERY COMPLEX	TX	NPD	NON-POTW	M	ST6	D0017		25-Feb-15	26-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022365	WALNUT BRANCH WWTP	TX	NPD	POTW	M	ST6	D0017		25-Feb-15	25-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053066	CITY OF CHILLICOTHE WWTF	TX	NPD	POTW	N	ST6	D0017		25-Feb-15	25-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053937	CITY OF CUSHING WWTF	TX	NPD	POTW	N	ST6	D0017		25-Feb-15	25-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117722	CITY OF GUSTINE WWTP	TX	NPD	POTW	N	ST6	D0017		25-Feb-15	25-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022306	CITY OF HENRIETTA NORTH WWTP	TX	NPD	POTW	N	ST6	D0017		25-Feb-15	25-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034002	SOUTHSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		25-Feb-15	25-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038831	FRANKLINTON, TOWN OF	LA	NPD	POTW	N	ST6	A0020	F	26-Feb-15	26-Feb-15	29-Jan-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0131466	CADDO MILLS PLANT	TX	NPD	NON-POTW	N	ST6	D0017		26-Feb-15	26-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046710	HARRIS COUNTY WCID 116 WWTP	TX	NPD	POTW	M	ST6	D0017		26-Feb-15	26-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076104	GROVETON WWTP	TX	NPD	POTW	N	ST6	D0017		26-Feb-15	26-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024511	CITY OF SWEENY	TX	NPD	POTW	N	ST6	D0017		26-Feb-15	26-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023213	CITY OF BRECKENRIDGE WWTF	TX	NPD	POTW	N	ST6	D0017		26-Feb-15	26-Feb-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007651	ENABLE MIDSTREAM PARTNERS (GOAT HILL COMPRESS(	LA	UFT			ST6	A0023	J	26-Feb-15	26-Feb-15	16-Sep-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	B0024	F	27-Feb-15	27-Feb-15	16-Nov-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	D0017	F	27-Feb-15	27-Feb-15	16-Nov-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	D0012	F	27-Feb-15	28-Mar-16	16-Nov-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	B0020	F	27-Feb-15	27-Feb-15	16-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		27-Feb-15	27-Feb-15	23-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- HARVE	LA	NPD	POTW	M	ST6	A0020	F	28-Feb-15	28-Feb-15	12-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0042081	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- HARVE	LA	NPD	POTW	M	ST6	B0S20	F	28-Feb-15	28-Feb-15	12-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	E0011	F	28-Feb-15	28-Feb-15	27-Feb-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560055	GRAND BAYOU MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	28-Feb-15	28-Feb-15	16-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	C0014	F	28-Feb-15	28-Feb-15	24-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	C0017		28-Feb-15	28-Feb-15	25-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0016	F	28-Feb-15	28-Feb-15	21-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	C0017		28-Feb-15	28-Feb-15	25-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
LA0122165	CITY OF KAPLAN WWTP	LA	NPD	POTW	N	ST6	A0012	G	28-Feb-15	28-Feb-15	1-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	E0016	F	28-Feb-15	28-Feb-15	14-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	E0016	F	28-Feb-15	28-Feb-15	5-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	E0011	F	28-Feb-15	28-Feb-15	25-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110523	INDUSTRIAL WELDING SUPPLY	LA	NPD	NON-POTW	N	ST6	D0016	F	28-Feb-15	28-Feb-15	6-Jul-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		1-Mar-15	1-Mar-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027715	GUTHRIE PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		2-Mar-15	2-Mar-15	8-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128384	CITY OF SCHERTZ WWFT	TX	NPD	NON-POTW	N	ST6	D0011		2-Mar-15	2-Mar-15	1-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0031267	BEECHWOOD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Mar-15	2-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134431	LOAD TRAIL	TX	NPD	NON-POTW	N	ST6	D0017		2-Mar-15	2-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133787	CITY OF CORRIGAN WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Mar-15	2-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG111300	ENTERPRISE PRECAST CONCRETE OF TEXAS	TX	GPC	NON-POTW	N	ST6	D0017		2-Mar-15	2-Mar-15	5-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102962	STONE HEDGE UTILITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Mar-15	3-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024872	DIBOLL WWTP	TX	NPD	POTW	M	ST6	D0017		3-Mar-15	3-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128783	LOST RIVER RV PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Mar-15	3-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101885	WHITE ROCK ESTATES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Mar-15	3-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	D0017		3-Mar-15	3-Mar-15	3-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NMU001888	HORIZON AG-PRODUCTS, INC. NMU001888	NM	UFT			EP6	D0N11		4-Mar-15	11-May-15	6-Aug-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	6
NMU001888	HORIZON AG-PRODUCTS, INC. NMU001888	NM	UFT			EP6	B0N18		4-Mar-15	11-May-15	6-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	6
NMU001888	HORIZON AG-PRODUCTS, INC. NMU001888	NM	UFT			EP6	B0N17		4-Mar-15	11-May-15	6-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	6
TX0127973	TERRA VERDE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	A0022	G	4-Mar-15	4-Mar-15	10-Aug-15	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	A0023	F	4-Mar-15	4-Mar-15	10-Aug-15	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0125512	CITY OF ROSENBERG WWTP 3	TX	NPD	POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		4-Mar-15	4-Mar-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086053	HOUSTON OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027146	HARRIS COUNTY WCID 50 WWTP	TX	NPD	POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026581	CITY OF BARDWELL WWTP	TX	NPD	POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053376	CITY OF LOTT WWTP	TX	NPD	POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007719	BERKSHIRE OPERATING LLC - BOLINGER 10 #2	LA	UFT			ST6	A0023	J	4-Mar-15	4-Mar-15	27-Aug-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007719	BERKSHIRE OPERATING LLC - BOLINGER 10 #2	LA	UFT			ST6	B0027	F	4-Mar-15	4-Mar-15	27-Aug-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0023272	CELINA WWTP	TX	NPD	POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054020	CITY OF CALVERT WWTP	TX	NPD	POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075841	WHITE OAK MANOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Mar-15	4-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067695	GERDAU AMERISTEEL PLANT	TX	NPD	NON-POTW	M	ST6	D0017		4-Mar-15	4-Mar-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117129	HARRIS COUNTY MUD 371 WWTP	TX	NPD	POTW	N	ST6	D0017		5-Mar-15	23-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027049	CORINTHIAN POINT MUD 2 - WWTP	TX	NPD	POTW	N	ST6	D0017		5-Mar-15	13-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070530	MILBY STREET YARD	TX	NPD	NON-POTW	N	ST6	D0017		5-Mar-15	5-Mar-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024252	EDNA WWTF	TX	NPD	POTW	M	ST6	D0017		5-Mar-15	5-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047988	SOUTHSIDE WWTF	TX	NPD	POTW	M	ST6	D0017		6-Mar-15	20-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0038440	ARDMORE PWA	OK	NPD	POTW	M	ST6	D0017		6-Mar-15	6-Mar-15	8-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		6-Mar-15	6-Mar-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124397	TAWAKONI WWTP 1	TX	NPD	NON-POTW	N	ST6	D0017		9-Mar-15	9-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023779	WILLOW CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		9-Mar-15	9-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		9-Mar-15	9-Mar-15	8-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098752	HOLIDAY HARBOR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Mar-15	9-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	A0011		10-Mar-15	10-Mar-15	3-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	C0016		10-Mar-15	10-Mar-15	19-Aug-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	D0012		10-Mar-15	10-Mar-15	19-Aug-15	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	6
TX0022349	SAN AUGUSTINE WWTF	TX	NPD	POTW	N	ST6	D0017		10-Mar-15	10-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030813	WEST HARDIN COUNTY CISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Mar-15	10-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	D0012		10-Mar-15	10-Mar-15	20-Aug-15	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	C0016		10-Mar-15	10-Mar-15	20-Aug-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	6
TX0088811	CITY OF TRINITY WWTP	TX	NPD	POTW	N	ST6	D0017		10-Mar-15	10-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133019	WEST WISE WATER PLANT	TX	NPD	NON-POTW	N	ST6	D0017		10-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031976	JAY UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	D0017		10-Mar-15	10-Mar-15	13-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05N436	QUICK RECOVERY AUTO	LA	GPC	NON-POTW	N	ST6	C0N11	F	11-Mar-15	11-Mar-15	27-Jan-16	WW Storm Water Non-Construction - Failure to Monitor	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05N436	QUICK RECOVERY AUTO	LA	GPC	NON-POTW	N	ST6	B0N41	F	11-Mar-15	11-Mar-15	27-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR041039	ASSUMPTION PARISH POLICE JURY	LA	GPC	NON-POTW	N	ST6	B0M17	F	11-Mar-15	11-Mar-15	2-May-16	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Urban Stormwater (MS4)	6
LAR05N436	QUICK RECOVERY AUTO	LA	GPC	NON-POTW	N	ST6	C0017	F	11-Mar-15	11-Mar-15	27-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05N436	QUICK RECOVERY AUTO	LA	GPC	NON-POTW	N	ST6	E0012	F	11-Mar-15	11-Mar-15	27-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0074438	GIBBONS CREEK SES	TX	NPD	NON-POTW	M	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131318	UNKNOWN	TX	NPD	NON-POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087751	HONDO WWTP	TX	NPD	POTW	M	ST6	D0017		11-Mar-15	31-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021458	FORT BEND COUNTY WCID 2	TX	NPD	POTW	M	ST6	D0017		11-Mar-15	13-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023337	OAK MANOR MUD WWTF	TX	NPD	POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134279	PICOSA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024261	CITY OF OLNEY WWTP	TX	NPD	POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005592	HUNTSMAN CONROE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		11-Mar-15	11-Mar-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083101	GIBSON CREEK LIGNITE MINE	TX	NPD	NON-POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119661	LOST PINES 1 POWER PLANT	TX	NPD	NON-POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075671	WOODCREEK MUD - WWTP	TX	NPD	POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001643	LUFKIN PAPER MILL	TX	NPD	NON-POTW	M	ST6	D0017		11-Mar-15	11-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023566	CITY OF WHITESBORO WWTF	TX	NPD	POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0060933	PILOT INDUSTRIES OF TEXAS-WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069671	CITY OF DE KALB WWTP	TX	NPD	POTW	N	ST6	D0017		12-Mar-15	26-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055361	CITY OF SADLER WWTF	TX	NPD	POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064513	CITY OF WEST TAWAKONI WWTF	TX	NPD	POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054364	LAKE CONROE HILLS MUD WWTF	TX	NPD	POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133868	CITY OF WEST TAWAKONI	TX	NPD	NON-POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084531	BAYOU FOREST VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127922	BLANKET WWTF	TX	NPD	POTW	N	ST6	D0017		12-Mar-15	12-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047104	LAGUNA MADRE WWTP	TX	NPD	POTW	M	EP6	A0020		13-Mar-15	13-Mar-15	19-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0113875	OLMITO WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Mar-15	13-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022349	SAN AUGUSTINE WWTF	TX	NPD	POTW	N	ST6	D0017		13-Mar-15	13-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	E0017	F	13-Mar-15	13-Mar-15	16-Dec-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0116459	SAN JO COVE UTILITIES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Mar-15	13-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	A0011		14-Mar-15	14-Mar-15	3-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
ARW004640	VALLEY VIEW GOLF	AR	SIN	NON-POTW	N	ST6	A0011		16-Mar-15	23-Mar-15	16-Apr-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRI	LA	NPD	POTW	M	ST6	B0042	F	16-Mar-15	16-Mar-15	28-May-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0090611	SAN MIGUEL ELECTRIC PLANT	TX	NPD	NON-POTW	N	ST6	D0017		16-Mar-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0006858	AVERY ISLAND	LA	NPD	NON-POTW	N	ST6	B0027	F	16-Mar-15	16-Mar-15	17-Mar-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0006858	AVERY ISLAND	LA	NPD	NON-POTW	N	ST6	B0020	F	16-Mar-15	16-Mar-15	17-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0006858	AVERY ISLAND	LA	NPD	NON-POTW	N	ST6	C0014	F	16-Mar-15	16-Mar-15	17-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007526	JAMES CLARK UAD	LA	UFT			ST6	D0011	J	16-Mar-15	16-Mar-15	10-Aug-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
ARW004640	VALLEY VIEW GOLF	AR	SIN	NON-POTW	N	ST6	B0020		16-Mar-15	23-Mar-15	16-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0023396	CITY OF KEMP WWTF	TX	NPD	POTW	N	ST6	D0017		16-Mar-15	16-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10K275	DON M. BARRON CONTRACTOR INC.	LA	GPC	NON-POTW	N	ST6	B0C18	F	17-Mar-15	17-Mar-15	30-Sep-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0062162	CITY OF MOUNT CALM WWTP	TX	NPD	POTW	N	ST6	D0017		17-Mar-15	17-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127141	REALITOS WWTP	TX	NPD	POTW	N	ST6	D0017		17-Mar-15	17-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033499	CITY OF CHANDLER WWTP	TX	NPD	POTW	N	ST6	D0017		17-Mar-15	20-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023477	FORT SUMNER WWTP	NM	NPD	POTW	N	EP6	D0017	W	17-Mar-15	17-Mar-15	28-Feb-17	Permit Violations - Violation Specified in Comment	Manual 2E - Deficient Report	Core NPDES Program	6
TX0053571	CITY OF MAYPEARL WWTP	TX	NPD	POTW	N	ST6	D0017		17-Mar-15	17-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126161	HARRIS COUNTY MUD 418	TX	NPD	POTW	M	ST6	D0017		17-Mar-15	23-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		17-Mar-15	17-Mar-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		17-Mar-15	17-Mar-15	8-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007651	ENABLE MIDSTREAM PARTNERS (GOAT HILL COMPRESS(	LA	UFT			ST6	B0027	F	17-Mar-15	17-Mar-15	16-Sep-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0026522	CITY OF SEYMOUR WWTP	TX	NPD	POTW	N	ST6	D0017		17-Mar-15	17-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	D0017		18-Mar-15	18-Mar-15	1-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053295	CITY OF HUBBARD WWTP	TX	NPD	POTW	N	ST6	D0017		18-Mar-15	18-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		18-Mar-15	18-Mar-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134651	PLANT 1 HOUSTON AVE FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		18-Mar-15	18-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025071	STILL CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		18-Mar-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0120197	HIDDEN VIEW DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		18-Mar-15	18-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132756	INTERNATIONAL EDUCATIONAL SERVICES DRISCOLL WW	TX	NPD	NON-POTW	N	ST6	D0017		18-Mar-15	18-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134678	PLANT 2 GULFWAY DRIVE FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		18-Mar-15	18-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570497	CYPRESS MHP	LA	GPC	NON-POTW	N	ST6	C0011	F	19-Mar-15	19-Mar-15	3-Jun-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026107	MCALESTER, CITY OF - EAST PLANT	OK	NPD	POTW	M	ST6	D0017		19-Mar-15	19-Mar-15	8-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057169	CITY OF DODD CITY WWTP	TX	NPD	POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119067	CLASSIC PINES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085618	DALLAS SALMON WWTP	TX	NPD	POTW	M	ST6	D0017		19-Mar-15	20-Mar-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027774	KENEDY WWTF	TX	NPD	POTW	M	ST6	D0017		19-Mar-15	30-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0091812	LAKE CHARLES HARBOR & TERMINAL DISTRICT	LA	NPD	NON-POTW	N	ST6	B0041	F	19-Mar-15	19-Mar-15	8-Aug-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0091812	LAKE CHARLES HARBOR & TERMINAL DISTRICT	LA	NPD	NON-POTW	N	ST6	B0020	F	19-Mar-15	19-Sep-15	8-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0022730	CITY OF COMANCHE WWTP	TX	NPD	POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024066	CITY OF MOODY WWTF	TX	NPD	POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115169	TERRELL UNIT WWTP	TX	NPD	NON-POTW	M	ST6	D0017		19-Mar-15	19-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		19-Mar-15	19-Mar-15	25-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023299	CITY OF SAVOY WWTF	TX	NPD	POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0109339	CLEARWATER COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087751	HONDO WWTP	TX	NPD	POTW	M	ST6	D0017		20-Mar-15	20-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		20-Mar-15	20-Mar-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075680	TOWN OF WOODLOCH WWTF	TX	NPD	POTW	N	ST6	D0017		20-Mar-15	20-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020206	PANORAMA VILLAGE WWTF	TX	NPD	POTW	N	ST6	D0017		20-Mar-15	20-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046990	HILLEBRANDT WWTP	TX	NPD	POTW	M	ST6	D0017		20-Mar-15	20-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		20-Mar-15	20-Mar-15	8-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		21-Mar-15	21-Mar-15	14-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	B0S20	F	23-Mar-15	23-Mar-15	19-May-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	A0020	F	23-Mar-15	23-Mar-15	19-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0026883	VAN ALSTYNE WWTP	TX	NPD	POTW	N	ST6	D0017		23-Mar-15	23-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A150	TRIUMPH ENERGY INC.	LA	GPC	NON-POTW	N	ST6	B0027	F	23-Mar-15	23-Mar-15	30-Jun-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0126241	COLLIN COUNTY ADVENTURE CAMP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		23-Mar-15	23-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	E0017	F	23-Mar-15	23-Mar-15	19-May-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
NMU001890	MESILLA VALLEY CHILI & SPICE LLC	NM	UFT			EP6	B0N18		24-Mar-15	28-May-15	6-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	6
NMU001890	MESILLA VALLEY CHILI & SPICE LLC	NM	UFT			EP6	B0N17		24-Mar-15	28-May-15	6-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	B0N18	F	24-Mar-15	24-Mar-15	31-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	D0017		24-Mar-15	24-Mar-15	3-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047830	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		24-Mar-15	24-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126381	SRALLA MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Mar-15	24-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047562	LYNN BAYOU WWT	TX	NPD	POTW	M	ST6	D0017		24-Mar-15	24-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116271	CITY OF INDUSTRY WWTP	TX	NPD	POTW	N	ST6	D0017		24-Mar-15	24-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124621	MARLIN WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Mar-15	24-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	A0015	J	24-Mar-15	24-Mar-15	31-Jul-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0025011	MOUNTAIN CREEK REG WWTF	TX	NPD	POTW	M	ST6	D0017		24-Mar-15	24-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	B0N12	F	25-Mar-15	25-Mar-15	13-May-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
NMU001889	BIAD CHILE LTD.	NM	UFT			EP6	B0N18		25-Mar-15	29-May-15	6-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	6
NMU001889	BIAD CHILE LTD.	NM	UFT			EP6	B0N17		25-Mar-15	29-May-15	6-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	6
NMU001892	SOUTH CENTRAL SOLID WASTE AUTHORITY	NM	UFT			EP6	B0N18		25-Mar-15	18-Jun-15	6-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	6
NMU001892	SOUTH CENTRAL SOLID WASTE AUTHORITY	NM	UFT			EP6	B0N17		25-Mar-15	18-Jun-15	6-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	6
TXR05R362	CITY OF MARSHALL SOUTHSIDE	TX	GPC	NON-POTW	N	ST6	D0017		25-Mar-15	6-Apr-15	15-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026093	MCALESTER, CITY OF - WEST PLANT	OK	NPD	POTW	M	ST6	D0017		25-Mar-15	25-Mar-15	8-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133094	FIRST RESPONDERS ACADEMY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Mar-15	25-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021784	CITY OF MARSHALL SOUTHSIDE	TX	NPD	POTW	M	ST6	D0017		25-Mar-15	6-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098744	PINEY WOODS CONSERVATION CENTE	TX	NPD	NON-POTW	N	ST6	D0017		25-Mar-15	25-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073121	LCRA FAYETTE POWER PLANT	TX	NPD	NON-POTW	M	ST6	D0017		25-Mar-15	25-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126756	HARRIS CO MUD 412	TX	NPD	NON-POTW	N	ST6	D0017		25-Mar-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111937	WEST HARRIS COUNTY MUD 11 WWTP	TX	NPD	POTW	M	ST6	D0017		25-Mar-15	25-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032476	CITY OF WALLER WWTF	TX	NPD	POTW	N	ST6	D0017		25-Mar-15	25-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104710	ALLOY POLYMERS	TX	NPD	NON-POTW	N	ST6	D0017		26-Mar-15	26-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086100	LABARGE COATING WWTF	TX	NPD	NON-POTW	N	ST6	D0017		26-Mar-15	26-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124770	HARRIS COUNTY MUD 391 WWTP	TX	NPD	POTW	N	ST6	D0017		26-Mar-15	9-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053112	STEWART CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		26-Mar-15	26-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007685	LA ENERGY CONSULTING - STONEWALL COMPRESSOR ST	LA	UFT			ST6	B0028	F	26-Mar-15	26-Mar-15	30-Sep-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007685	LA ENERGY CONSULTING - STONEWALL COMPRESSOR ST	LA	UFT			ST6	A0023	J	26-Mar-15	26-Mar-15	30-Sep-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007685	LA ENERGY CONSULTING - STONEWALL COMPRESSOR ST	LA	UFT			ST6	E0017	F	26-Mar-15	26-Mar-15	30-Sep-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0046779	CYPRESS-KLEIN UD WWTF	TX	NPD	POTW	N	ST6	D0017		26-Mar-15	26-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU006691	210 DEVELOPMENT, LLC - VALUE PLACE HOTEL	LA	UFT			ST6	D0R12	F	27-Mar-15	27-Mar-15	17-Aug-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU006691	210 DEVELOPMENT, LLC - VALUE PLACE HOTEL	LA	UFT			ST6	B0C18	F	27-Mar-15	27-Mar-15	26-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0132675	TILDEN WASTEWATER TREATMENT FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		27-Mar-15	27-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077763	CANEY CREEK UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		27-Mar-15	27-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084051	TWINS OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		27-Mar-15	27-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054771	CITY OF FALLS CITY WWTP	TX	NPD	POTW	N	ST6	D0017		27-Mar-15	27-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0S11		30-Mar-15	30-Mar-15	23-Feb-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
TX0116394	SOUTH WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		30-Mar-15	30-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114839	MAURICEVILLE MUD WWTP	TX	NPD	POTW	M	ST6	D0017		30-Mar-15	30-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097969	CLOVER CREEK MUD WWTP	TX	NPD	POTW	N	ST6	D0017		30-Mar-15	30-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033464	PINEVILLE, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0020	F	31-Mar-15	31-Mar-15	29-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	B0S20	F	31-Mar-15	31-Mar-15	11-Apr-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	A0020	F	31-Mar-15	31-Mar-15	11-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRI	LA	NPD	POTW	M	ST6	B0S20	F	31-Mar-15	31-Mar-15	28-May-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0042048	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- MARRI	LA	NPD	POTW	M	ST6	A0020	F	31-Mar-15	31-Mar-15	28-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570173	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570175	SUMMERFIELD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570186	ROBIN WOOD SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570199	LIVINGSTON PARISH SEWER DISTRICT 2 - BELLE TERRE SU	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	23-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570252	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570295	LIVINGSTON PARISH SEWER DISTRICT 2 - EAGLE RIDGE SU	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570320	PECAN CREEK SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-15	31-Mar-15	5-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	5-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560101	WARD 1 INDUSTRIAL PARK STP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560095	CASTOR, VILLAGE OF STP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	25-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0119466	CITY OF KYLE WWTP	TX	NPD	POTW	M	ST6	D0017		31-Mar-15	31-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570249	NORTH CHATHAM ROAD AREA SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	20-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	C0014	F	31-Mar-15	31-Mar-15	27-Feb-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	C0015	F	31-Mar-15	31-Mar-15	27-Feb-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	D0017	F	31-Mar-15	31-Mar-15	27-Feb-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	6-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0100684	GOFORTH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Mar-15	1-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	E0013	F	31-Mar-15	31-Mar-15	6-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	C0017		31-Mar-15	31-Mar-15	19-Aug-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
OK0044504	CP KELCO US, INC.-OKMULGEE	OK	NPD	NON-POTW	M	ST6	D0017		31-Mar-15	31-Mar-15	29-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Mar-15	31-Mar-15	11-Oct-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	11-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	C0015	F	31-Mar-15	31-Mar-15	11-Oct-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-15	31-Mar-15	13-Apr-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	A0022		31-Mar-15	31-Mar-15	29-Feb-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TX0123854	MOORE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Mar-15	31-Mar-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Mar-15	31-Mar-15	13-May-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0121703	OLD DUTCHTOWN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	1-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	C0017	F	31-Mar-15	31-Mar-15	7-Feb-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-15	31-Mar-15	4-Feb-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0125555	PONTCHARTRAIN BLUE CRAB INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Mar-15	31-Mar-15	4-Feb-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	2-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480198	FLUID CRANE & CONSTRUCTION INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	21-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0055735	TROPHY CLUB MUD 1	TX	NPD	POTW	M	ST6	D0017		31-Mar-15	31-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A066	ROMERE PASS TERMINAL - ROMERE PASS FIELD	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	10-Aug-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0120464	CRESTWOOD & RICHMOND PLACE SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	19-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	C0017		31-Mar-15	31-Mar-15	20-Aug-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
LA0106356	DELTA GATHERING STATION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	27-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	21-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	E0013	F	31-Mar-15	31-Mar-15	21-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570544	TOWN OF COLUMBIA - MUNICIPAL WASTEWATER TREAT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	29-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	3-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102890	TOWN OF BENTON -PALMETTO PARK TREATMENT PLAN	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780035	ACADIANA C&D FACILITY LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	10-Jun-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540925	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540947	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	14-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560308	LIVINGSTON PARISH SEWER DIST 1 & 2	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541281	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0123129	LIVINGSTON PARISH SEWER DISTRICT 2	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541043	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Mar-15	31-Mar-15	19-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540926	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541584	SUNSHINE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	6-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG541034	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	15-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038628	TOWN OF SUNSET WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	5-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0005835	PORT ARTHUR OIL REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		31-Mar-15	31-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG542033	BUTERA INVESTMENTS INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	30-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG750980	E&H CAR SALON	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	16-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	C0015	F	31-Mar-15	31-Mar-15	2-Oct-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG119050	PLT 110	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	19-Oct-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	23-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0124095	CUDD ENERGY SERVICES	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	3-Jun-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0124095	CUDD ENERGY SERVICES	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-15	31-Mar-15	4-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-15	31-Mar-15	3-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	3-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-15	31-Mar-15	19-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541214	CREEKSIDE TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	18-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-15	31-Mar-15	31-Jul-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Mar-15	31-Mar-15	31-Jul-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Mar-15	31-Mar-15	12-Jan-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0103446	PARADISE ISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		31-Mar-15	31-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570520	GARDEN DISTRICT TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	16-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541446	NORTH VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	16-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0024856	CITY OF THROCKMORTON WWTP	TX	NPD	POTW	N	ST6	D0017		31-Mar-15	31-Mar-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	3-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	E0013	W	31-Mar-15	31-Mar-15	17-Aug-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0043958	HARRISONBURG WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	17-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0104094	SE WATERWORKS DIST. #2 WTP	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-15	31-Mar-15	6-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126947	LA DEPT OF WILDLIFE & FISHERIES -GRAND ISLE MARINE	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-15	31-Mar-15	9-Aug-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10K697	GUASTELLA PROPERTIES INC.	LA	GPC	NON-POTW	N	ST6	B0C18	F	1-Apr-15	1-Apr-15	10-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10K694	VARUSO HOMES LLC	LA	GPC	NON-POTW	N	ST6	D0R12	F	1-Apr-15	1-Apr-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10K694	VARUSO HOMES LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	1-Apr-15	1-Apr-15	10-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10K683	VARUSO HOMES LLC	LA	GPC	NON-POTW	N	ST6	D0R12	F	1-Apr-15	1-Apr-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10K683	VARUSO HOMES LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	1-Apr-15	1-Apr-15	10-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10K633	DARLING DESIGN HOMES INC.	LA	GPC	NON-POTW	N	ST6	B0C18	F	1-Apr-15	1-Apr-15	10-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0022543	ROBERT T. SAVELY WATER RECLAMATION	TX	NPD	POTW	M	ST6	D0017		1-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05R362	CITY OF MARSHALL SOUTHSIDE	TX	GPC	NON-POTW	N	ST6	D0017		1-Apr-15	1-Apr-15	27-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070939	GRUENE ROAD RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		1-Apr-15	1-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021784	CITY OF MARSHALL SOUTHSIDE	TX	NPD	POTW	M	ST6	D0017		1-Apr-15	1-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076953	EAST BANK WWTP	TX	NPD	POTW	M	ST6	D0017		1-Apr-15	1-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134465	ENTERPRISE MONT BELVIEU HATCHERVILLE COMPLEX	TX	NPD	NON-POTW	M	ST6	D0017		1-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102326	ENTERPRISE MONT BELVIEU COMPLE	TX	NPD	NON-POTW	M	ST6	D0017		1-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG530683	WHISPERING OAKS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	1-Apr-15	1-Apr-15	15-Dec-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0097527	HARTWICK GREEN MHP	TX	NPD	NON-POTW	N	ST6	D0017		1-Apr-15	21-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008851	TECO CENTRAL PLANT	TX	NPD	NON-POTW	N	ST6	D0017		1-Apr-15	1-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100056	CITY OF LORAINE WWTP	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127931	CAMP HOWZE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063096	CITY OF MOUNT VERNON WWTP	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	3-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087416	SPX FLOW TECHNOLOGY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0062952	ROYALWOOD MUD WWTP	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070211	ZAPATA COUNTY WATERWORKS SEWER DIVISION WWTF	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027456	WHARTON COUNTY WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058424	NORTH FOREST MUD - WWTP	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104833	RIDGE UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101052	CITY OF FULSHEAR WWTP	TX	NPD	POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047121	WHITECAP WWTP	TX	NPD	POTW	M	ST6	D0017		2-Apr-15	12-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		2-Apr-15	2-Apr-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	A0020	J	3-Apr-15	3-Apr-15	1-Dec-16	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	C0015	F	3-Apr-15	3-Apr-15	6-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0087475	FIVE OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Apr-15	3-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026077	BETHANY/WARR ACRES PWA	OK	NPD	POTW	M	ST6	D0017		3-Apr-15	3-Apr-15	1-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	B0S20	F	4-Apr-15	4-Apr-15	2-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		4-Apr-15	4-Apr-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0040177	ST. BERNARD PARISH - MUNSTER WWTP	LA	NPD	POTW	M	ST6	D0016	F	6-Apr-15	6-Apr-15	24-Aug-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		6-Apr-15	6-Apr-15	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088501	HC MUD 450 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		6-Apr-15	6-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106071	SOUTHEAST WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		6-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006009	VALERO REFINING	TX	NPD	NON-POTW	M	ST6	D0017		6-Apr-15	6-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		6-Apr-15	6-Apr-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057011	LADONIA WWTF	TX	NPD	POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107719	CITY OF BAILEY WWTP	TX	NPD	POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047988	SOUTHSIDE WWTF	TX	NPD	POTW	M	ST6	D0017		7-Apr-15	22-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062961	LAKE LIVINGSTON STATE PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026395	PARK TEN WWTF	TX	NPD	POTW	M	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083500	HARRIS COUNTY MUD 127	TX	NPD	POTW	M	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033197	RAMBLEWOOD MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033294	CITY OF WHITEWRIGHT WWTP	TX	NPD	POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026344	HARRIS COUNTY MUD 5 WWTP	TX	NPD	POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119270	IMPERIAL VALLEY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117358	STAFFORD MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Apr-15	7-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		8-Apr-15	8-Apr-15	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075388	TDCJ-BETO UNIT WWTF	TX	NPD	NON-POTW	M	ST6	D0017		8-Apr-15	10-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122963	CEDAR CREEK FOREST MHP	TX	NPD	NON-POTW	N	ST6	D0017		8-Apr-15	8-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101010	TALL TIMBERS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		8-Apr-15	1-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114880	NEW ULM WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Apr-15	8-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135615	FRANKLIN FEED MILL	TX	NPD	NON-POTW	N	ST6	D0017		8-Apr-15	8-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920540	TDCJ BETO UNIT	TX	GPC	NON-POTW	N	ST6	D0017		8-Apr-15	10-Apr-15	15-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021555	CITY OF COLEMAN WWTP	TX	NPD	POTW	N	ST6	D0017		8-Apr-15	8-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133876	DILLEY WTF	TX	NPD	NON-POTW	N	ST6	D0017		8-Apr-15	8-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	B0N18	F	9-Apr-15	9-Apr-15	7-Jan-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0128678	KENEDY COUNTY REST AREA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056821	PORT ISABEL DETENTION CTR WWTF	TX	NPD	FEDERAL	N	ST6	D0017		9-Apr-15	9-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	B0028	F	9-Apr-15	9-Apr-15	7-Jan-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	C0014	F	9-Apr-15	9-Apr-15	7-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	D0017	F	9-Apr-15	9-Apr-15	7-Jan-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0022063	STANLEY LAKE MUD WWTP	TX	NPD	POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026972	SOUTHSIDE PLACE WWTF	TX	NPD	POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG531331	MITA CORPORATION	LA	GPC	NON-POTW	N	ST6	A0012	G	9-Apr-15	9-Apr-15	18-Nov-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0076023	RIVERSIDE CAMPUS WWTP	TX	NPD	POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033910	BOLING WWTP	TX	NPD	POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052787	WESLACO NORTH WWTP	TX	NPD	POTW	M	ST6	D0017		9-Apr-15	9-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921310	KRAUSE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	25-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129984	RIDDLEVILLE STREET WWTP	TX	NPD	POTW	N	ST6	D0017		9-Apr-15	9-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480198	FLUID CRANE & CONSTRUCTION INC	LA	GPC	NON-POTW	N	ST6	A0015	J	10-Apr-15	10-Apr-15	21-Jan-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0096679	REDWOOD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Apr-15	10-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007844	TIM'S CAR CARE	LA	UFT			ST6	D0011	J	10-Apr-15	10-Apr-15	13-Apr-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0114821	WESTSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		10-Apr-15	10-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		10-Apr-15	10-Apr-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026832	WAGONER PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		10-Apr-15	10-Apr-15	14-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092312	NORTHWEST HARRIS CO MUD 24	TX	NPD	POTW	N	ST6	D0017		13-Apr-15	13-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026026	GANADO WWTF	TX	NPD	POTW	N	ST6	D0017		13-Apr-15	13-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058386	CITY OF HIDALGO WWTP	TX	NPD	POTW	M	ST6	D0017		13-Apr-15	13-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026042	CITY OF SHINER WWTP	TX	NPD	POTW	N	ST6	D0017		13-Apr-15	13-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031798	MIAMI, CITY OF-SOUTHEAST WTF	OK	NPD	POTW	M	ST6	D0017		14-Apr-15	14-Apr-15	3-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132799	CITY OF GEORGE WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117846	TIMBERLOCH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054682	STAGECOACH INN AT SALADO WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025976	CITY OF CARRIZO SPRINGS WWTP	TX	NPD	POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920262	AGRI RESEARCH CENTER	TX	GPC	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	24-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920755	S-COW-10 DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	23-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540314	MO-DAD UTILITIES, LLC - GUNBOAT ISLAND ESTATES	LA	GPC	NON-POTW	N	ST6	B0S20	F	15-Apr-15	15-Apr-15	10-Jun-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0112291	RADAR BASE WWTF	TX	NPD	POTW	N	ST6	D0017		15-Apr-15	15-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007439	GREENS BAYOU PLANT	TX	NPD	NON-POTW	M	ST6	D0017		15-Apr-15	15-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027502	CITY OF JOSEPHINE WWTF	TX	NPD	POTW	N	ST6	D0017		15-Apr-15	15-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104272	CITY OF OVERTON WWTF	TX	NPD	POTW	N	ST6	D0017		15-Apr-15	15-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037788	VINITA, CITY OF	OK	NPD	POTW	M	ST6	D0017		15-Apr-15	15-Apr-15	3-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104060	DEL LAGO ESTATES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Apr-15	15-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072591	OYSTER CREEK WWTP	TX	NPD	POTW	N	ST6	D0017		15-Apr-15	15-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072150	BRIDGESTONE MUD WWTP	TX	NPD	POTW	M	ST6	D0017		15-Apr-15	21-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022152	CITY OF ROCKPORT WWTP	TX	NPD	POTW	M	ST6	D0017		15-Apr-15	15-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030341	STILWELL AREA DEVELOPMENT AUTH	OK	NPD	POTW	M	ST6	D0017		15-Apr-15	15-Apr-15	14-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007732	1408 A&B DUPLEX	LA	UFT			ST6	D0011	J	15-Apr-15	15-Apr-15	7-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0006050	INVISTA SARL VICTORIA SITE	TX	NPD	NON-POTW	M	ST6	D0017		15-Apr-15	15-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		15-Apr-15	15-Apr-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	B0S20	F	16-Apr-15	16-Apr-15	19-May-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	A0020	F	16-Apr-15	16-Apr-15	19-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0024678	CITY OF GARLAND	TX	NPD	POTW	M	ST6	D0017		16-Apr-15	16-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021521	BROKEN BOW PUBLIC WORKS AUTH	OK	NPD	POTW	M	ST6	D0017		16-Apr-15	16-Apr-15	8-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123676	CUDDIHY AIRFIELD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Apr-15	16-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099082	BROOKELAND ISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Apr-15	16-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020711	TOWN OF FLOWER MOUND WWTP	TX	NPD	POTW	M	ST6	D0017		16-Apr-15	16-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022063	STANLEY LAKE MUD WWTP	TX	NPD	POTW	N	ST6	D0017		16-Apr-15	17-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024759	SOUTHERN MONTGOMERY CO MUD WWP	TX	NPD	POTW	M	ST6	D0017		16-Apr-15	16-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106071	SOUTHEAST WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		16-Apr-15	17-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	E0017	F	16-Apr-15	16-Apr-15	19-May-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0098795	WOODMARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Apr-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122530	MAHAFFEY ROAD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Apr-15	24-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG534738	HARVEY HILLS SEWAGE DISTRICT	LA	GPC	NON-POTW	N	ST6	A0020	F	17-Apr-15	17-Apr-15	6-May-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007718	CHEMEX INC	LA	UFT			ST6	D0N11	J	17-Apr-15	17-Apr-15	10-Aug-15	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LAU007649	TNM PRODUCTION - PARDUE LEASE	LA	UFT			ST6	D0017	F	17-Apr-15	17-Apr-15	27-Jan-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0117978	CITY OF KINGSVILLE 1 MGD WWTF	TX	NPD	POTW	M	ST6	D0017		17-Apr-15	17-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	B0S20	F	20-Apr-15	20-Apr-15	13-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	A0020	F	20-Apr-15	20-Apr-15	13-Jun-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		20-Apr-15	20-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007649	TNM PRODUCTION - PARDUE LEASE	LA	UFT			ST6	A0016	F	20-Apr-15	20-Apr-15	26-Jan-16	Effluent Violations - Reported Fish Kill	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480292	CROWN OILFIELD SVC, INC	LA	GPC	NON-POTW	N	ST6	E0012	F	21-Apr-15	21-Apr-15	6-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0129119	CROSS CREEK RANCH WWTF	TX	NPD	NON-POTW	M	ST6	D0017		21-Apr-15	21-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057631	CITY OF ALVORD WWTP	TX	NPD	POTW	N	ST6	D0017		21-Apr-15	21-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020401	INGLESIDE WWTP	TX	NPD	POTW	M	ST6	D0017		21-Apr-15	21-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022331	CITY OF QUINLAN WWTF	TX	NPD	POTW	N	ST6	D0017		21-Apr-15	21-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066672	HARBORLIGHT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Apr-15	22-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083828	VEOLIA PORT ARTHUR FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		22-Apr-15	22-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034363	REGIONAL MUA - HAIKEY CREEK	OK	NPD	POTW	M	ST6	D0017		22-Apr-15	22-Apr-15	3-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116874	MARYNEAL CEMENT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		22-Apr-15	22-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116742	COMFORT WWTF	TX	NPD	POTW	N	ST6	D0017		22-Apr-15	22-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007649	TNM PRODUCTION - PARDUE LEASE	LA	UFT			ST6	A0023	F	22-Apr-15	22-Apr-15	26-Jan-16	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007649	TNM PRODUCTION - PARDUE LEASE	LA	UFT			ST6	E0017	F	22-Apr-15	22-Apr-15	27-Jan-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028428	HOLDENVILLE PWA	OK	NPD	POTW	N	ST6	D0017		22-Apr-15	22-Apr-15	8-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134929	HARBORLIGHT RESORT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Apr-15	22-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023370	CITY OF CROWELL WWTP	TX	NPD	POTW	N	ST6	D0017		22-Apr-15	22-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126993	ZWART DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		23-Apr-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026638	DUNCAN PUBLIC UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		23-Apr-15	23-Apr-15	8-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089346	NOTTINGHAM COUNTRY MUD WWTP	TX	NPD	POTW	M	ST6	D0017		23-Apr-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075388	TDCJ-BETO UNIT WWTF	TX	NPD	NON-POTW	M	ST6	D0017		23-Apr-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069825	CITY OF JACKSBORO WWTF	TX	NPD	POTW	N	ST6	D0017		23-Apr-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134821	ZWART DURK	TX	NPD	NON-POTW	N	ST6	D0017		23-Apr-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026352	HARRIS COUNTY MUD 6 WWTP	TX	NPD	POTW	N	ST6	D0017		23-Apr-15	23-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055492	CITY OF SOMERVILLE	TX	NPD	POTW	N	ST6	D0017		23-Apr-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		23-Apr-15	23-Apr-15	5-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030953	TEXAS A & M AND EXTENSION CENTAR AT BEAUMONT	TX	NPD	NON-POTW	N	ST6	D0017		23-Apr-15	23-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P501	ADVANCE CONCRETE MATERIALS	LA	GPC	NON-POTW	N	ST6	D0012	F	23-Apr-15	23-Apr-15	3-Jun-15	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0123358	HW JOHNSON CLAY MINE	TX	NPD	NON-POTW	N	ST6	D0017		24-Apr-15	24-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		24-Apr-15	24-Apr-15	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092789	ESTELLE UNIT WWTP	TX	NPD	NON-POTW	M	ST6	D0017		24-Apr-15	24-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132993	SIMONTON SAND PLANT	TX	NPD	NON-POTW	N	ST6	D0017		24-Apr-15	24-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056227	CITY OF FLORESVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		24-Apr-15	20-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088811	CITY OF TRINITY WWTP	TX	NPD	POTW	N	ST6	D0017		24-Apr-15	24-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026026	EDMOND, CITY OF - COFFEE CREEK	OK	NPD	POTW	M	ST6	A0011		27-Apr-15	27-Apr-15	3-Sep-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0026026	EDMOND, CITY OF - COFFEE CREEK	OK	NPD	POTW	M	ST6	A0016		27-Apr-15	27-Apr-15	3-Sep-15	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		27-Apr-15	27-Apr-15	3-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG110874	OK CONCRETE PLANT 15 SHAMROCK	TX	GPC	NON-POTW	N	ST6	D0017		27-Apr-15	27-Apr-15	21-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040566	TOWN OF HICKORY CREEK MS4	TX	GPC	NON-POTW	N	ST6	D0017		27-Apr-15	27-Apr-15	22-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055221	TIOGA WWTP	TX	NPD	POTW	N	ST6	D0017		27-Apr-15	27-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		27-Apr-15	27-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXU011052	SEAGOVILLE, CITY OF	TX	UFT			EP6	E0018		28-Apr-15	28-Apr-15	19-Feb-16	WW SSO - Failure to report other violation		Sewer Overflows	6
TX0113000	SEBASTIAN MUD WWTF	TX	NPD	POTW	N	ST6	D0017		28-Apr-15	28-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026921	CITY OF HALLSVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		28-Apr-15	28-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124257	KINGMONT MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		28-Apr-15	28-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003891	WESTVACO TEXAS EVADALE MILL	TX	NPD	NON-POTW	M	ST6	D0017		28-Apr-15	28-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	28-Apr-15	28-Apr-15	15-Jul-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921265	MCCLAIN FEED YARD	TX	GPC	NON-POTW	N	ST6	D0017		28-Apr-15	28-Apr-15	15-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007482	EDDIE & SONS CAR CARE	LA	UFT			ST6	D0N12	F	29-Apr-15	29-Apr-15	20-Oct-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6

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LAU007482	EDDIE & SONS CAR CARE	LA	UFT			ST6	D0N11	J	29-Apr-15	29-Apr-15	20-Oct-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	B0020	F	29-Apr-15	29-Apr-15	8-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0020389	CITY OF ROBSTOWN WWTF	TX	NPD	POTW	M	ST6	D0017		29-Apr-15	29-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118125	CADDO MILLS TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		29-Apr-15	29-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084328	EXPLORER PIPELINE GREENVILLE STATION	TX	NPD	NON-POTW	N	ST6	D0017		29-Apr-15	29-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054399	CITY OF RUSK WWTP	TX	NPD	POTW	M	ST6	D0017		29-Apr-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079359	WEST HARRIS CO MUD WWTP	TX	NPD	POTW	N	ST6	D0017		29-Apr-15	29-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0031135	FARMINGTON ELECTRIC UTILITY SYSTEM BLUFFVIEW PO	NM	NPD	NON-POTW	N	EP6	A0012		29-Apr-15	29-Apr-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0027791	AIRPORT WWTF	TX	NPD	POTW	M	ST6	D0017		29-Apr-15	30-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020591	CITY OF COMMERCE WWTF	TX	NPD	POTW	M	ST6	D0017		29-Apr-15	29-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	B0S20	F	30-Apr-15	30-Apr-15	8-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043940	HARAHAN, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	30-Apr-15	30-Apr-15	21-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0005371	SOUTHERN MILLS INC- ORIGINAL LOUISIANA HOT SAUCE	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-15	30-Apr-15	17-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	D0017	F	30-Apr-15	30-Apr-15	3-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0054038	MATAGORDA WD & WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Apr-15	30-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Apr-15	30-Apr-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Apr-15	30-Apr-15	11-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	E0016	F	30-Apr-15	30-Apr-15	11-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	E0016	F	30-Apr-15	30-Apr-15	10-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043621	TOWN OF ST. JOSEPH WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Apr-15	30-Apr-15	10-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Apr-15	30-Apr-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	E0017	F	30-Apr-15	30-Apr-15	2-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0072001	GRAND COTEAU WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	N	ST6	E0016	F	30-Apr-15	30-Apr-15	13-Dec-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0052591	WASHBURN TUNNEL FACILITY	TX	NPD	NON-POTW	M	ST6	D0017		30-Apr-15	30-Apr-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0042129	WYMAN GORDON FORGINGS WWTP	TX	NPD	NON-POTW	M	ST6	D0017		30-Apr-15	30-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-15	30-Apr-15	28-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-15	30-Apr-15	3-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0080403	COVINGTON COUNTRY CLUB PLANT	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-15	30-Apr-15	14-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038555	NEW ROADS, CITY OF- WASTEWATER TREATMENT PLAN	LA	NPD	POTW	M	ST6	E0013	W	30-Apr-15	30-Apr-15	24-Feb-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0021725	MARLIN, CITY OF WWTP	TX	NPD	POTW	M	ST6	D0017		30-Apr-15	30-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570563	TYREE INVESTMENTS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Apr-15	30-Apr-15	6-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0066478	BLUE BELL MANOR UTILITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Apr-15	30-Apr-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	A0020	F	1-May-15	1-May-15	2-Dec-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		1-May-15	1-May-15	13-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129976	SHERWYN WOOD DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		1-May-15	1-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131466	CADDO MILLS PLANT	TX	NPD	NON-POTW	N	ST6	D0017		1-May-15	1-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A511	WALTER OIL & GAS CORPORATION - MIAMI AD-1 PRODU	LA	GPC	NON-POTW	N	ST6	D0011	J	1-May-15	10-Sep-15	31-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A648	WALTER OIL & GAS CORPORATION - MIAMI CORP #2 FAC	LA	GPC	NON-POTW	N	ST6	D0011	J	1-May-15	10-Sep-15	31-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A457	WALTER OIL & GAS CORPORATION - MIAMI D-1 FACILITY	LA	GPC	NON-POTW	N	ST6	D0011	J	1-May-15	10-Sep-15	31-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0024554	CITY OF ALVIN WWTP	TX	NPD	POTW	M	ST6	D0017		1-May-15	1-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A460	WALTER OIL & GAS CORPORATION - MIAMI T-1 FACILITY	LA	GPC	NON-POTW	N	ST6	D0011	J	1-May-15	10-Sep-15	31-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007671	BOSSIER BULK PLANT	LA	UFT			ST6	B0028	F	1-May-15	1-May-15	17-Dec-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007671	BOSSIER BULK PLANT	LA	UFT			ST6	A0023	F	1-May-15	1-May-15	17-Dec-15	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0007323	ISP TECHNOLOGIES, INC.	TX	NPD	NON-POTW	N	ST6	D0017		1-May-15	1-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123064	CLEMSA LUMBER POLLOK SAWMILL	TX	NPD	NON-POTW	N	ST6	D0011		2-May-15	2-May-15	28-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0124036	ROSSVILLE WWTF	TX	NPD	NON-POTW	N	ST6	D0011		2-May-15	2-May-15	26-Jun-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
OK0027448	PERRY, CITY OF	OK	NPD	POTW	N	ST6	B0024		4-May-15	4-May-15	15-Sep-15	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		Biosolids	6
ARR154738	DIERKS MILL EXPANSION PROJECT	AR	GPC	NON-POTW	N	ST6	BR19B		4-May-15	4-May-15	11-May-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR154738	DIERKS MILL EXPANSION PROJECT	AR	GPC	NON-POTW	N	ST6	A0R22		4-May-15	4-May-15	11-May-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
TX0025500	CITY OF BRIDGE CITY	TX	NPD	POTW	M	ST6	D0017		4-May-15	4-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020354	LAKEVIEW REG. WATER REC. PLANT	TX	NPD	POTW	M	ST6	D0017		4-May-15	4-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		4-May-15	4-May-15	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132454	BEACON ESTATES WSC	TX	NPD	NON-POTW	N	ST6	D0017		4-May-15	4-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066656	VERANDA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-May-15	4-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046990	HILLEBRANDT WWTP	TX	NPD	POTW	M	ST6	D0017		4-May-15	4-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077291	VICTORIA COUNTY SRA	TX	NPD	NON-POTW	N	ST6	D0017		4-May-15	4-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034924	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		5-May-15	6-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069086	CITY OF TENAHA WWTP	TX	NPD	POTW	N	ST6	D0017		5-May-15	5-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	B0041	F	5-May-15	5-May-15	6-Jun-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0100692	CITY OF COLMESNEIL WWTP	TX	NPD	POTW	N	ST6	D0017		5-May-15	5-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921351	STANFORD RANCH	TX	GPC	NON-POTW	N	ST6	D0017		5-May-15	5-May-15	4-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085456	GLEN OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-May-15	5-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074438	GIBBONS CREEK SES	TX	NPD	NON-POTW	M	ST6	D0017		6-May-15	6-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115797	ANNE LOUISE EDUCATIONAL COMPLX	TX	NPD	NON-POTW	N	ST6	D0017		6-May-15	6-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	A0015		6-May-15	6-May-15	17-Oct-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
TX0055077	FAYETTEVILLE WWTF	TX	NPD	POTW	N	ST6	D0017		6-May-15	6-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		6-May-15	6-May-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103667	CEDAR BAYOU WWTF	TX	NPD	POTW	M	ST6	D0017		7-May-15	7-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057673	BROADDUS WWTP	TX	NPD	POTW	N	ST6	D0017		7-May-15	7-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133621	PEARSALL DEVELOPMENT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-May-15	7-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132454	BEACON ESTATES WSC	TX	NPD	NON-POTW	N	ST6	D0017		7-May-15	7-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053376	CITY OF LOTT WWTP	TX	NPD	POTW	N	ST6	D0017		7-May-15	7-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098604	CRESTCHEM, LLC	TX	NPD	NON-POTW	N	ST6	D0017		7-May-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105261	BEST SEA-PACK OF TX WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-May-15	7-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124192	CITY OF WOLFE CITY WTP	TX	NPD	NON-POTW	N	ST6	D0017		7-May-15	7-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024007	CITY OF EASTLAND WWTF	TX	NPD	POTW	N	ST6	D0017		7-May-15	11-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007695	RED ALERT SECURITY SERVICES	LA	UFT			ST6	D0011	J	7-May-15	7-May-15	7-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0058408	WILLIAMSBURG REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		7-May-15	7-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0020087	FORREST CITY, CITY OF	AR	NPD	POTW	M	ST6	A0S12		8-May-15	8-May-15	25-Oct-17	WW SSO - Numeric effluent violation		Sewer Overflows	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		8-May-15	8-May-15	26-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU005694	ST. JAMES TOWING	LA	UFT			ST6	D0N12	F	8-May-15	8-May-15	17-Aug-15	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU006190	LAWRENCE #1 & 2 OIL WELL	LA	UFT			ST6	A0023	J	8-May-15	8-May-15	6-Oct-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0034461	CITY OF BAY CITY - WWTP	TX	NPD	POTW	M	ST6	D0017		8-May-15	13-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075167	BRUSHY WEST WWTP	TX	NPD	POTW	M	ST6	D0017		8-May-15	8-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920055	ECUA FARM	TX	GPC	NON-POTW	N	ST6	D0017		8-May-15	21-May-15	9-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054518	CITY OF ARCHER CITY WWTP	TX	NPD	POTW	N	ST6	D0017		8-May-15	8-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007671	BOSSIER BULK PLANT	LA	UFT			ST6	A0023	J	8-May-15	8-May-15	17-Dec-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007671	BOSSIER BULK PLANT	LA	UFT			ST6	E0017	F	8-May-15	8-May-15	17-Dec-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		8-May-15	8-May-15	15-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		9-May-15	9-May-15	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		11-May-15	11-May-15	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAU007669	TOWAWAYS OFF HIGHWAY EQUIPMENT	LA	UFT			ST6	D0N12	F	11-May-15	11-May-15	23-Jun-16	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0024589	CENTRAL WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		11-May-15	11-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0059579	CAMP CULLEN ON LAKE LIVINGSTON WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-May-15	11-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		11-May-15	11-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027138	CITY OF LOVELADY WWTP	TX	NPD	POTW	N	ST6	D0017		11-May-15	11-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		11-May-15	11-May-15	15-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054810	WEST ORANGE WWTP	TX	NPD	POTW	M	ST6	D0017		12-May-15	12-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0095184	WILBARGER CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		12-May-15	12-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047295	VILLAGE CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		12-May-15	12-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031909	BLACKWELL, CITY OF	OK	NPD	POTW	M	ST6	D0017		12-May-15	12-May-15	14-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540045	JOHN'S ELECTRIC	LA	GPC	NON-POTW	N	ST6	E0012	F	12-May-15	12-May-15	29-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0046981	CITY OF AUSTIN(WALNUT CREEK)	TX	NPD	POTW	M	ST6	D0017		12-May-15	12-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113131	WILLOWBROOK WWTP	TX	NPD	POTW	M	ST6	D0017		12-May-15	12-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020559	RAYVILLE WWTF	LA	NPD	POTW	M	ST6	A0011	I	13-May-15	13-May-15	20-Mar-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0020559	RAYVILLE WWTF	LA	NPD	POTW	M	ST6	E0017	F	13-May-15	13-May-15	20-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020559	RAYVILLE WWTF	LA	NPD	POTW	M	ST6	B0041	F	13-May-15	13-May-15	20-Mar-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020559	RAYVILLE WWTF	LA	NPD	POTW	M	ST6	B0020	F	13-May-15	13-May-15	20-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0116394	SOUTH WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		13-May-15	13-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023841	CITY OF WEST UNIVERSITY PLACE WWTP	TX	NPD	POTW	M	ST6	D0017		13-May-15	13-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		13-May-15	13-May-15	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117501	REFLECTION BAY WATER RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		13-May-15	8-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034134	POCOLA MUNICIPAL AUTHORITY	OK	NPD	POTW	N	ST6	D0017		13-May-15	13-May-15	8-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022331	CITY OF QUINLAN WWTF	TX	NPD	POTW	N	ST6	D0017		13-May-15	14-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025062	SU-REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		13-May-15	13-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062201	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		14-May-15	20-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105058	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		14-May-15	20-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0110337	SAN PATRICIO COUNTY MUD 1	TX	NPD	POTW	N	ST6	D0017		14-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0049115	MAGIC SPRINGS & CRYSTAL FALLS	AR	NPD	NON-POTW	N	ST6	B0022		14-May-15	14-May-15	15-Jul-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	6
AR0049115	MAGIC SPRINGS & CRYSTAL FALLS	AR	NPD	NON-POTW	N	ST6	B0041		14-May-15	14-May-15	15-Jul-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	6
TX0119113	BIG OAK MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		14-May-15	14-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		14-May-15	14-May-15	22-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105376	HARRIS CO MUD 358	TX	NPD	POTW	M	ST6	D0017		14-May-15	14-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005941	CLEAN HARBORS DEER PARK WWTP	TX	NPD	NON-POTW	M	ST6	D0017		14-May-15	14-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921165	AURORA ORGANIC DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		14-May-15	14-May-15	8-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132144	PETROLIA WTP	TX	NPD	NON-POTW	N	ST6	D0017		14-May-15	14-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040393	PARKER COUNTY MS4	TX	GPC	NON-POTW	N	ST6	D0017		14-May-15	14-May-15	2-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117315	BRIAR CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		14-May-15	14-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007670	ARKANSAS STONE COMPANY INC	LA	UFT			ST6	B0027	F	14-May-15	14-May-15	18-Nov-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921143	RJ DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		14-May-15	14-May-15	14-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103616	GSE LINING TECHNOLOGY	TX	NPD	NON-POTW	N	ST6	D0017		14-May-15	22-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068764	CITY OF RIO GRANDE CITY - WWTP	TX	NPD	POTW	M	ST6	D0017		15-May-15	15-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0115924	C&M MARINE VENTURES,L.L.C.	LA	NPD	NON-POTW	N	ST6	D0014	F	15-May-15	15-May-15	9-Feb-17	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0133809	PERRIN WHITT CISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-May-15	15-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125326	HOLY TRINITY EPISCOPAL SCHOOL	TX	NPD	NON-POTW	N	ST6	D0017		15-May-15	15-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054186	THE WOODLANDS WWTF 1	TX	NPD	POTW	M	ST6	D0017		15-May-15	15-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023051	CITY OF PALACIOS WWTP	TX	NPD	POTW	N	ST6	D0017		15-May-15	15-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054844	CITY OF DE LEON	TX	NPD	POTW	N	ST6	D0017		15-May-15	15-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0121584	KOSTER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		18-May-15	18-May-15	9-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		18-May-15	9-Jun-15	29-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		18-May-15	9-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030732	NORTH TEXAS STATE HOSPITAL-VERNON CAMPUS SOUT	TX	NPD	NON-POTW	N	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004669	LUCITE BEAUMONT SITE	TX	NPD	NON-POTW	M	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0108138	BELLE OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

LA0032417	CALUMET SHREVEPORT LUBRICANTS AND WAXES, LLC- S	LA	NPD	NON-POTW	M	ST6	A0023	J	18-May-15	18-May-15	23-Feb-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0028151	ANADARKO PWA	OK	NPD	POTW	M	ST6	D0017		18-May-15	18-May-15	1-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054518	CITY OF ARCHER CITY WWTP	TX	NPD	POTW	N	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		18-May-15	18-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007323	ISP TECHNOLOGIES, INC.	TX	NPD	NON-POTW	N	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094927	UPPER GILLELAND CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058084	CITY OF TROY WWTP	TX	NPD	POTW	N	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025682	CITY OF ARANSAS PASS - WWTP	TX	NPD	POTW	M	ST6	D0017		18-May-15	18-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119466	CITY OF KYLE WWTP	TX	NPD	POTW	M	ST6	D0017		19-May-15	2-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082589	CITY OF JOURDANTON WWTP	TX	NPD	POTW	N	ST6	D0017		19-May-15	19-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		19-May-15	19-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	EP6	A0020		20-May-15	20-May-15	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0023787	CHICO WWTF	TX	NPD	POTW	N	ST6	D0017		20-May-15	20-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068781	OXBOW CALCINING WTP	TX	NPD	NON-POTW	N	ST6	D0017		20-May-15	20-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076104	GROVETON WWTP	TX	NPD	POTW	N	ST6	D0017		20-May-15	20-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		20-May-15	20-May-15	13-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
OK0030864	SAND SPRINGS(MAIN PLANT), CITY OF	OK	NPD	POTW	M	ST6	D0017		20-May-15	20-May-15	16-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	D0014	F	21-May-15	21-May-15	9-Sep-15	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0118443	REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		21-May-15	28-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119687	CHISHOLM SPRINGS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104957	DENTON CREEK REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020460	WINNIE - STOWELL WWTF	TX	NPD	POTW	M	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079561	RAVAGO MANUFACTURING AMERICAS HOUSTON	TX	NPD	NON-POTW	N	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118621	WESTSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		21-May-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126284	PLANTATION CROSSING OWNERS ASSOCIATION	TX	NPD	NON-POTW	N	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124150	WATERWOOD MUD 1 WWTF	TX	NPD	POTW	N	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040159	CITY OF TERRELL HILLS MS4	TX	GPC	NON-POTW	N	ST6	D0017		21-May-15	21-May-15	15-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127981	HARRIS CO MUD 402 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034509	CITY OF TEAGUE WWTP	TX	NPD	POTW	N	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	E0017	F	21-May-15	21-May-15	13-Jun-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	B0028	F	21-May-15	21-May-15	13-Jun-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	A0015	J	21-May-15	21-May-15	13-Jun-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0072354	FAULKEY GULLY MUD WWTP	TX	NPD	POTW	M	ST6	D0017		21-May-15	21-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037834	CHOCTAW UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	A0011		22-May-15	22-May-15	9-Oct-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0055433	CITY OF PORTLAND WWTF	TX	NPD	POTW	M	ST6	D0017		22-May-15	22-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0126905	ENLINK PROCESSING SERVICES LLC - PLAQUMEINE NGL F	LA	NPD	NON-POTW	N	ST6	A0015	F	22-May-15	22-May-15	6-Oct-15	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007720	SCHULER #1 WELL SITE	LA	UFT			ST6	D0017	F	22-May-15	22-May-15	8-Jan-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007720	SCHULER #1 WELL SITE	LA	UFT			ST6	E0017	F	22-May-15	22-May-15	14-Jan-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007720	SCHULER #1 WELL SITE	LA	UFT			ST6	A0015	J	22-May-15	22-May-15	14-Jan-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007720	SCHULER #1 WELL SITE	LA	UFT			ST6	B0027	F	22-May-15	22-May-15	14-Jan-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		23-May-15	23-May-15	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		24-May-15	24-May-15	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127973	TERRA VERDE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		25-May-15	25-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084557	NORTHSIDE WASTE WATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		25-May-15	26-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126764	FT BEND COUNTY MUD 151 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		25-May-15	25-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090735	SUNSET MHP 2 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		25-May-15	25-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086053	HOUSTON OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-May-15	25-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094463	RAINTREE ACRES MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-May-15	25-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124851	CINCO SOUTHWEST WWTP	TX	NPD	NON-POTW	M	ST6	D0017		25-May-15	25-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078964	RENN ROAD MUD WWTP	TX	NPD	POTW	M	ST6	D0017		25-May-15	25-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020168	AZTEC, CITY OF - WWTP	NM	NPD	NON-POTW	M	EP6	D0017		26-May-15	26-May-15	22-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129224	STANLEY CREEK WWTP 2	TX	NPD	POTW	N	ST6	D0017		26-May-15	26-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR15PY55	RESERVE AT COLLEYVILLE	TX	UFT			ST6	D0017		26-May-15	26-May-15	30-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		26-May-15	26-May-15	13-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0125989	CORPUS CHRISTI ALUMINA	TX	NPD	NON-POTW	N	ST6	D0017		26-May-15	9-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026964	CITY OF ELECTRA WWTP	TX	NPD	POTW	N	ST6	D0017		26-May-15	26-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037834	CHOCTAW UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	A0011		27-May-15	27-May-15	9-Oct-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		27-May-15	27-May-15	16-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05R362	CITY OF MARSHALL SOUTHSIDE	TX	GPC	NON-POTW	N	ST6	D0017		27-May-15	27-May-15	18-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		27-May-15	27-May-15	29-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		27-May-15	27-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021784	CITY OF MARSHALL SOUTHSIDE	TX	NPD	POTW	M	ST6	D0017		27-May-15	27-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117960	GULF COAST WAT.RECLM.CTR.-WWTP	TX	NPD	POTW	M	ST6	D0017		27-May-15	27-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023728	NORTH PLANT WWTF	TX	NPD	POTW	N	ST6	D0017		27-May-15	27-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		27-May-15	27-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025020	CITY OF ALTO WWTP	TX	NPD	POTW	N	ST6	D0017		27-May-15	27-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		27-May-15	27-May-15	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026671	SEADRIFT WWTP	TX	NPD	POTW	N	ST6	D0017		28-May-15	28-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118354	MARTINSVILLE ISD	TX	NPD	NON-POTW	N	ST6	D0017		28-May-15	28-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0045713	GUYMON CITY OF	OK	NPD	POTW	M	ST6	D0017		28-May-15	28-May-15	27-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032654	CITY OF COMO WWTP	TX	NPD	POTW	N	ST6	D0017		28-May-15	28-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		28-May-15	28-May-15	22-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025879	CITY OF HEARNE WWTP 2	TX	NPD	POTW	M	ST6	D0017		28-May-15	28-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047848	SOUTHSIDE WWTR	TX	NPD	POTW	M	ST6	D0017		28-May-15	28-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134350	PANNA MARIA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		28-May-15	28-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARU500020	GROVE MOBILE HOME PARK	AR	UFT			ST6	D0011		28-May-15	28-May-15	10-Jun-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0071528	HARRIS COUNTY MUD 82 WWTP	TX	NPD	POTW	M	ST6	D0017		28-May-15	28-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		28-May-15	28-May-15	22-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083976	WILLOW OAKS - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		28-May-15	28-May-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	A0011		29-May-15	29-May-15	3-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0020141	SULPHUR MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		29-May-15	31-Jul-15	3-Sep-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0112291	RADAR BASE WWTF	TX	NPD	POTW	N	ST6	D0017		29-May-15	29-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068349	INTERCONTINENTAL TERMINALS CO.	TX	NPD	NON-POTW	M	ST6	D0017		29-May-15	29-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106836	HULL FWSD WWTP	TX	NPD	POTW	N	ST6	D0017		29-May-15	29-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025976	CITY OF CARRIZO SPRINGS WWTP	TX	NPD	POTW	N	ST6	D0017		29-May-15	29-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069213	CITY OF JOAQUIN WWTP	TX	NPD	POTW	N	ST6	D0017		29-May-15	29-May-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	A0011	I	31-May-15	31-May-15	16-Dec-15	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0064335	BFI- COLONIAL LANDFILL	LA	NPD	NON-POTW	N	ST6	E0013	W	31-May-15	31-May-15	6-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	C0014	F	31-May-15	31-May-15	9-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	E0013	W	31-May-15	31-May-15	9-Sep-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-May-15	31-May-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	B0020	F	31-May-15	31-May-15	16-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125253	PAUL'S MEAT MARKET & GROCERY LLC	LA	NPD	NON-POTW	N	ST6	A0012	F	31-May-15	31-May-15	4-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-May-15	31-May-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	E0011	F	31-May-15	31-May-15	20-Apr-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	E0012	F	31-May-15	12-Jul-16	27-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	C0015	F	31-May-15	31-May-15	20-Apr-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780037	MOUNT ZION C&D, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-15	31-May-15	10-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0004774	OMEGA PROTEIN, INC. - ABBEVILLE FACTORY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-15	31-May-15	21-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0043940	HARAHAN, CITY OF	LA	NPD	POTW	M	ST6	E0017	F	31-May-15	31-May-15	21-Nov-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075396	TOWN OF SIBLEY WWTF	LA	NPD	POTW	N	ST6	E0016	F	31-May-15	31-May-15	5-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075396	TOWN OF SIBLEY WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-May-15	31-May-15	5-Aug-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		1-Jun-15	1-Jun-15	21-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		1-Jun-15	1-Jun-15	22-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091804	HASTINGS GREEN WWTF	TX	NPD	POTW	M	ST6	D0017		1-Jun-15	1-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104558	CITY OF GODLEY WWTP	TX	NPD	POTW	N	ST6	D0017		1-Jun-15	1-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		1-Jun-15	1-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075841	WHITE OAK MANOR MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Jun-15	1-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	A0011	I	2-Jun-15	3-Jun-15	6-Jun-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
NM0020168	AZTEC, CITY OF - WWTP	NM	NPD	NON-POTW	M	EP6	D0017		2-Jun-15	2-Jun-15	22-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113981	RICARDO WWTP	TX	NPD	POTW	N	ST6	D0017		2-Jun-15	2-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076767	ROLOFF PLANT WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Jun-15	2-Jun-15	13-Jul-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	E0017	F	2-Jun-15	2-Jun-15	6-Jun-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A769	WATERFORD FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	F	2-Jun-15	2-Jun-15	7-Nov-16	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A769	WATERFORD FACILITY	LA	GPC	NON-POTW	N	ST6	B0028	F	2-Jun-15	2-Jun-15	7-Nov-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A769	WATERFORD FACILITY	LA	GPC	NON-POTW	N	ST6	E0013	W	2-Jun-15	2-Jun-15	7-Nov-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A769	WATERFORD FACILITY	LA	GPC	NON-POTW	N	ST6	E0012	G	2-Jun-15	2-Jun-15	7-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		2-Jun-15	2-Jun-15	22-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG780016	ANGCO, INC.	LA	GPC	NON-POTW	N	ST6	B0042	F	2-Jun-15	2-Jun-15	1-Feb-16	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		2-Jun-15	2-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047431	SOUTH MESQUITE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		2-Jun-15	2-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	B0N18	F	3-Jun-15	3-Jun-15	19-Jul-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0062162	CITY OF MOUNT CALM WWTP	TX	NPD	POTW	N	ST6	D0017		3-Jun-15	3-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		3-Jun-15	3-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104965	HARRIS COUNTY MUD 344 WWTP	TX	NPD	POTW	M	ST6	D0017		3-Jun-15	3-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098809	TEXAS LANDING WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Jun-15	3-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062219	CITY OF PHARR WWTP	TX	NPD	POTW	M	ST6	D0017		3-Jun-15	9-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130893	HILLSIDE DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		3-Jun-15	3-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		4-Jun-15	4-Jun-15	29-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		4-Jun-15	4-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126110	SABINE CREEK REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		4-Jun-15	4-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106551	POLK STREET WWTP	TX	NPD	POTW	N	ST6	D0017		4-Jun-15	4-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	A0022		4-Jun-15	5-Jun-15	20-Oct-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TX0022985	CITY OF ALPINE MUNICIPAL WWTF	TX	NPD	POTW	M	ST6	D0017		5-Jun-15	5-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032212	D BAR B WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Jun-15	5-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541501	WILDERNESS ACRES MHP	LA	GPC	NON-POTW	N	ST6	D0011	J	5-Jun-15	22-Nov-16	1-Mar-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0077178	FORT BEND CO MUD 25	TX	NPD	POTW	M	ST6	D0017		5-Jun-15	23-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111872	NEW TERRITORY NORTH REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		7-Jun-15	7-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10D949	TIBURON SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0C17	F	8-Jun-15	8-Jun-15	2-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10D949	TIBURON SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0C18	F	8-Jun-15	8-Jun-15	2-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10H538	TIBURON SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0C18	F	8-Jun-15	8-Jun-15	1-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007727	RANDALL BUILDERS - TIBURON SUBD	LA	UFT			ST6	D0R12	F	8-Jun-15	8-Jun-15	2-Feb-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007725	RYAN SMITH BUILDERS - STONE BRIDGE SUBD	LA	UFT			ST6	D0R12	F	8-Jun-15	8-Jun-15	25-Apr-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0128325	CHAMBERS CID 1 WWTF	TX	NPD	POTW	N	ST6	D0017		8-Jun-15	8-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0000108	EL PASO ELECTRIC CO	NM	NPD	NON-POTW	N	EP6	D0017		8-Jun-15	9-Jun-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022675	MARION WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAJ019805	CITY OF DERIDDER	LA	SIN	NON-POTW	N	ST6	B0024	F	9-Jun-15	9-Jun-15	9-Aug-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6

LA0038407	DERIDDER, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0020	F	9-Jun-15	9-Jun-15	8-Aug-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038407	DERIDDER, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0S20	F	9-Jun-15	9-Jun-15	8-Aug-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0124397	TAWAKONI WWTP 1	TX	NPD	NON-POTW	N	ST6	D0017		9-Jun-15	9-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053520	CHILTON WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Jun-15	9-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG670149	CHEVRON PIPELINE TERMINAL @ OSTRICA	LA	GPC	NON-POTW	N	ST6	E0017	F	9-Jun-15	9-Jun-15	24-Sep-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0025917	CITY OF WEIMAR WWTP	TX	NPD	POTW	N	ST6	D0017		9-Jun-15	9-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026891	CITY OF HASKELL WWTF	TX	NPD	POTW	N	ST6	D0017		9-Jun-15	9-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054429	CITY OF LEXINGTON WWTF	TX	NPD	POTW	N	ST6	D0017		9-Jun-15	9-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038407	DERIDDER, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0020	F	9-Jun-15	22-Sep-15	8-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038407	DERIDDER, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	E0017	F	9-Jun-15	9-Jun-15	8-Aug-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038407	DERIDDER, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	B0041	F	9-Jun-15	22-Sep-15	9-Aug-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038407	DERIDDER, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	A0022	G	9-Jun-15	9-Jun-15	9-Aug-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0020397	CITY OF ORANGE GROVE WWTP	TX	NPD	POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	A0012		10-Jun-15	10-Jun-15	14-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		10-Jun-15	10-Jun-15	1-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022314	SOUTH WEST WWTF	TX	NPD	POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023574	CITY OF KIRBYVILLE WWTF	TX	NPD	POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023001	CITY OF VERNON WWTF	TX	NPD	POTW	M	ST6	D0017		10-Jun-15	12-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104272	CITY OF OVERTON WWTF	TX	NPD	POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133833	PI DOCK FACILITIES	TX	NPD	NON-POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113786	WILLOW CREEK WWTP	TX	NPD	POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076023	RIVERSIDE CAMPUS WWTP	TX	NPD	POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027855	PALO PINTO COUNTY RA - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075701	MOSCOW WATER SUPPLY CORP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jun-15	10-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0043940	HARAHAN, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	11-Jun-15	11-Jun-15	21-Nov-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0102164	PRESTON CLUB UTIL CORP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-15	10-Jul-15	17-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021784	CITY OF MARSHALL SOUTHSIDE	TX	NPD	POTW	M	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068764	CITY OF RIO GRANDE CITY - WWTP	TX	NPD	POTW	M	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064513	CITY OF WEST TAWAKONI WWTF	TX	NPD	POTW	N	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086100	LABARGE COATING WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047228	PAW PAW WWTF	TX	NPD	POTW	M	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133868	CITY OF WEST TAWAKONI	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		11-Jun-15	11-Jun-15	16-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099015	THE CLIFFS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023981	CITY OF ROSEBUD WWTF	TX	NPD	POTW	N	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022942	CITY OF ROBERT LEE - WWTP	TX	NPD	POTW	N	ST6	D0017		11-Jun-15	11-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007734	GENESIS FITNESS CENTER	LA	UFT			ST6	D0011	J	11-Jun-15	11-Jun-15	7-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR10K028	LMK BATON ROUGE CONSTRUCTION LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	12-Jun-15	12-Jun-15	8-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10J906	THE STANDARD AT BATON ROUGE LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	12-Jun-15	12-Jun-15	8-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0026921	CITY OF HALLSVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jun-15	12-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		12-Jun-15	12-Jun-15	16-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022527	KINGS CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		12-Jun-15	12-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jun-15	12-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132365	HERMAN OAKS MOBILE HOME VILLAGE	TX	NPD	NON-POTW	N	ST6	D0017		15-Jun-15	15-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033197	RAMBLEWOOD MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jun-15	15-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX	NPD	POTW	M	ST6	D0017		15-Jun-15	6-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022101	TAOS SKI VALLEY, VILLAGE OF	NM	NPD	POTW	M	EP6	D0017		15-Jun-15	15-Jun-15	13-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	B0N18	F	16-Jun-15	16-Jun-15	27-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		16-Jun-15	16-Jun-15	21-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	C0018	F	16-Jun-15	16-Jun-15	27-Feb-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	D0017	F	16-Jun-15	16-Jun-15	27-Feb-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0047295	VILLAGE CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		16-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A909	WEST PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	B0027	F	16-Jun-15	16-Jun-15	4-Apr-17	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0053376	CITY OF LOTT WWTP	TX	NPD	POTW	N	ST6	D0017		16-Jun-15	16-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		16-Jun-15	16-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	B0S20	F	17-Jun-15	19-Jun-15	8-Sep-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0020	F	17-Jun-15	19-Jun-15	8-Sep-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0107646	MCMULLEN COUNTY WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		17-Jun-15	17-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062448	INEOS CALABRIAN	TX	NPD	NON-POTW	N	ST6	D0017		17-Jun-15	17-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132675	TILDEN WASTEWATER TREATMENT FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		17-Jun-15	17-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005061	BEAUMONT CHEMICAL PLANT	TX	NPD	NON-POTW	M	ST6	D0017		17-Jun-15	17-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	A0011		18-Jun-15	18-Jun-15	9-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		18-Jun-15	18-Jun-15	23-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0132128	DEVEREUX FOUNDATION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054631	CITY OF YORKTOWN WWTP	TX	NPD	POTW	N	ST6	D0017		18-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128449	QUAIL RUN WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		18-Jun-15	18-Jun-15	13-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054291	BANQUETE WWTP	TX	NPD	POTW	N	ST6	D0017		18-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024601	BRENTWOOD MANOR SUBDIVISION WW	TX	NPD	NON-POTW	N	ST6	D0017		18-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092151	CITY OF LEANDER WWTF	TX	NPD	POTW	M	ST6	D0017		18-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026476	CITY OF NEDERLAND WWTP	TX	NPD	POTW	M	ST6	D0017		18-Jun-15	18-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101214	CAMP MAXEY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		18-Jun-15	18-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071382	FAIRGREEN WWTP	TX	NPD	POTW	M	ST6	D0017		18-Jun-15	18-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	A0022	G	19-Jun-15	19-Jun-15	21-Jun-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	B0020	F	19-Jun-15	19-Jun-15	21-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	A0015		19-Jun-15	19-Jun-15	17-Oct-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
OK0026239	TMUA SOUTH	OK	NPD	POTW	M	ST6	D0017		19-Jun-15	19-Jun-15	8-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066656	VERANDA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Jun-15	20-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128643	OWASSA REVERSE OSMOSIS PLANT	TX	NPD	NON-POTW	N	ST6	D0017		22-Jun-15	22-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024066	CITY OF MOODY WWTF	TX	NPD	POTW	N	ST6	D0017		22-Jun-15	22-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025500	CITY OF BRIDGE CITY	TX	NPD	POTW	M	ST6	D0017		23-Jun-15	23-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		23-Jun-15	23-Jun-15	26-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026816	MUSTANG IMPROVEMENT AUTHORITY	OK	NPD	POTW	M	ST6	D0017		23-Jun-15	23-Jun-15	1-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118613	D AND M WATER SUPPLY CORP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Jun-15	23-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132217	FT BEND CO MUD WWTP 2	TX	NPD	NON-POTW	N	ST6	D0017		23-Jun-15	23-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028584	YUKON, CITY OF	OK	NPD	POTW	M	ST6	D0017		23-Jun-15	23-Jun-15	1-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129984	RIDDLEVILLE STREET WWTP	TX	NPD	POTW	N	ST6	D0017		23-Jun-15	13-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107743	CITY OF LA COSTE WWTP	TX	NPD	POTW	N	ST6	D0017		23-Jun-15	23-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		23-Jun-15	23-Jun-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098752	HOLIDAY HARBOR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Jun-15	23-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001643	LUFKIN PAPER MILL	TX	NPD	NON-POTW	M	ST6	D0017		23-Jun-15	23-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024686	CITY OF GARLAND	TX	NPD	POTW	M	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068632	CITY OF NATALIA WWTP	TX	NPD	POTW	N	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124966	CITY OF POINT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071579	POINT EAST PLANT WWTF	TX	NPD	POTW	N	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071544	POINT WEST WWTF	TX	NPD	POTW	N	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070611	DURKEE MANOR WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025071	STILL CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027197	CITY OF ROCKDALE WWTP	TX	NPD	POTW	M	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033294	CITY OF WHITEWRIGHT WWTP	TX	NPD	POTW	N	ST6	D0017		24-Jun-15	24-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075221	NORTHWEST HARRIS CO. MUD 9	TX	NPD	POTW	M	ST6	D0017		24-Jun-15	29-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000876	HOLLYFRONTIER TULSA REFINING LLC (WEST)	OK	NPD	NON-POTW	M	ST6	D0017		25-Jun-15	25-Jun-15	27-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101192	PRINTPACK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Jun-15	25-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		25-Jun-15	25-Jun-15	14-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022527	KINGS CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		25-Jun-15	25-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021083	CAPE ROYALE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Jun-15	25-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087203	TRINITY PINES CONF CTR WWTF	TX	NPD	NON-POTW	N	ST6	D0017		25-Jun-15	25-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040241	CITY OF SCHERTZ MS4	TX	GPC	NON-POTW	N	ST6	D0017		26-Jun-15	26-Jun-15	26-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0022	G	26-Jun-15	26-Jun-15	2-Feb-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0104833	RIDGE UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		26-Jun-15	26-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0115924	C&M MARINE VENTURES,L.L.C.	LA	NPD	NON-POTW	N	ST6	A0015	J	27-Jun-15	27-Jun-15	9-Feb-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR05M631	TRANS GULF INDUSTRIAL INC	LA	GPC	NON-POTW	N	ST6	B0027	F	29-Jun-15	29-Jun-15	13-Jun-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05M631	TRANS GULF INDUSTRIAL INC	LA	GPC	NON-POTW	N	ST6	B0028	F	29-Jun-15	29-Jun-15	13-Jun-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0117129	HARRIS COUNTY MUD 371 WWTP	TX	NPD	POTW	N	ST6	D0017		29-Jun-15	29-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		29-Jun-15		16-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570100	L&R UTILITIES INC-HIDDEN OAK	LA	GPC	NON-POTW	N	ST6	B0020	F	29-Jun-15	29-Jun-15	2-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0133442	POTRANCO RANCH SUB WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jun-15	1-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126161	HARRIS COUNTY MUD 418	TX	NPD	POTW	M	ST6	D0017		29-Jun-15	29-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	A0022		29-Jun-15	1-Jul-15	20-Oct-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	B0S20	F	30-Jun-15	30-Jun-15	6-Jun-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	A0020	F	30-Jun-15	30-Jun-15	6-Jun-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
ARR154738	DIERKS MILL EXPANSION PROJECT	AR	GPC	NON-POTW	N	ST6	A0R22		30-Jun-15	30-Jun-15	11-May-16	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
ARR154738	DIERKS MILL EXPANSION PROJECT	AR	GPC	NON-POTW	N	ST6	BR19A		30-Jun-15	30-Jun-15	11-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
LA0110957	RAE SHIPYARD INC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	1-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0124559	STALLION PRODUCTION SERVICES	LA	NPD	NON-POTW	N	ST6	A0012	F	30-Jun-15	30-Jun-15	8-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-15	30-Jun-15	25-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0013	G	30-Jun-15	30-Jun-15	8-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0016	F	30-Jun-15	30-Jun-15	6-Mar-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Jun-15	30-Jun-15	20-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102768	RECLAMATION RESOURCES	LA	NPD	NON-POTW	N	ST6	D0016	F	30-Jun-15	30-Jun-15	31-May-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102768	RECLAMATION RESOURCES	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	31-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Jun-15	30-Jun-15	25-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0059455	PLAQUEMINE POINT SHIPYARD	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Jun-15	30-Jun-15	25-Jan-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Jun-15	6-Nov-15	2-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	C0017		30-Jun-15	30-Jun-15	25-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Jun-15	30-Jun-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0110183	FIBA TESTING GULF INC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Jun-15	30-Jun-15	15-Jul-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110183	FIBA TESTING GULF INC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	15-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG380060	HOUSTON RIVER WATER WORKS DISTRICT #11	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	23-Sep-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0125199	LAPEYROUSE SEAFOOD BAR & GROCERY INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	21-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0022322	CITY OF BOGATA RECLAMATION WWT	TX	NPD	POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0075761	WEST CARROLL PARISH SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	13-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0057011	LADONIA WWTF	TX	NPD	POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	C0011	F	30-Jun-15	30-Jun-15	21-Oct-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075400	DOYLINE SANITARY SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	21-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-15	30-Jun-15	1-Jul-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6

LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	1-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	7-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Jun-15	30-Jun-15	7-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0111333	FRANCIS DRILLING FLUIDS INC. - CROWLEY FACILITY	LA	NPD	NON-POTW	N	ST6	C0011	F	30-Jun-15	30-Jun-15	7-Jan-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0088765	FOUR CORNERS TREATMENT PLANT	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	1-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0007277	NEDERLAND AIR SEPARATION UNIT	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480255	DIENS AUTO SALVAGE INC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	18-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480646	L&L IRONWORKS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	18-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480646	L&L IRONWORKS LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-15	30-Jun-15	18-Jul-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046281	INDUSTRIAL INSULATION GROUP LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	9-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480432	SEABROOK MARINE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	4-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Jun-15	30-Jun-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	C0017		30-Jun-15	30-Jun-15	25-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
AR0036544	VISKASE COMPANIES, INC.	AR	NPD	NON-POTW	M	ST6	E0013		30-Jun-15	30-Jun-15	14-Sep-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	E0013	W	30-Jun-15	30-Jun-15	27-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG480815	LA DEPT OF WILDLIFE & FISHERIES	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	9-Aug-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0106071	SOUTHEAST WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541465	MAGNOLIA TRACE	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	13-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540642	COASTAL PROPERTY HOLDINGS, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	11-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	1-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		30-Jun-15	30-Jun-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAG540357	HOOPER ROAD TOWNHOMES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	28-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG542033	BUTERA INVESTMENTS INC.	LA	GPC	NON-POTW	N	ST6	E0011	F	30-Jun-15	30-Jun-15	30-Sep-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0047686	RIVER ROAD WWTF	TX	NPD	POTW	M	ST6	D0017		30-Jun-15	1-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	E0016	F	30-Jun-15	30-Jun-15	2-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480927	GULF COAST MANUFACTURING LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	15-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470368	JERRY'S MARINE LTD	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	19-Nov-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490162	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	19-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	E0013	G	30-Jun-15	30-Jun-15	19-Jul-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Jun-15	30-Jun-15	19-Jul-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570247	LSU-ALEXANDRIA	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	3-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560262	BOGUE CHITTO STATE PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	4-Nov-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0030953	TEXAS A & M AND EXTENSION CENTAR AT BEAUMONT	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007762	G&S SEPTIC TANK CLEANING	LA	UFT			ST6	D0011	F	30-Jun-15	30-Jun-15	17-May-16	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR154738	DIERKS MILL EXPANSION PROJECT	AR	GPC	NON-POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	11-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040054	NUECES COUNTY MS4	TX	GPC	NON-POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	30-Jul-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027782	CITY OF RIO HONDO WWTF	TX	NPD	POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540568	JHB RENTALS LLC - PINE THICKET MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-15	30-Jun-15	16-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0072184	WRIGHT ENRICHMENT INC.	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Jun-15	30-Jun-15	31-May-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	A0012	F	30-Jun-15	30-Jun-15	31-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0105872	MAYFAIR ADDITION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0007153	ADELL COMPOUNDING, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	12-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0116319	PORT SHIP SERVICE, INC. - DEVANT FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-15	30-Jun-15	23-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0054020	CITY OF CALVERT WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	A0022		30-Jun-15	1-Jul-15	20-Oct-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
LA0067270	PLAQUEMINES PARISH GOVERNMENT- PHOENIX OXIDAT	LA	NPD	POTW	N	ST6	E0013	W	30-Jun-15	30-Jun-15	29-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
OK0028339	RAMONA PUBLIC WORKS AUTH	OK	NPD	POTW	N	ST6	D0016		1-Jul-15	1-Jul-15	14-Jul-15	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
OK0037834	CHOCTAW UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	D0017		1-Jul-15	1-Jul-15	9-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0035505	CITY OF KNOX CITY WWTP	TX	NPD	POTW	N	ST6	D0017		1-Jul-15	1-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		1-Jul-15	1-Jul-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	1-Jul-15	1-Jul-15	2-Feb-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	1-Jul-15	1-Jul-15	2-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0021318	CITY OF FRANKLIN SEWER PLANT	TX	NPD	POTW	N	ST6	D0017		1-Jul-15	1-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123781	RIVERBEND REG WATER RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		1-Jul-15	1-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022888	MOUNDS PWA	OK	NPD	POTW	N	ST6	A0015		1-Jul-15	31-Jul-15	10-Nov-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
OK0022888	MOUNDS PWA	OK	NPD	POTW	N	ST6	D0017		1-Jul-15	31-Jul-15	12-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0109339	CLEARWATER COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Jul-15	2-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083062	ROLOFF WWTF	TX	NPD	POTW	N	ST6	D0017		2-Jul-15	2-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020389	CITY OF ROBSTOWN WWTF	TX	NPD	POTW	M	ST6	D0017		2-Jul-15	2-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129241	ROCK CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Jul-15	2-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072133	DELTA LAKE PARK WWTF	TX	NPD	POTW	N	ST6	D0011		2-Jul-15	2-Jul-15	15-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0031593	TDCJ EASTHAM UNIT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Jul-15	2-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115169	TERRELL UNIT WWTP	TX	NPD	NON-POTW	M	ST6	D0017		2-Jul-15	2-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128813	UPPER LEON RIVER WWTP	TX	NPD	POTW	N	ST6	D0017		2-Jul-15	2-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920537	TDCJ EASTHAM UNIT	TX	GPC	NON-POTW	N	ST6	D0017		2-Jul-15	2-Jul-15	2-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921307	SIDNEY WALKER DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		2-Jul-15	2-Jul-15	26-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105015	CITY OF KOSSE WWTP	TX	NPD	POTW	N	ST6	D0017		2-Jul-15	2-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		4-Jul-15	4-Jul-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023272	CELINA WWTP	TX	NPD	POTW	N	ST6	D0017		5-Jul-15	5-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		5-Jul-15	5-Jul-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10K768	BIG BEAR CONSTRUCTION CO., INC.	LA	GPC	NON-POTW	N	ST6	D0R12	F	6-Jul-15	6-Jul-15	15-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0122823	OAK CREST WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-15	6-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124907	HARRIS CO MUD 387 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		6-Jul-15	6-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NMU001897	ROBERT RIVERA CONSTRUCTION COMPANY	NM	UFT			EP6	B0C18		7-Jul-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
NMU001897	ROBERT RIVERA CONSTRUCTION COMPANY	NM	UFT			EP6	B0C17		7-Jul-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
NMU001897	ROBERT RIVERA CONSTRUCTION COMPANY	NM	UFT			EP6	D0R11		7-Jul-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
TX0022705	CITY OF ANNONA WWTF	TX	NPD	POTW	N	ST6	D0017		7-Jul-15	7-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117765	CITY OF COLDSPRING WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jul-15	7-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133205	CITY OF NEWTON WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-15	7-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053627	CITY OF BUFFALO WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jul-15	7-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118087	WHITE RIVER MUD	TX	NPD	POTW	N	ST6	D0017		7-Jul-15	7-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085456	GLEN OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-15	7-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058084	CITY OF TROY WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jul-15	7-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091987	PINEWOOD PLACE MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Jul-15	13-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101435	CITY OF RICHLAND SPRINGS WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jul-15	8-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073954	ROLAND C. DANSBY SES	TX	NPD	NON-POTW	M	ST6	D0017		8-Jul-15	8-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0000116	RIO GRANDE PORTLAND CEMENT	NM	NPD	NON-POTW	N	EP6	A0012		8-Jul-15	8-Jul-15	9-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		8-Jul-15	8-Jul-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0075809	TOWN OF RANSOM CANYON WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jul-15	8-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047899	SNYDER WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		8-Jul-15	8-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055123	STP 2A WWTP	TX	NPD	POTW	M	ST6	D0017		8-Jul-15	10-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075604	CITY OF RISING STAR WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jul-15	8-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021296	CITY OF SAN SABA - WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jul-15	8-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920090	LAGESCHAAR DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		8-Jul-15	8-Jul-15	2-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	BR19B		9-Jul-15	9-Jul-15	6-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	A0R22		9-Jul-15	9-Jul-15	6-Apr-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	BR19A		9-Jul-15	9-Jul-15	6-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	B0C17		9-Jul-15	9-Jul-15	6-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
TX0093548	GALAXY MOTEL	TX	NPD	NON-POTW	N	ST6	D0017		9-Jul-15	9-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077810	CITY OF CENTERVILLE WWTF	TX	NPD	POTW	N	ST6	D0017		9-Jul-15	9-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118281	CONVENIENCE RV PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Jul-15	9-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118621	WESTSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		9-Jul-15	9-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		9-Jul-15	9-Jul-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0071145	RIVERSIDE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		9-Jul-15	9-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074853	WINDERMERE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		9-Jul-15	9-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	A0022		9-Jul-15	9-Jul-15	6-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TXG921081	WESTSIDE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		9-Jul-15	15-Jul-15	16-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085570	FORMOSA POINT COMFORT PLANT	TX	NPD	NON-POTW	M	ST6	D0017		10-Jul-15	10-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104710	ALLOY POLYMERS	TX	NPD	NON-POTW	N	ST6	D0017		10-Jul-15	10-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920068	AMELIA DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		10-Jul-15	24-Jul-15	4-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		10-Jul-15	10-Jul-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0020010	HATCH, VILLAGE OF, WWTP	NM	NPD	POTW	N	EP6	A0020		11-Jul-15	12-Jul-15	30-Oct-15	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0064513	CITY OF WEST TAWAKONI WWTF	TX	NPD	POTW	N	ST6	D0017		13-Jul-15	13-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133868	CITY OF WEST TAWAKONI	TX	NPD	NON-POTW	N	ST6	D0017		13-Jul-15	13-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125954	PLEASANT OKAS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Jul-15	13-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026581	CITY OF BARDWELL WWTP	TX	NPD	POTW	N	ST6	D0017		13-Jul-15	13-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078841	ONALASKA WWTF	TX	NPD	POTW	N	ST6	D0017		13-Jul-15	13-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024325	POST OAK WWTP	TX	NPD	POTW	M	ST6	D0017		14-Jul-15	14-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068934	BEAUMONT POLYETHYLENE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		14-Jul-15	14-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118991	ZAVALLA WWTF	TX	NPD	POTW	N	ST6	D0017		14-Jul-15	14-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024066	CITY OF MOODY WWTF	TX	NPD	POTW	N	ST6	D0017		14-Jul-15	14-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046990	HILLEBRANDT WWTP	TX	NPD	POTW	M	ST6	D0017		14-Jul-15	15-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116742	COMFORT WWTF	TX	NPD	POTW	N	ST6	D0017		14-Jul-15	14-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004685	ELEMENTS CHROMIUM	TX	NPD	NON-POTW	M	ST6	D0017		14-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025682	CITY OF ARANSAS PASS - WWTP	TX	NPD	POTW	M	ST6	D0017		14-Jul-15	14-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0096172	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104311	NORTHWOODS INDUSTRIAL PARK WWT	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0112593	CITY OF CUNEY WWTF	TX	NPD	POTW	N	ST6	D0017		15-Jul-15	29-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134465	ENTERPRISE MONT BELVIEU HATCHERVILLE COMPLEX	TX	NPD	NON-POTW	M	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102326	ENTERPRISE MONT BELVIEU COMPLE	TX	NPD	NON-POTW	M	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122203	UPPER LEON RIVER MWD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066125	TERRAMAR WWTP	TX	NPD	POTW	M	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087416	SPX FLOW TECHNOLOGY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126497	MILANO WELL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXL005005	CITY OF AUSTIN	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134376	529 #35 LTD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027391	SHADOW BAY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0060801	HEMPHILL WWTP	TX	NPD	POTW	N	ST6	D0017		16-Jul-15	16-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124168	JASPER COUNTY WWTP 4	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-15	16-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132161	HARRIS COUNTY MUD 433 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-15	16-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132454	BEACON ESTATES WSC	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-15	21-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054101	REFUGIO COUNTY WCID NO. 1	TX	NPD	POTW	N	ST6	D0017		16-Jul-15	16-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030988	HIDDEN VALLEY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Jul-15	16-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022357	CITY OF GAINESVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		16-Jul-15	16-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027677	WESTWOOD SHORES MUD WWTF	TX	NPD	POTW	N	ST6	D0017		17-Jul-15	17-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119113	BIG OAK MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		17-Jul-15	17-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024821	CITY OF SAINT JO WWTP	TX	NPD	POTW	N	ST6	D0017		17-Jul-15	17-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024112	CITY OF EDINBURG WWTP	TX	NPD	POTW	M	ST6	D0017		17-Jul-15	20-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		20-Jul-15	20-Jul-15	23-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0033367	AGUA DULCE WWTF	TX	NPD	POTW	N	ST6	D0017		20-Jul-15	20-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0127931	CAMP HOWZE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Jul-15	20-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007345	COUNTRY BREEZE MOBILE HOME PARK	LA	UFT			ST6	D0012	F	20-Jul-15	20-Jul-15	16-Mar-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0118966	APPLE SPRINGS ISD WETLANDS WWT	TX	NPD	NON-POTW	N	ST6	D0017		21-Jul-15	21-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0059579	CAMP CULLEN ON LAKE LIVINGSTON WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Jul-15	21-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047309	MAIN WWTF	TX	NPD	POTW	M	ST6	D0017		21-Jul-15	21-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0002429	PUBLIC SERVICE CO.- RIVERSIDE	OK	NPD	NON-POTW	M	ST6	D0017		21-Jul-15	21-Jul-15	1-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10K028	LMK BATON ROUGE CONSTRUCTION LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	22-Jul-15	22-Jul-15	8-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10J906	THE STANDARD AT BATON ROUGE LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	22-Jul-15	22-Jul-15	8-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	A0012		22-Jul-15	23-Jul-15	21-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0025950	WYLIE WWTP	TX	NPD	POTW	M	ST6	D0017		22-Jul-15	22-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004715	ALCOA POINT COMFORT OPERATIONS	TX	NPD	NON-POTW	M	ST6	D0017		22-Jul-15	23-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054623	CITY OF BLANCO WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jul-15	22-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104884	CITY OF BIG WELLS WWTF	TX	NPD	POTW	N	ST6	D0017		22-Jul-15	22-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023655	GALVESTON COUNTY WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		22-Jul-15	22-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077232	ODO J. RIEDEL REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		22-Jul-15	22-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920817	OPTIMUM CALVES	TX	GPC	NON-POTW	N	ST6	D0017		22-Jul-15	5-Aug-15	17-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122335	NEWPARK MATS & INTEGRATED SERVICES LLC	LA	NPD	NON-POTW	N	ST6	B0N17	F	23-Jul-15	23-Jul-15	4-Apr-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0125091	POLK COUNTY SAFETY REST AREA WWTF	TX	NPD	NON-POTW	N	ST6	D0017		23-Jul-15	23-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122335	NEWPARK MATS & INTEGRATED SERVICES LLC	LA	NPD	NON-POTW	N	ST6	B0027	F	23-Jul-15	23-Jul-15	4-Apr-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0124249	CHEVRON PHILLIPS CHEM CO	TX	NPD	NON-POTW	N	ST6	D0017		23-Jul-15	23-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124699	RIVERBEND PARK & RESORT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Jul-15	6-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A466	HILCORP ENERGY COMPANY - 6700 COMMINGLING PRO	LA	GPC	NON-POTW	N	ST6	A0023	J	23-Jul-15	23-Jul-15	22-Jun-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0081256	FAIRBANKS PLAZA CTR WWTF	TX	NPD	NON-POTW	N	ST6	D0017		23-Jul-15	23-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040329	NAVAL AIR STATION CORPUS	TX	GPC	NON-POTW	N	ST6	D0017		24-Jul-15	24-Jul-15	20-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007889	NAVAL AIR STATION PUBLIC WORKS	TX	NPD	FEDERAL	M	ST6	D0017		24-Jul-15	24-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026557	CITY OF KILGORE WWTP	TX	NPD	POTW	M	ST6	D0017		24-Jul-15	28-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		24-Jul-15	24-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117633	INLINE UTILITIES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Jul-15	24-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074276	BRASKEM AMERICA LA PORTE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		24-Jul-15	24-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040036	CITY OF WICHITA FALLS MS4	TX	GPC	NON-POTW	N	ST6	D0017		24-Jul-15	24-Jul-15	10-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046779	CYPRESS-KLEIN UD WWTF	TX	NPD	POTW	N	ST6	D0017		24-Jul-15	24-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007889	NAVAL AIR STATION PUBLIC WORKS	TX	NPD	FEDERAL	M	ST6	D0017		27-Jul-15	27-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		27-Jul-15	27-Jul-15	21-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047074	GREENWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		27-Jul-15	13-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	B0N18	F	28-Jul-15	28-Jul-15	14-Nov-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		28-Jul-15	29-Jul-15	2-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		28-Jul-15	29-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0000116	RIO GRANDE PORTLAND CEMENT	NM	NPD	NON-POTW	N	EP6	A0012		28-Jul-15	28-Jul-15	9-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	B0041	F	28-Jul-15	28-Jul-15	14-Nov-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	B0027	F	28-Jul-15	28-Jul-15	14-Nov-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0093475	GREENS PARKWAY MUD - WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jul-15	28-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094927	UPPER GILLELAND CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		28-Jul-15	28-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0017	F	29-Jul-15	29-Jul-15	24-Sep-15	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0076082	COUNTRY TERRACE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jul-15	29-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104558	CITY OF GODLEY WWTP	TX	NPD	POTW	N	ST6	D0017		29-Jul-15	29-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053422	CITY OF HUNTINGTON WWTF	TX	NPD	POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064513	CITY OF WEST TAWAKONI WWTF	TX	NPD	POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0065412	LUFKIN INDUSTRIES	TX	NPD	NON-POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133868	CITY OF WEST TAWAKONI	TX	NPD	NON-POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092711	LAKE HOUSTON STORAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058530	LONDONDERRY WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jul-15	10-Aug-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047571	CITY OF PLAINVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		30-Jul-15	30-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040157	CITY OF LIVE OAK	TX	GPC	NON-POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	2-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920176	LA MEJOR LIVESTOCK	TX	GPC	NON-POTW	N	ST6	D0017		30-Jul-15	3-Aug-15	12-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0048038	CITY OF AUSTWELL WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023566	CITY OF WHITESBORO WWTF	TX	NPD	POTW	N	ST6	D0017		30-Jul-15	30-Jul-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038831	FRANKLINTON, TOWN OF	LA	NPD	POTW	N	ST6	B0S20	F	31-Jul-15	31-Jul-15	29-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU007759	CAD HOME BUILDERS, LLC	LA	UFT			ST6	D0R12	F	31-Jul-15	31-Jul-15	2-Feb-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	A0013	G	31-Jul-15	31-Jul-15	27-Feb-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	E0013	W	31-Jul-15	31-Jul-15	27-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0013	G	31-Jul-15	31-Jul-15	17-Jun-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jul-15	31-Jul-15	20-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jul-15	31-Jul-15	2-Dec-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Jul-15	31-Jul-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	ST6	D0017		31-Jul-15	31-Jul-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	E0016	F	31-Jul-15	31-Jul-15	23-May-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020630	FERRIDAY, TOWN OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	M	ST6	E0011	F	31-Jul-15	31-Jul-15	23-Nov-15	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Jul-15	31-Jul-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126063	SOUTHERN RECYCLING LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jul-15	31-Jul-15	11-Jan-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126854	MCDONALD SANITATION SERVICES LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jul-15	31-Jul-15	16-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126854	MCDONALD SANITATION SERVICES LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Jul-15	31-Jul-15	16-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG920195	CMM GRAIN	TX	GPC	NON-POTW	N	ST6	D0017		31-Jul-15	31-Jul-15	12-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG111600	FM 417 SITE	TX	GPC	NON-POTW	N	ST6	D0017		31-Jul-15	31-Jul-15	31-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Jul-15	31-Jul-15	18-Jan-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	C0017	F	31-Jul-15	31-Jul-15	17-Jan-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-15	31-Jul-15	13-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0105554	H20 SYSTEMS, INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jul-15	31-Jul-15	8-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0096954	HOUSTON EAST RV RESORT WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Aug-15	2-Aug-15	15-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		3-Aug-15	3-Aug-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	A0015	J	4-Aug-15	4-Aug-15	13-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0020991	SHELDON WOODS WWTF	TX	NPD	POTW	N	ST6	D0017		4-Aug-15	4-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125831	PRAXAIR PORT ARTHUR HYDROGEN FACILITY WTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Aug-15	4-Aug-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131407	COUNTRY CLUB RETIREMENT COMM	TX	NPD	NON-POTW	N	ST6	D0017		4-Aug-15	4-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086398	AIR LIQUIDE VICTORIA ASU	TX	NPD	NON-POTW	N	ST6	D0017		4-Aug-15	4-Aug-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920056	HIGH HILL DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		4-Aug-15	13-Aug-15	27-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113859	CHASE FIELD WWTP	TX	NPD	POTW	M	ST6	D0017		5-Aug-15	5-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0022152	JOINER, CITY OF-WWTP	AR	NPD	POTW	N	ST6	D0016		5-Aug-15	5-Aug-15	10-Jun-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
TX0068985	CITY OF HUDSON WWTP	TX	NPD	POTW	N	ST6	D0017		5-Aug-15	5-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070831	NORTHSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		5-Aug-15	5-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128210	NW HARRIS COUNTY MUD 5 WWTP	TX	NPD	POTW	N	ST6	D0017		5-Aug-15	7-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118087	WHITE RIVER MUD	TX	NPD	POTW	N	ST6	D0017		5-Aug-15	5-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103811	AQUACULTURE FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		5-Aug-15	5-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025895	SOUTHSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		5-Aug-15	5-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124397	TAWAKONI WWTP 1	TX	NPD	NON-POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034452	CITY OF WAELDER WWTP	TX	NPD	POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921356	OUD DAIRY FARM 3	TX	GPC	NON-POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	2-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921361	OUD DAIRY 1	TX	GPC	NON-POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	2-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0095125	BRUSHY CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002941	SILSBEE RAILYARD	TX	NPD	NON-POTW	N	ST6	D0017		6-Aug-15	6-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127311	HARRIS COUNTY MUD 434 WWTP	TX	NPD	POTW	N	ST6	D0017		6-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921306	OUTLIER DAIRY LLP	TX	GPC	NON-POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	25-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090841	MILLENIUM RAIL HOCKLEY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		8-Aug-15	8-Aug-15	22-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		8-Aug-15	8-Aug-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A246	LAKE HERMITAGE FIELD PRODUCTION FACILITY #1	LA	GPC	NON-POTW	N	ST6	A0012	G	8-Aug-15	8-Aug-15	28-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0020231	CITY OF BAYARD	NM	NPD	POTW	N	EP6	A0020		9-Aug-15	25-Aug-15	30-Oct-15	WW SSO - Discharge to Waters		Sewer Overflows	6
NM0028827	CITY OF LAS VEGAS	NM	NPD	POTW	M	EP6	D0017		9-Aug-15	9-Aug-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		9-Aug-15	9-Aug-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007737	THE COTTAGES AT DENHAM	LA	UFT			ST6	B0R41	F	10-Aug-15	10-Aug-15	11-May-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007737	THE COTTAGES AT DENHAM	LA	UFT			ST6	BR19A	F	10-Aug-15	10-Aug-15	11-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0127973	TERRA VERDE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119610	PIN OAK MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086053	HOUSTON OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122327	WOODLAND OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123994	SAVANNAH PLANTATION WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921386	OVERSTREET DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		10-Aug-15	10-Aug-15	25-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021512	WEST MEMORIAL MUD WWTP	TX	NPD	POTW	M	ST6	D0017		10-Aug-15	10-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	A0020	F	11-Aug-15	11-Aug-15	3-Mar-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0067083	SULPHUR, CITY OF-WWTP	LA	NPD	POTW	M	ST6	B0S20	F	11-Aug-15	11-Aug-15	12-May-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0067083	SULPHUR, CITY OF-WWTP	LA	NPD	POTW	M	ST6	A0020	F	11-Aug-15	11-Aug-15	12-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
NMU001901	CRESCENT CUSTOM HOMES, INC.	NM	UFT			EP6	B0C18		11-Aug-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
NMU001901	CRESCENT CUSTOM HOMES, INC.	NM	UFT			EP6	D0R11		11-Aug-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
NMU001901	CRESCENT CUSTOM HOMES, INC.	NM	UFT			EP6	B0C17		11-Aug-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
NMR12AY27	PICASSO BUILDERS, LLC	NM	GPC	NON-POTW	N	EP6	B0C17		11-Aug-15	11-Jan-16	5-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
NMR12AY27	PICASSO BUILDERS, LLC	NM	GPC	NON-POTW	N	EP6	B0R12		11-Aug-15	11-Jan-16	5-Apr-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	6
NMR12AY27	PICASSO BUILDERS, LLC	NM	GPC	NON-POTW	N	EP6	BR19A		11-Aug-15	11-Jan-16	5-Apr-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
NMU001898	EL BOSQUE BUILDERS, LLC	NM	UFT			EP6	D0R11		11-Aug-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
NMU001898	EL BOSQUE BUILDERS, LLC	NM	UFT			EP6	B0C18		11-Aug-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
NMU001898	EL BOSQUE BUILDERS, LLC	NM	UFT			EP6	B0C17		11-Aug-15	1-Oct-15	5-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		11-Aug-15	11-Aug-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU006190	LAWRENCE #1 & 2 OIL WELL	LA	UFT			ST6	B0027	F	11-Aug-15	11-Aug-15	19-Nov-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006190	LAWRENCE #1 & 2 OIL WELL	LA	UFT			ST6	B0028	F	11-Aug-15	11-Aug-15	19-Nov-15	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0112763	RIVERIA WCID WWTP	TX	NPD	POTW	N	ST6	D0017		11-Aug-15	11-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047830	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		11-Aug-15	11-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087271	NORTH MISSION GLEN MUD WWTP	TX	NPD	POTW	M	ST6	D0017		11-Aug-15	11-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		11-Aug-15	11-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007745	C&C HOMEBUILDERS CONSTRUCTION, INC, GUSTE ISLAN	LA	UFT			ST6	D0R12	F	12-Aug-15	12-Aug-15	15-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6

TX0032719	CITY OF PEARSALL WWTP	TX	NPD	POTW	M	ST6	D0017		12-Aug-15	12-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	A0012		12-Aug-15	12-Aug-15	4-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0054551	BEVIL OAK MUD WWTF	TX	NPD	POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		12-Aug-15	12-Aug-15	14-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0104299	WILLOW RIVER FARMS - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920157	OGLE CATTLE	TX	GPC	NON-POTW	N	ST6	D0017		12-Aug-15	13-Aug-15	27-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085456	GLEN OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101222	CITY OF WHARTON WWTP 2	TX	NPD	POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		13-Aug-15	13-Aug-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046817	KLEINWOOD CENTRAL WWTP	TX	NPD	POTW	M	ST6	D0017		13-Aug-15	13-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106071	SOUTHEAST WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		13-Aug-15	13-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056685	NEW WAVERLY WWTD	TX	NPD	POTW	N	ST6	D0017		13-Aug-15	13-Aug-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079057	IGLOO KATY FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111937	WEST HARRIS COUNTY MUD 11 WWTP	TX	NPD	POTW	M	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134449	WODEN ISD	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123013	RIVERWOOD FOREST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132225	US RV PARK WTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079804	CITY OF EDEN WWTP	TX	NPD	POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122211	ACCELERATED PRODUCTION WWTF	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021288	CITY OF WHARTON WWTP 1	TX	NPD	POTW	M	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032093	WESTERN HOMES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX	NPD	POTW	M	EP6	A0020	J	15-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	EP6	A0020	J	16-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	EP6	A0026	J	16-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	EP6	A0026	J	16-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	EP6	A0020	J	16-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX	NPD	POTW	M	EP6	A0026	J	16-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	EP6	A0026	J	16-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	EP6	A0020	J	16-Aug-15	27-Jul-16	9-Feb-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
NM0020168	AZTEC, CITY OF - WWTP	NM	NPD	NON-POTW	M	EP6	D0017		16-Aug-15	16-Aug-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	A0011		17-Aug-15	17-Aug-15	9-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	A0022		17-Aug-15	17-Aug-15	9-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TX0104957	DENTON CREEK REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		17-Aug-15	17-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057631	CITY OF ALVORD WWTP	TX	NPD	POTW	N	ST6	D0017		17-Aug-15	17-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023795	ORANGE COUNTY WWTF	TX	NPD	POTW	M	ST6	D0017		17-Aug-15	17-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104833	RIDGE UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		17-Aug-15	17-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	B0N12	F	18-Aug-15	18-Aug-15	5-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0004839	CHEVRON PHILLIPS ORANGE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		18-Aug-15	18-Aug-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077577	INEOS GREEN LAKE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		18-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063690	VH BRAUNIG STEAM ELECTRIC ST	TX	NPD	NON-POTW	M	ST6	D0017		18-Aug-15	19-Aug-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0075761	WEST CARROLL PARISH SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	B0041	F	18-Aug-15	18-Aug-15	29-Sep-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075761	WEST CARROLL PARISH SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	B0020	F	18-Aug-15	18-Aug-15	28-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0125300	E MONTGOMERY CNTY MUD 3 WWTP 1	TX	NPD	POTW	N	ST6	D0017		18-Aug-15	18-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	D0017		18-Aug-15	18-Aug-15	16-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033332	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		18-Aug-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021725	MARLIN, CITY OF WWTP	TX	NPD	POTW	M	ST6	D0017		18-Aug-15	18-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0095761	RENE HINOJOSA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Aug-15	18-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	18-Aug-15	18-Aug-15	18-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0002968	FIRESTONE POLYMERS, LLC	TX	NPD	NON-POTW	M	ST6	D0017		19-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116441	HAMSHIRE COMMUNITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132632	WOODLAND 50 MF WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024066	CITY OF MOODY WWTF	TX	NPD	POTW	N	ST6	D0017		19-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090000	CEDARSTONE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072184	THE HEAVENS MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Aug-15	6-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026182	CITY OF WEST COLUMBIA - WWTP	TX	NPD	POTW	M	ST6	D0017		19-Aug-15	19-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111350	BAYSHORE INDUSTRIAL	TX	NPD	NON-POTW	N	ST6	D0017		20-Aug-15	20-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0125199	LAPEYROUSE SEAFOOD BAR & GROCERY INC.	LA	NPD	NON-POTW	N	ST6	D0016	F	20-Aug-15	20-Aug-15	21-Oct-15	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0119466	NORTHWEST HAMMOND TREATMENT FACILITY	LA	NPD	NON-POTW	N	ST6	D0017	F	20-Aug-15	20-Aug-15	30-Sep-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0079383	INDUSTRIAL UTILITIES WWTP	TX	NPD	NON-POTW	M	ST6	D0017		20-Aug-15	20-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008524	GREENS PORT INDUSTRIAL PARK	TX	NPD	NON-POTW	N	ST6	D0017		20-Aug-15	20-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921343	VAN DER JAGT DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		20-Aug-15	20-Aug-15	15-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007771	GREMILLION HOMES, BEDICO CREEK SUBD	LA	UFT			ST6	D0R12	F	21-Aug-15	21-Aug-15	26-Apr-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007776	HARRISON CUSTOM HOMES, BEDICO CREEK SUBDIVISION	LA	UFT			ST6	D0R12	F	21-Aug-15	21-Aug-15	26-Apr-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0066672	HARBORLIGHT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-15	21-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031283	FOREST HILLS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-15	21-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102563	SUNSET SHORES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-15	21-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134929	HARBORLIGHT RESORT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Aug-15	21-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		21-Aug-15	21-Aug-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075795	NW HARRIS COUNTY MUD 15 WWTP	TX	NPD	POTW	M	ST6	D0017		21-Aug-15	21-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	A0011		22-Aug-15	22-Aug-15	9-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0027049	CLAREMORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		22-Aug-15	22-Aug-15	9-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0071889	SOUTH AUSTIN REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		23-Aug-15	23-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053520	CHILTON WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Aug-15	24-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057304	CITY OF SOUTH HOUSTON	TX	NPD	POTW	M	ST6	D0017		24-Aug-15	24-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100692	CITY OF COLMESNEIL WWTP	TX	NPD	POTW	N	ST6	D0017		24-Aug-15	24-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020443	MUSTANG CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		24-Aug-15	24-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098795	WOODMARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Aug-15	7-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0038385	OKLAHOMA CITY- S CANADIAN	OK	NPD	POTW	M	ST6	D0017		25-Aug-15	25-Aug-15	16-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	B0020	F	26-Aug-15	26-Aug-15	19-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	26-Aug-15	26-Aug-15	2-Feb-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
AR0042404	SOUTHLAND IMPROVEMENT DISTRICT	AR	NPD	POTW	N	ST6	B0041		26-Aug-15	26-Aug-15	13-Jun-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	6
AR0042404	SOUTHLAND IMPROVEMENT DISTRICT	AR	NPD	POTW	N	ST6	B0020		26-Aug-15	26-Aug-15	13-Jun-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0124150	WATERWOOD MUD 1 WWTF	TX	NPD	POTW	N	ST6	D0017		26-Aug-15	26-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106551	POLK STREET WWTP	TX	NPD	POTW	N	ST6	D0017		26-Aug-15	26-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		27-Aug-15	27-Aug-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0040126	COTTONPORT, TOWN OF	LA	NPD	POTW	N	ST6	B0020	F	27-Aug-15	27-Aug-15	5-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040126	COTTONPORT, TOWN OF	LA	NPD	POTW	N	ST6	D0017	F	27-Aug-15	27-Aug-15	5-Jun-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040126	COTTONPORT, TOWN OF	LA	NPD	POTW	N	ST6	E0017	F	27-Aug-15	27-Aug-15	5-Jun-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0078808	ALDINE JUNIOR HIGH SCHOOL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Aug-15	27-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570295	LIVINGSTON PARISH SEWER DISTRICT 2 - EAGLE RIDGE SU	LA	GPC	NON-POTW	N	ST6	B0020	F	28-Aug-15	28-Aug-15	19-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570295	LIVINGSTON PARISH SEWER DISTRICT 2 - EAGLE RIDGE SU	LA	GPC	NON-POTW	N	ST6	B0042	F	28-Aug-15	28-Aug-15	19-Jan-16	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0132276	WESTON MUD WWTP	TX	NPD	NON-POTW	M	ST6	D0017		28-Aug-15	14-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030732	NORTH TEXAS STATE HOSPITAL-VERNON CAMPUS SOUT	TX	NPD	NON-POTW	N	ST6	D0017		28-Aug-15	28-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133302	CITY OF LA VILLA WWTF	TX	NPD	NON-POTW	N	ST6	D0017		28-Aug-15	31-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091243	CITY OF LOS FRESNOS WWTP	TX	NPD	POTW	M	ST6	D0017		28-Aug-15	28-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	A0012		29-Aug-15	29-Aug-15	9-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	A0012		30-Aug-15	30-Aug-15	9-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0032131	ST. CHARLES PARISH COUNCIL - LULING OXIDATION PONI	LA	NPD	POTW	M	ST6	B0S20	F	31-Aug-15	31-Aug-15	8-Jan-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0032131	ST. CHARLES PARISH COUNCIL - LULING OXIDATION PONI	LA	NPD	POTW	M	ST6	A0020	F	31-Aug-15	31-Aug-15	8-Jan-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	A0020	F	31-Aug-15	31-Aug-15	16-Dec-15	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073521	ST. CHARLES PARISH COUNCIL - HAHNVILLE STP	LA	NPD	POTW	M	ST6	B0S20	F	31-Aug-15	31-Aug-15	16-Dec-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0033286	TOWN OF LOCKPORT	LA	NPD	POTW	N	ST6	A0011	I	31-Aug-15	31-Aug-15	2-Feb-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0036340	LAKE CHARLES, CITY OF-PLANT A	LA	NPD	POTW	M	ST6	B0S20	F	31-Aug-15	31-Aug-15	14-Oct-15	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0069612	WILLIAMS OLEFINS, LLC	LA	NPD	NON-POTW	M	ST6	E0016	F	31-Aug-15	31-Aug-15	21-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124800	COAST GUARD ROAD SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-15	31-Aug-15	25-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570258	THE LANDING ON BAYOU CANE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-15	31-Aug-15	18-Oct-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Aug-15	31-Aug-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	EP6	A0016	J	31-Aug-15	31-Aug-15	26-Oct-15	Effluent Violations - Reported Fish Kill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0042544	INDEPENDENCE, TOWN OF- WASTEWATER TREATMENT	LA	NPD	POTW	N	ST6	E0016	F	31-Aug-15	31-Aug-15	9-Jan-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Aug-15	31-Aug-15	5-May-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-15	31-Aug-15	19-Oct-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Aug-15	31-Aug-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	E0012	F	31-Aug-15	31-Aug-15	2-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0123234	PLAQUEMINES PROCESSING & RECOVERY, LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-15	31-Aug-15	30-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		31-Aug-15	31-Aug-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075698	HARRIS COUNTY WWTF	TX	NPD	POTW	N	ST6	D0017		31-Aug-15	31-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022268	CONROE SOUTHWEST REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		31-Aug-15	31-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	E0011	F	31-Aug-15	31-Aug-15	20-Oct-16	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0001775	UNION PACIFIC RAILROAD COMPANY	AR	NPD	NON-POTW	M	ST6	E0013		31-Aug-15	31-Aug-15	23-Feb-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	6
LAG542033	BUTERA INVESTMENTS INC.	LA	GPC	NON-POTW	N	ST6	B0020	F	31-Aug-15	31-Aug-15	30-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0023230	NEWPORT MUD WWTP	TX	NPD	POTW	M	ST6	D0017		31-Aug-15	31-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032034	GREENWOOD VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Aug-15	31-Aug-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG780037	MOUNT ZION C&D, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-15	31-Aug-15	10-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0099732	WILLOW PARK WWTP	TX	NPD	POTW	N	ST6	D0017		31-Aug-15	1-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560305	WILDWOOD MHP, LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-15	31-Aug-15	19-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570577	EAGLE WATER LLC - KINGSTON CROSSING APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-15	31-Aug-15	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	B0S20	F	1-Sep-15	1-Sep-15	17-Jan-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0020	F	1-Sep-15	1-Sep-15	17-Jan-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	ST6	D0017		1-Sep-15	1-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129241	ROCK CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		1-Sep-15	1-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129224	STANLEY CREEK WWTP 2	TX	NPD	POTW	N	ST6	D0017		1-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	D0017	F	1-Sep-15	1-Sep-15	2-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0068926	WOODLAND ACRES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Sep-15	23-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134287	SPRINGLAKE MHP	TX	NPD	NON-POTW	N	ST6	D0017		1-Sep-15	2-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021024	KOCH NITROGEN CO., LLC -ENID	OK	NPD	NON-POTW	M	ST6	D0017		1-Sep-15	1-Sep-15	5-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026034	CITY OF YOAKUM - WWTP	TX	NPD	POTW	N	ST6	D0017		1-Sep-15	1-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027049	CLAREMORE, CITY OF	OK	NPD	POTW	M	ST6	D0017		1-Sep-15	1-Sep-15	13-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075779	MEDINA COUNTY WCID 2 WWTF	TX	NPD	POTW	N	ST6	D0017		1-Sep-15	7-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025011	MOUNTAIN CREEK REG WWTF	TX	NPD	POTW	M	ST6	D0017		1-Sep-15	1-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		2-Sep-15	2-Sep-15	10-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040342	CITY OF CIBOLO MS4	TX	GPC	NON-POTW	N	ST6	D0017		2-Sep-15	2-Sep-15	16-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		2-Sep-15	2-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124559	SAM FORDYCE ELEMENTARY WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Sep-15	2-Sep-15	28-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0118842	CANUTILLO HIGH SCHOOL WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Sep-15	2-Sep-15	29-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0090522	TOWN OF ANTHONY WWTP	TX	NPD	POTW	N	ST6	D0011		2-Sep-15	2-Sep-15	22-Sep-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		2-Sep-15	2-Sep-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0116441	HAMSHIRE COMMUNITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Sep-15	2-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		2-Sep-15	2-Sep-15	2-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007598	167 TRUCK STOP	LA	UFT			ST6	D0012	F	2-Sep-15	2-Sep-15	16-Mar-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007601	JOHN'S QUICK STOP	LA	UFT			ST6	D0012	F	2-Sep-15	2-Sep-15	16-Mar-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0026964	CITY OF ELECTRA WWTP	TX	NPD	POTW	N	ST6	D0017		2-Sep-15	2-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0049115	MAGIC SPRINGS & CRYSTAL FALLS	AR	NPD	NON-POTW	N	ST6	D0016		3-Sep-15	3-Sep-15	15-Jul-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
TX0104175	UNIMIN TROUP FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		3-Sep-15	3-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023213	CITY OF BRECKENRIDGE WWTF	TX	NPD	POTW	N	ST6	D0017		3-Sep-15	3-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047562	LYNN BAYOU WWT	TX	NPD	POTW	M	ST6	D0017		3-Sep-15	3-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023655	GALVESTON COUNTY WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		3-Sep-15	3-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073008	TOWN OF BUCKHOLTS WWTF	TX	NPD	POTW	N	ST6	D0017		3-Sep-15	3-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075809	TOWN OF RANSOM CANYON WWTP	TX	NPD	POTW	N	ST6	D0017		3-Sep-15	3-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007602	CAJUN BOUDIN STOP	LA	UFT			ST6	D0012	F	3-Sep-15	3-Sep-15	16-Mar-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007604	DUOS PRODUCE	LA	UFT			ST6	D0012	J	3-Sep-15	3-Sep-15	16-Mar-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007641	FIVE STAR AUTO SPA	LA	UFT			ST6	D0012	F	3-Sep-15	3-Sep-15	16-Mar-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0020	F	4-Sep-15	14-Sep-15	11-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	E0019	F	4-Sep-15	4-Sep-15	11-Apr-16	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0S20	F	4-Sep-15	14-Sep-15	11-Apr-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0024171	CITY OF PINEHURST - WWTP	TX	NPD	POTW	N	ST6	D0017		4-Sep-15	4-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047295	VILLAGE CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		4-Sep-15	4-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075701	MOSCOW WATER SUPPLY CORP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Sep-15	4-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0031135	FARMINGTON ELECTRIC UTILITY SYSTEM BLUFFVIEW PO	NM	NPD	NON-POTW	N	EP6	A0012		5-Sep-15	5-Sep-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0057592	CITY OF SAN JUAN WWTP	TX	NPD	POTW	M	ST6	D0017		8-Sep-15	18-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027197	CITY OF ROCKDALE WWTP	TX	NPD	POTW	M	ST6	D0017		8-Sep-15	8-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021296	CITY OF SAN SABA - WWTP	TX	NPD	POTW	N	ST6	D0017		8-Sep-15	8-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	B0N18	F	9-Sep-15	9-Sep-15	23-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	B0N17	F	9-Sep-15	9-Sep-15	23-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	B0N41	F	9-Sep-15	9-Sep-15	24-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0057011	LADONIA WWTF	TX	NPD	POTW	N	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034461	CITY OF BAY CITY - WWTP	TX	NPD	POTW	M	ST6	D0017		9-Sep-15	9-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090000	CEDARSTONE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116386	FORT BEND CO MUD 118 WWTP	TX	NPD	POTW	M	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122360	CITY OF CRANFILLS GAP WWTP	TX	NPD	POTW	N	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022942	CITY OF ROBERT LEE - WWTP	TX	NPD	POTW	N	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021369	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026841	MIDWEST CITY, CITY OF - NORTH	OK	NPD	POTW	M	ST6	D0017		9-Sep-15	9-Sep-15	8-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022951	GAZLEY CREEK WWTF	TX	NPD	POTW	N	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560305	WILDWOOD MHP, LLC	LA	GPC	NON-POTW	N	ST6	C0016	F	9-Sep-15	9-Sep-15	19-May-16	Monitoring Violations - No Flow Measurement Device	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0034886	EASTHAVEN WWTF	TX	NPD	POTW	M	ST6	D0017		9-Sep-15	9-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	B0N12	F	10-Sep-15	10-Sep-15	19-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	B0N17	F	10-Sep-15	10-Sep-15	19-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	B0N18	F	10-Sep-15	10-Sep-15	19-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0005118	SAM RAYBURN POWER PLANT	TX	NPD	NON-POTW	N	ST6	D0017		10-Sep-15	10-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057169	CITY OF DODD CITY WWTP	TX	NPD	POTW	N	ST6	D0017		10-Sep-15	10-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	B0027	F	10-Sep-15	10-Sep-15	19-Sep-17	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	B0028	F	10-Sep-15	10-Sep-15	19-Sep-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P307	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	D0017	F	10-Sep-15	10-Sep-15	19-Sep-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0024953	LEON RIVER WWTP	TX	NPD	POTW	M	ST6	D0017		10-Sep-15	10-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091260	MATAGORDA COUNTY WCID #5 WWTF	TX	NPD	POTW	N	ST6	D0017		10-Sep-15	10-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		11-Sep-15	11-Sep-15	28-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123579	CARBY ROAD MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Sep-15	11-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124427	CARBON FUNCTIONAL SILANES	TX	NPD	NON-POTW	M	ST6	D0017		11-Sep-15	11-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021474	CITY OF EL CAMPO WWTF	TX	NPD	POTW	M	ST6	D0017		11-Sep-15	11-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0081337	NW HARRIS COUNTY MUD 20 WWTP	TX	NPD	POTW	M	ST6	D0017		11-Sep-15	11-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		12-Sep-15	12-Sep-15	28-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027502	CITY OF JOSEPHINE WWTF	TX	NPD	POTW	N	ST6	D0017		14-Sep-15	14-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	B0020	F	14-Sep-15	14-Sep-15	7-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0063096	CITY OF MOUNT VERNON WWTP	TX	NPD	POTW	N	ST6	D0017		15-Sep-15	15-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0000116	RIO GRANDE PORTLAND CEMENT	NM	NPD	NON-POTW	N	EP6	A0012		15-Sep-15	15-Sep-15	9-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0119687	CHISHOLM SPRINGS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Sep-15	15-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027791	AIRPORT WWTF	TX	NPD	POTW	M	ST6	D0017		15-Sep-15	15-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067873	SOUTH PLANT WWTF	TX	NPD	POTW	M	ST6	D0017		15-Sep-15	15-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030333	BARTLESVILLE, CITY OF	OK	NPD	POTW	M	ST6	D0017		16-Sep-15	16-Sep-15	2-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047899	SNYDER WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		16-Sep-15	17-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085456	GLEN OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Sep-15	16-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034509	WOODWARD, CITY OF	OK	NPD	POTW	M	ST6	D0017		16-Sep-15	16-Sep-15	13-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063061	CHOCOLATE BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		16-Sep-15	16-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074896	HARRIS COUNTY MUD 157 WWTP	TX	NPD	POTW	M	ST6	D0017		16-Sep-15	16-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072893	HARRIS COUNTY MUD 150 WWTP	TX	NPD	POTW	M	ST6	D0017		17-Sep-15	17-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024511	CITY OF SWEENY	TX	NPD	POTW	N	ST6	D0017		17-Sep-15	17-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104299	WILLOW RIVER FARMS - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Sep-15	17-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		17-Sep-15	17-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027138	GLENPOOL UTILITIES SER AUTH	OK	NPD	POTW	M	ST6	D0017		17-Sep-15	17-Sep-15	13-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133701	TRINITY RURAL WSC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		17-Sep-15	17-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024856	CITY OF THROCKMORTON WWTP	TX	NPD	POTW	N	ST6	D0017		17-Sep-15	17-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	B0N12	F	18-Sep-15	18-Sep-15	15-Nov-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR10L014	LARRY LOYD CONSTRUCTION CO INC.	LA	GPC	NON-POTW	N	ST6	B0C17	F	18-Sep-15	18-Sep-15	19-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10L014	LARRY LOYD CONSTRUCTION CO INC.	LA	GPC	NON-POTW	N	ST6	B0C18	F	18-Sep-15	18-Sep-15	19-Jan-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0127922	BLANKET WWTF	TX	NPD	POTW	N	ST6	D0017		18-Sep-15	18-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115177	RICHMOND REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		18-Sep-15	24-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026522	CITY OF SEYMOUR WWTP	TX	NPD	POTW	N	ST6	D0017		18-Sep-15	18-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	A0011		20-Sep-15	20-Sep-15	3-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0020	F	21-Sep-15	21-Sep-15	17-Jan-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	B0S20	F	21-Sep-15	21-Sep-15	17-Jan-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570173	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	B0020	F	21-Sep-15	21-Sep-15	15-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570173	LIVINGSTON PARISH SEWER DISTRICT 2	LA	GPC	NON-POTW	N	ST6	B0042	F	21-Sep-15	21-Sep-15	15-Jan-16	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33B062	CAMERON MEADOWS FIELD FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	21-Sep-15	21-Sep-15	13-Apr-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0094790	ASTRO COMMERCIAL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Sep-15	21-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077526	ROLLING RIDGE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Sep-15	21-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026891	CITY OF HASKELL WWTF	TX	NPD	POTW	N	ST6	D0017		21-Sep-15	21-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	D0017		21-Sep-15	21-Sep-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		21-Sep-15	21-Sep-15	30-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104884	CITY OF BIG WELLS WWTF	TX	NPD	POTW	N	ST6	D0017		22-Sep-15	22-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075850	MIMS CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		22-Sep-15	22-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022730	CITY OF COMANCHE WWTP	TX	NPD	POTW	N	ST6	D0017		22-Sep-15	22-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	A0022		22-Sep-15	22-Sep-15	9-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
OK0026026	EDMOND, CITY OF - COFFEE CREEK	OK	NPD	POTW	M	ST6	D0017		22-Sep-15	22-Sep-15	16-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0102750	WCI- WHITE OAKS LANDFILL, INC	LA	NPD	NON-POTW	N	ST6	B0N12	F	23-Sep-15	23-Sep-15	18-May-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0102750	WCI- WHITE OAKS LANDFILL, INC	LA	NPD	NON-POTW	N	ST6	B0R41	W	23-Sep-15	23-Sep-15	18-May-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2E - Deficient Report	Construction Stormwater	6
TX0022063	STANLEY LAKE MUD WWTP	TX	NPD	POTW	N	ST6	D0017		23-Sep-15	23-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103721	NORTHBELT WWTF	TX	NPD	POTW	M	ST6	D0017		23-Sep-15	7-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116874	MARYNEAL CEMENT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		23-Sep-15	23-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025411	CITY OF STAMFORD WWTP	TX	NPD	POTW	N	ST6	D0017		23-Sep-15	23-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032484	EAST TEXAS MUD OF SMITH COUNTY WWTF	TX	NPD	POTW	M	ST6	D0017		23-Sep-15	8-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003654	LANXESS CORPORATION	TX	NPD	NON-POTW	M	ST6	D0017		23-Sep-15	23-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026221	SPRING CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		23-Sep-15	23-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570001	HIDEAWAY RD SEW DIS-	LA	GPC	NON-POTW	N	ST6	B0S20	F	24-Sep-15	24-Sep-15	16-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0027201	HARRIS COUNTY WCID 111 WWTP	TX	NPD	POTW	M	ST6	D0017		24-Sep-15	28-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103250	FOUNTAIN LAKE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Sep-15	24-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131423	CITY OF THREE RIVERS WWTP	TX	NPD	POTW	N	ST6	D0017		24-Sep-15	24-Sep-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0108146	TEXAS A&M MAIN CAMPUS WWTP	TX	NPD	NON-POTW	M	ST6	D0017		24-Sep-15	24-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024368	CITY OF JASPER WWTP	TX	NPD	POTW	M	ST6	D0017		24-Sep-15	24-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058114	SUGAR LAND NORTH WWTP	TX	NPD	POTW	M	ST6	D0017		24-Sep-15	24-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		24-Sep-15	24-Sep-15	30-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	B0S20	F	25-Sep-15	25-Sep-15	29-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	A0020	F	25-Sep-15	25-Sep-15	29-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0117692	MCDONALDS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		25-Sep-15	25-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020206	PANORAMA VILLAGE WWTF	TX	NPD	POTW	N	ST6	D0017		25-Sep-15	25-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089346	NOTTINGHAM COUNTRY MUD WWTP	TX	NPD	POTW	M	ST6	D0017		26-Sep-15	26-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	B0S20	F	28-Sep-15	28-Sep-15	17-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0020	F	28-Sep-15	28-Sep-15	17-Jun-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		28-Sep-15	28-Sep-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026221	TULSA MUA - NORTH	OK	NPD	POTW	M	ST6	D0017		28-Sep-15	28-Sep-15	15-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0042935	TULSA MUA-LOWER BIRD CK PLANT	OK	NPD	POTW	M	ST6	D0017		28-Sep-15	28-Sep-15	15-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123781	RIVERBEND REG WATER RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		28-Sep-15	28-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Sep-15	28-Sep-15	28-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570109	TIMBER RIDGE AND THE TRACE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0022	F	28-Sep-15	28-Sep-15	28-Jun-16	Effluent Violations - Narrative Effluent Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0072974	AD BROWN PARKER CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		28-Sep-15	28-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022527	KINGS CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		29-Sep-15	29-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025879	CITY OF HEARNE WWTP 2	TX	NPD	POTW	M	ST6	D0017		29-Sep-15	29-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104990	ELSA WWTP	TX	NPD	POTW	N	ST6	D0017		29-Sep-15	29-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021296	CITY OF SAN SABA - WWTP	TX	NPD	POTW	N	ST6	D0017		29-Sep-15	29-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072362	CITY OF CALLISBURG WWTF	TX	NPD	POTW	N	ST6	D0017		29-Sep-15	29-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU008002	AUTUMN PLACE-TCB DEVELOPMENT INC.	LA	UFT			ST6	D0R12	F	30-Sep-15	30-Sep-15	15-May-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	8-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560101	WARD 1 INDUSTRIAL PARK STP	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-15	30-Sep-15	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	E0013	W	30-Sep-15	30-Sep-15	27-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570234	SOUTHTOWNER MOBILE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	18-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6

AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Sep-15	30-Sep-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0109509	HELMER DIRECTIONAL DRILLING INC.	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Sep-15	30-Sep-15	17-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110183	FIBA TESTING GULF INC	LA	NPD	NON-POTW	N	ST6	D0016	F	30-Sep-15	30-Sep-15	15-Jul-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Sep-15	30-Sep-15	11-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0052922	IOWA PARK WWTF	TX	NPD	POTW	M	ST6	D0017		30-Sep-15	30-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0057401	LINWOOD SUBDIVISION EAST	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	23-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	C0017	F	30-Sep-15	30-Sep-15	15-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	C0011	F	30-Sep-15	30-Sep-15	7-Feb-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0012	F	30-Sep-15	30-Sep-15	7-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0102555	RAD WARE ELEMENTARY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Sep-15	30-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	7-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	E0013	W	30-Sep-15	30-Sep-15	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0107719	CITY OF BAILEY WWTP	TX	NPD	POTW	N	ST6	D0017		30-Sep-15	30-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079146	HARRIS COUNTY MUD 170	TX	NPD	POTW	M	ST6	D0017		30-Sep-15	30-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		30-Sep-15	30-Sep-15	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0122009	BELLEVUE MEAT PROCESSING PLANT	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	26-Apr-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122335	NEWPARK MATS & INTEGRATED SERVICES LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122904	GUIDRY'S CATFISH, INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	21-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122718	ST. MARTIN PARISH INDUSTRIAL PARK	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	17-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-15	30-Sep-15	3-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0102890	TOWN OF BENTON -PALMETTO PARK TREATMENT PLAN	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	19-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0103845	SUNSHINE WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	7-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542012	LEDOUX RENTALS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	12-Jan-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	10-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	20-Oct-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540295	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-15	30-Sep-15	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	2-Feb-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0103853	ST. GABRIEL WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	6-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0124664	SOUTHMOST REGIONAL WATER AUTHORITY	TX	NPD	NON-POTW	N	ST6	D0017		30-Sep-15	30-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG542033	BUTERA INVESTMENTS INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	30-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0069213	CITY OF JOAQUIN WWTP	TX	NPD	POTW	N	ST6	D0017		30-Sep-15	30-Sep-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0041751	EUNICE, CITY OF- WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	M	ST6	A0013	G	30-Sep-15	30-Sep-15	24-Feb-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480964	CW&W CONTRACTORS INC. - SIBLEY YARD	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-15	30-Sep-15	3-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570247	LSU-ALEXANDRIA	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	3-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	30-Sep-15	30-Sep-15	18-Jan-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	A0012	F	30-Sep-15	30-Sep-15	27-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542091	ANTLEY MHP	LA	GPC	NON-POTW	N	ST6	E0013	F	30-Sep-15	30-Sep-15	30-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542091	ANTLEY MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	30-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0000914	EAST WEST COPOLYMER, LLC	LA	NPD	NON-POTW	M	ST6	A0013	G	30-Sep-15	30-Sep-15	17-Jan-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Sep-15	30-Sep-15	1-May-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570106	EASTERN HILLS & BLUEBERRY HILLS STP	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	1-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560094	ATHENS, VILLAGE OF WWTP	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	24-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0021610	POTEAU, CITY OF	OK	NPD	POTW	M	ST6	D0017		30-Sep-15	30-Sep-15	8-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0072184	WRIGHT ENRICHMENT INC.	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	31-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540294	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-15	30-Sep-15	3-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540294	EVANGELINE PH POLICE JURY	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	3-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	3-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Sep-15	30-Sep-15	3-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG540297	EVANGELINE SEWERAGE CO INC	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Sep-15	30-Sep-15	2-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-15	30-Sep-15	21-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0027201	HARRIS COUNTY WCID 111 WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0034924	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0096172	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063053	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0069736	METRO CENTRAL WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0062201	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0105058	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0088153	CITY OF HOUSTON UPPER BRAYS WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0103667	CEDAR BAYOU WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0026875	WESTWAY WWTF	TX	NPD	POTW	N	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0026395	PARK TEN WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0098191	KEEGANS BAYOU WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063045	HARRIS COUNTY WCID 47 WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0057347	WHITE OAK WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0065307	BELTWAY WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0020478	IMPERIAL VALLEY WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0103721	NORTHBELT WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063029	HOMESTEAD WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0055310	NORTHGATE WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0115924	FOREST COVE WWTP	TX	NPD	POTW	N	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0084875	HARRIS COUNTY MUD 203 WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0088501	HC MUD 450 WWTP	TX	NPD	NON-POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0025291	HARRIS COUNTY WCID 76 WWTP	TX	NPD	POTW	N	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063011	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0035106	CLINTON PARK WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063002	WEST DISTRICT WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063070	SAGEMONT WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0026506	METROPOLITAN AREA REGIONAL SEWARGE SYSTEM WV	TX	NPD	POTW	M	EP6	A0026		1-Oct-15	2-May-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0101460	TIDWELL TIMBERS WWTP	TX	NPD	POTW	N	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0066583	KINGWOOD CENTRAL WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063037	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0035009	CITY OF HOUSTON	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0075663	WILLOW RUN WWTP	TX	NPD	POTW	N	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0034916	INTERCONTINENTAL AIRPORT WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0026433	GREEN RIDGE WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0113131	WILLOWBROOK WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0035017	TURKEY CREEK WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0034886	EASTHAVEN WWTF	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0063061	CHOCOLATE BAYOU WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0062995	SOUTHWEST WWTP	TX	NPD	POTW	M	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0128244	WEST LAKE HOUSTON WWTF	TX	NPD	POTW	N	EP6	A0020		1-Oct-15	30-Sep-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
OK0034568	OOWA / TSC	OK	NPD	POTW	M	ST6	D0017		1-Oct-15	1-Oct-15	19-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0095770	PINE COLONY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-15	1-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046990	HILLEBRANDT WWTP	TX	NPD	POTW	M	ST6	D0017		1-Oct-15	1-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031275	WESTWOOD WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-15	1-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022667	SAN GABRIEL WWTP	TX	NPD	POTW	M	ST6	D0017		1-Oct-15	1-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055239	CITY OF GRAPELAND WWTP	TX	NPD	POTW	N	ST6	D0017		1-Oct-15	1-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132730	EASTWOOD HILLS SUBDIVISION WWTF	TX	NPD	NON-POTW	N	ST6	D0017		1-Oct-15	5-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	EP6	A0026		2-Oct-15	19-Jan-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0047074	GREENWOOD WWTP	TX	NPD	POTW	M	EP6	A0026		2-Oct-15	13-Aug-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0072133	DELTA LAKE PARK WWTF	TX	NPD	POTW	N	ST6	D0017		2-Oct-15	2-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		2-Oct-15	2-Oct-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		4-Oct-15		13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	B0S20	F	5-Oct-15	5-Oct-15	14-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	A0020	F	5-Oct-15	5-Oct-15	14-Jun-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	B0S20	F	5-Oct-15	5-Oct-15	2-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		5-Oct-15	5-Oct-15	14-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	A0011		6-Oct-15	6-Oct-15	3-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0025810	HOLLYWOOD ROAD WWTP	TX	NPD	POTW	M	ST6	D0017		6-Oct-15	19-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123552	ROCKY POINT ESTATES MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Oct-15	6-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117277	SUGAR PINES MHC WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Oct-15	6-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131423	CITY OF THREE RIVERS WWTP	TX	NPD	POTW	N	ST6	D0017		6-Oct-15	6-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047686	RIVER ROAD WWTF	TX	NPD	POTW	M	ST6	D0017		6-Oct-15	8-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025976	CITY OF CARRIZO SPRINGS WWTP	TX	NPD	POTW	N	ST6	D0017		6-Oct-15	6-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	B0020	F	6-Oct-15	6-Oct-15	29-Sep-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0023299	CITY OF SAVOY WWTF	TX	NPD	POTW	N	ST6	D0017		6-Oct-15	19-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040580	CITY OF PARKER MS4	TX	GPC	NON-POTW	N	ST6	D0017		6-Oct-15	6-Oct-15	20-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088781	RHODIA INC. GUAR PROCESSING	TX	NPD	NON-POTW	M	ST6	D0017		6-Oct-15	6-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020141	SULPHUR MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		6-Oct-15	6-Oct-15	16-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088862	CEDAR POINT - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Oct-15	6-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0043648	OAK GROVE, TOWN OF- WWTP	LA	NPD	POTW	N	ST6	B0024	F	7-Oct-15	7-Oct-15	27-Apr-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
TX0084557	NORTHSIDE WASTE WATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		7-Oct-15	8-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124371	CARLISLE ISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-15	7-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126187	LAKE MUD	TX	NPD	POTW	N	ST6	D0017		7-Oct-15	7-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0043648	OAK GROVE, TOWN OF- WWTP	LA	NPD	POTW	N	ST6	B0020	F	7-Oct-15	7-Oct-15	27-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0023833	NASSAU BAY WWTF	TX	NPD	POTW	M	ST6	D0017		7-Oct-15	7-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099015	THE CLIFFS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Oct-15	7-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021458	FORT BEND COUNTY WCID 2	TX	NPD	POTW	M	ST6	D0017		7-Oct-15	7-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	B0N18	F	8-Oct-15	8-Oct-15	27-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0126993	ZWART DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		8-Oct-15	8-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068764	CITY OF RIO GRANDE CITY - WWTP	TX	NPD	POTW	M	ST6	D0017		8-Oct-15	8-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134821	ZWART DURK	TX	NPD	NON-POTW	N	ST6	D0017		8-Oct-15	8-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047589	CITY OF PORT ARTHUR MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		8-Oct-15	9-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		8-Oct-15	8-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	D0014	F	8-Oct-15	8-Oct-15	27-Feb-17	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038555	NEW ROADS, CITY OF- WASTEWATER TREATMENT PLAN	LA	NPD	POTW	M	ST6	B0041	F	8-Oct-15	8-Oct-15	24-Feb-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0075884	COPPERFIELD PLANT WWTP	TX	NPD	POTW	M	ST6	D0017		8-Oct-15	8-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024198	CITY OF KRUM WWTF	TX	NPD	POTW	N	ST6	D0017		8-Oct-15	8-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0120073	OLD EGYPT REGIONAL BUSINESS WW	TX	NPD	NON-POTW	N	ST6	D0017		8-Oct-15	8-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		9-Oct-15	9-Oct-15	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076775	FRY ROAD MUD	TX	NPD	POTW	N	ST6	D0017		9-Oct-15	9-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040381	VICTORIA COUNTY MS4	TX	GPC	NON-POTW	N	ST6	D0017		9-Oct-15	9-Oct-15	12-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040547	CITY OF LUCAS MS4	TX	GPC	NON-POTW	N	ST6	D0017		9-Oct-15	9-Oct-15	14-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100331	MONTGOMERY COUNTY MUD 18 WWTF	TX	NPD	POTW	N	ST6	D0017		9-Oct-15	9-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	A0011		11-Oct-15	11-Oct-15	15-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0087271	NORTH MISSION GLEN MUD WWTP	TX	NPD	POTW	M	ST6	D0017		12-Oct-15	15-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033294	CITY OF WHITEWRIGHT WWTP	TX	NPD	POTW	N	ST6	D0017		12-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		12-Oct-15	12-Oct-15	22-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022357	CITY OF GAINESVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		12-Oct-15	12-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047058	OSO WWTP	TX	NPD	POTW	M	EP6	A0026		13-Oct-15	31-Aug-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
OK0000825	WYNNEWOOD REFINING COMPANY	OK	NPD	NON-POTW	M	ST6	D0017		13-Oct-15	13-Oct-15	28-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0065064	FREEDOM SHORES MARINA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Oct-15	13-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124575	NICHOLS-HARRINGTON STATION	TX	NPD	NON-POTW	M	ST6	D0017		13-Oct-15	13-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0035068	OG&E- SOONER	OK	NPD	NON-POTW	M	ST6	D0017		13-Oct-15	13-Oct-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0022152	CITY OF ROCKPORT WWTP	TX	NPD	POTW	M	ST6	D0017		13-Oct-15	13-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023973	HAMBY WWTP	TX	NPD	POTW	M	ST6	D0017		13-Oct-15	15-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007808	PINNACLE OPERATING CO., LLC	LA	UFT			ST6	E0017	F	13-Oct-15	13-Oct-15	7-Nov-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0086541	JEWETT LIGNITE SURFACE MINE	TX	NPD	NON-POTW	N	ST6	D0017		13-Oct-15	13-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047651	DOSHIER FARM WWTP	TX	NPD	POTW	M	EP6	A0026		14-Oct-15	26-Apr-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LA0124800	COAST GUARD ROAD SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	B0N18	F	14-Oct-15	14-Oct-15	25-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
OK0036978	OKLAHOMA CITY-N CANADIAN	OK	NPD	POTW	M	ST6	D0017		14-Oct-15	14-Oct-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064513	CITY OF WEST TAWAKONI WWTF	TX	NPD	POTW	N	ST6	D0017		14-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002909	BEAUMONT TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		14-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103004	PINEY SHORES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		14-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133868	CITY OF WEST TAWAKONI	TX	NPD	NON-POTW	N	ST6	D0017		14-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031909	BLACKWELL, CITY OF	OK	NPD	POTW	M	ST6	B0020		14-Oct-15	30-Oct-15	27-Jan-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0042081	BAYRIDGE SEWER TREATMENT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		14-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118621	WESTSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		14-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033332	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		14-Oct-15	14-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022594	CITY OF PLEASANTON WWTP	TX	NPD	POTW	M	ST6	D0017		14-Oct-15	30-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128121	MSEC ENTERPRISES, INC. WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Oct-15	14-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114855	STEEP BANK FLAT BANK CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		15-Oct-15	15-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091791	SPRING CENTER WWTF	TX	NPD	NON-POTW	N	ST6	D0017		15-Oct-15	15-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053520	CHILTON WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Oct-15	16-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047228	PAW PAW WWTF	TX	NPD	POTW	M	ST6	D0017		16-Oct-15	16-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921202	BAILEY COUNTY FEEDERS	TX	GPC	NON-POTW	N	ST6	D0017		16-Oct-15	16-Oct-15	24-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020109	SILVER CITY, TOWN OF WWTP	NM	NPD	POTW	M	EP6	D0017		17-Oct-15	17-Oct-15	30-Oct-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047066	NEW BROADWAY WWTF	TX	NPD	POTW	M	EP6	A0026		19-Oct-15	25-Aug-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0062839	MILL CREEK SURFACE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Oct-15	19-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006271	EXXONMOBIL BAYTOWN REFINERY COMPLEX	TX	NPD	NON-POTW	M	ST6	D0017		19-Oct-15	19-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115827	DECKER OAKS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Oct-15	19-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103641	WILDWOOD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Oct-15	19-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007906	PARACAS AUTO REPAIR	LA	UFT			ST6	D0N11	F	20-Oct-15	20-Oct-15	29-Jul-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0076392	PT MANSFIELD PUD WWTF	TX	NPD	POTW	N	ST6	D0017		20-Oct-15	20-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132802	CITY OF DONNA WWTP	TX	NPD	NON-POTW	M	ST6	D0017		20-Oct-15	20-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118231	MARINE FUELING SERVICE	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-15	20-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	A0012		20-Oct-15	20-Oct-15	4-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0101010	TALL TIMBERS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-15	23-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG532923	MAN DIESEL & TURBO NORTH AMERICA INC.	LA	GPC	NON-POTW	N	ST6	D0017	F	20-Oct-15	20-Oct-15	27-Apr-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG532923	MAN DIESEL & TURBO NORTH AMERICA INC.	LA	GPC	NON-POTW	N	ST6	E0017	F	20-Oct-15	20-Oct-15	27-Apr-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0024953	LEON RIVER WWTP	TX	NPD	POTW	M	ST6	D0017		20-Oct-15	20-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129607	COASTAL BEND DETENTION FACILITY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-15	20-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098795	WOODMARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-15	22-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047082	ALLISON WWTP	TX	NPD	POTW	M	EP6	A0026		21-Oct-15	10-Aug-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAU005066	BRIDGET'S PLACE	LA	UFT			ST6	D0011	J	21-Oct-15	21-Oct-15	18-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0022438	CITY OF GLADEWATER WWTF	TX	NPD	POTW	M	ST6	D0017		21-Oct-15	21-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028134	OKMULGEE, CITY OF	OK	NPD	POTW	M	ST6	D0017		21-Oct-15	21-Oct-15	4-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070645	PORT TERMINAL RAILROAD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Oct-15	21-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007478	SANDERS MOBILE HOME PARK	LA	UFT			ST6	D0011	F	21-Oct-15	21-Oct-15	7-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0058378	TEMPLE BELTON WWTP	TX	NPD	POTW	M	ST6	D0017		21-Oct-15	21-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122246	VICTORIA CO WCID 1	TX	NPD	POTW	N	ST6	D0017		21-Oct-15	21-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057509	CITY OF LYTLE WWTP	TX	NPD	POTW	N	ST6	D0017		21-Oct-15	21-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135631	THE RETREAT AT ARTESIAN LAKES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Oct-15	21-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023370	CITY OF CROWELL WWTP	TX	NPD	POTW	N	ST6	D0017		21-Oct-15	21-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0S11		22-Oct-15	22-Oct-15	23-Feb-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
TX0026751	HASKELL STREET PLANT WWTF	TX	NPD	POTW	M	ST6	D0017		22-Oct-15	23-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100137	FORT BEND COUNTY MUD 50 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Oct-15	22-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046868	TIMBERLAKE WWTF	TX	NPD	POTW	N	ST6	D0017		22-Oct-15	22-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093106	CITY OF MCALLEN NORTH WWTP	TX	NPD	POTW	M	ST6	D0017		22-Oct-15	22-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117331	HOLIDAY VILLAGES OF LAKE LIVINGSTON WWTP	TX	NPD	POTW	N	ST6	D0017		22-Oct-15	22-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131547	W HOTLE BLOCK 21	TX	NPD	NON-POTW	N	ST6	D0017		22-Oct-15	22-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135062	HUNTERWOOD APT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Oct-15	6-Nov-15	25-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024686	CITY OF GARLAND	TX	NPD	POTW	M	ST6	D0017		23-Oct-15	23-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540565	MO-DAD UTILITIES, LLC - PINE HILL SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0042	F	23-Oct-15	23-Oct-15	9-Dec-15	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TXL005005	CITY OF AUSTIN	TX	NPD	NON-POTW	N	ST6	D0017		23-Oct-15	23-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	D0017		25-Oct-15	25-Oct-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118737	BEAUMONT REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		26-Oct-15	4-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	16-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075850	MIMS CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		26-Oct-15	26-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		26-Oct-15	26-Oct-15	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053481	CLEVELAND WWTP	TX	NPD	POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541465	MAGNOLIA TRACE	LA	GPC	NON-POTW	N	ST6	B0020	F	26-Oct-15	26-Oct-15	13-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0055611	CITY OF GREENVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		26-Oct-15	26-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105651	SILAS RAY POWER PLANT	TX	NPD	NON-POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920948	HANSEN FARMING	TX	GPC	NON-POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	6-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106551	POLK STREET WWTP	TX	NPD	POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085456	GLEN OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		26-Oct-15	26-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075604	CITY OF RISING STAR WWTP	TX	NPD	POTW	N	ST6	D0017		26-Oct-15	26-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130087	DERIDDER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		26-Oct-15	5-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119024	MONTE ALTO WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Oct-15	27-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0044504	CP KELCO US, INC.-OKMULGEE	OK	NPD	NON-POTW	M	ST6	D0017		27-Oct-15	27-Oct-15	9-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026921	CITY OF HALLSVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		27-Oct-15	27-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100684	GOFORTH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Oct-15	27-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	A0012		27-Oct-15	27-Oct-15	9-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	B0020	F	28-Oct-15	28-Oct-15	8-Jan-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	B0041	F	28-Oct-15	28-Oct-15	8-Jan-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0105481	MARKWEST JAVELINA PLANT	TX	NPD	NON-POTW	M	ST6	D0017		28-Oct-15	28-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	B0020	F	28-Oct-15	28-Oct-15	1-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0133311	AIKEN SURFACE WTP	TX	NPD	NON-POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113930	OLD TIME SPRING WWTP	TX	NPD	NON-POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001368	US SILICA KOSSE PLANT	TX	NPD	NON-POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023728	NORTH PLANT WWTF	TX	NPD	POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022411	CITY OF GOLIAD WWTP	TX	NPD	POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028886	GROVE MSA	OK	NPD	POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	15-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024856	CITY OF THROCKMORTON WWTP	TX	NPD	POTW	N	ST6	D0017		28-Oct-15	28-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480513	VERSABAR, INC.	LA	GPC	NON-POTW	N	ST6	B0027	F	28-Oct-15	28-Oct-15	8-Dec-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480513	VERSABAR, INC.	LA	GPC	NON-POTW	N	ST6	A0023	J	28-Oct-15	28-Oct-15	8-Dec-15	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0119229	LILLIAN ELEMENTARY SCHOOL WWTF	TX	NPD	NON-POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067504	FORT WORTH BOAT CLUB WWTF	TX	NPD	NON-POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074004	CINCO REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		29-Oct-15	29-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		29-Oct-15	29-Oct-15	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094650	ORCHARD CROSSING UTILITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054178	CITY OF NOME WWTF	TX	NPD	POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076996	EQUISTAR CHEMICALS	TX	NPD	NON-POTW	M	ST6	D0017		29-Oct-15	18-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040540	CITY OF MURPHY MS4	TX	GPC	NON-POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	15-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097292	TREASURE COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122564	EVADALE WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020290	CITY OF MILFORD WWTP	TX	NPD	POTW	N	ST6	D0017		29-Oct-15	29-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007822	ACE ENTERPRISES, INC	LA	UFT			ST6	B0024	F	30-Oct-15	30-Oct-15	7-Apr-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
TX0020451	CITY OF WEST WWTP	TX	NPD	POTW	N	ST6	D0017		30-Oct-15	30-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		30-Oct-15	30-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023396	CITY OF KEMP WWTF	TX	NPD	POTW	N	ST6	D0017		30-Oct-15	30-Oct-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		30-Oct-15	30-Oct-15	13-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Oct-15	31-Oct-15	11-Oct-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	D0011	J	31-Oct-15	31-Oct-15	11-Oct-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Oct-15	31-Oct-15	11-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	D0016	F	31-Oct-15	31-Oct-15	11-Oct-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0095257	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Oct-15	31-Oct-15	11-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	A0012	G	31-Oct-15	31-Oct-15	16-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	E0012	F	31-Oct-15	31-Oct-15	14-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	E0017	F	31-Oct-15	31-Oct-15	2-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033308	TOWN OF LOGANSPORT	LA	NPD	POTW	N	ST6	A0012	G	31-Oct-15	31-Oct-15	13-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033308	TOWN OF LOGANSPORT	LA	NPD	POTW	N	ST6	E0016	F	31-Oct-15	31-Oct-15	13-Apr-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0030139	LOS OJOS STATE FISH HATCHERY	NM	NPD	NON-POTW	N	EP6	A0012		31-Oct-15	31-Oct-15	12-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0126905	ENLINK PROCESSING SERVICES LLC - PLAQUMEINE NGL F	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Oct-15	31-Oct-15	10-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038601	CONCORDIA PARISH SEWERAGE DISTRICT 1	LA	NPD	POTW	N	ST6	A0012	G	31-Oct-15	31-Oct-15	10-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	C0015	F	31-Oct-15	31-Oct-15	20-Oct-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033294	TOWN OF BALDWIN WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-Oct-15	31-Oct-15	12-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780037	MOUNT ZION C&D, LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Oct-15	31-Oct-15	10-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570234	SOUTHTOWNER MOBILE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	F	31-Oct-15	31-Oct-15	28-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560067	PINE CREEK-HAUGHTON LTD	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Oct-15	31-Oct-15	19-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	E0013	W	31-Oct-15	31-Oct-15	8-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-15	31-Oct-15	13-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020401	COTTON VALLEY, TOWN OF	LA	NPD	POTW	N	ST6	E0016	F	31-Oct-15	31-Oct-15	21-Jun-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR05P379	CENLA RECYCLING LLC	LA	GPC	NON-POTW	N	ST6	B0N17	F	2-Nov-15	2-Nov-15	18-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR05P379	CENLA RECYCLING LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	2-Nov-15	2-Nov-15	18-May-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0116211	KAUFMAN COUNTY FWSD 1A WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Nov-15	2-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054429	CITY OF LEXINGTON WWTF	TX	NPD	POTW	N	ST6	D0017		2-Nov-15	2-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10L131	J HAND HOMES, LLC - WILLOW BEND SUBD.	LA	GPC	NON-POTW	N	ST6	D0R12	F	3-Nov-15	3-Nov-15	25-Apr-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		3-Nov-15	3-Nov-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030236	CANNON AIR FORCE BASE	NM	NPD	NON-POTW	N	EP6	A0012		3-Nov-15	3-Nov-15	14-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0023647	PORT ISABEL WWTP	TX	NPD	POTW	M	ST6	D0017		3-Nov-15	3-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054101	REFUGIO COUNTY WCID NO. 1	TX	NPD	POTW	N	ST6	D0017		3-Nov-15	3-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117757	CLEAN HARBORS	TX	NPD	NON-POTW	N	ST6	D0017		3-Nov-15	3-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025399	MONTGOMERY COUNTY WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		3-Nov-15	3-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125377	BELL CO WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		3-Nov-15	3-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		3-Nov-15	3-Nov-15	25-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021687	ROYSE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		4-Nov-15	4-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920661	MILKY WAY DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		4-Nov-15	4-Nov-15	25-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		4-Nov-15	4-Nov-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040061	CITY OF KRUM MS4	TX	GPC	NON-POTW	N	ST6	D0017		4-Nov-15	4-Nov-15	5-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134309	MARKHAM MUD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Nov-15	4-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094188	CHRISMAN ROAD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		4-Nov-15	4-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034916	INTERCONTINENTAL AIRPORT WWTP	TX	NPD	POTW	M	ST6	D0017		4-Nov-15	4-Nov-15	24-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570001	HIDEAWAY RD SEW DIS-	LA	GPC	NON-POTW	N	ST6	B0S20	F	5-Nov-15	5-Nov-15	16-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570001	HIDEAWAY RD SEW DIS-	LA	GPC	NON-POTW	N	ST6	A0020	F	5-Nov-15	5-Nov-15	16-Mar-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAR05P869	DEVIN INTERNATIONAL INC - NOV DEVIN	LA	GPC	NON-POTW	N	ST6	D0N11	J	5-Nov-15	5-Nov-15	24-Mar-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LA0110264	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	D0017	F	5-Nov-15	5-Nov-15	24-Mar-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0076015	WARREN ISD-HIGH SCHOOL WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075418	BLOOMING GROVE WWTP	TX	NPD	POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099015	THE CLIFFS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092282	SOUTHWEST SHIPYARD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022071	POINT AQUARIUS MUD WWTP	TX	NPD	POTW	N	ST6	D0017		5-Nov-15		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106704	HARBOR POINT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122513	BLUEWATER COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117641	CITY OF SEYMOUR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047163	CARTER CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		5-Nov-15	5-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025682	CITY OF ARANSAS PASS - WWTP	TX	NPD	POTW	M	ST6	D0017		5-Nov-15	5-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	A0011		6-Nov-15	6-Nov-15	1-Aug-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0056545	SPORT HARBOUR MARINA	TX	NPD	NON-POTW	N	ST6	D0017		6-Nov-15	6-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026972	SOUTHSIDE PLACE WWTF	TX	NPD	POTW	N	ST6	D0017		6-Nov-15	6-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024511	CITY OF SWEENY	TX	NPD	POTW	N	ST6	D0017		6-Nov-15	6-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075671	WOODCREEK MUD - WWTP	TX	NPD	POTW	N	ST6	D0017		6-Nov-15	6-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007875	BLACK BAYOU OPERATING	LA	UFT			ST6	E0017	F	6-Nov-15	6-Nov-15	19-May-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007875	BLACK BAYOU OPERATING	LA	UFT			ST6	A0023	J	6-Nov-15	6-Nov-15	19-May-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0067873	SOUTH PLANT WWTF	TX	NPD	POTW	M	ST6	D0017		6-Nov-15	6-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		7-Nov-15	7-Nov-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	A0011	I	8-Nov-15	8-Nov-15	6-Jun-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0066630	JEFFERSON PARISH DEPARTMENT OF SEWERAGE- EAST E	LA	NPD	POTW	M	ST6	E0017	F	8-Nov-15	8-Nov-15	6-Jun-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0047228	PAW PAW WWTF	TX	NPD	POTW	M	ST6	D0017		9-Nov-15	9-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG534352	WHTIE DOVE FELLOWSHIP CHURCH	LA	GPC	NON-POTW	N	ST6	D0017	F	9-Nov-15	9-Nov-15	19-May-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	B0020	F	9-Nov-15	9-Nov-15	17-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A075	DELTA FARMS PRODUCTION FAC	LA	GPC	NON-POTW	N	ST6	D0017	F	9-Nov-15	9-Nov-15	15-Feb-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026832	WAGONER PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		9-Nov-15	9-Nov-15	4-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0112747	SCHAMERHORN C&D LANDFILL	LA	NPD	NON-POTW	N	ST6	B0N18	F	10-Nov-15	10-Nov-15	3-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0112747	SCHAMERHORN C&D LANDFILL	LA	NPD	NON-POTW	N	ST6	B0N17	F	10-Nov-15	10-Nov-15	3-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0116921	STANOLIND CUT TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-15	10-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066745	ST. FRANCIS VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-15	10-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0112747	SCHAMERHORN C&D LANDFILL	LA	NPD	NON-POTW	N	ST6	A0015	J	10-Nov-15	10-Nov-15	3-Apr-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0112747	SCHAMERHORN C&D LANDFILL	LA	NPD	NON-POTW	N	ST6	A0022	G	10-Nov-15	10-Nov-15	3-Apr-17	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0119041	WEYBRIDGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-15	22-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	D0017		10-Nov-15	10-Nov-15	9-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0036161	TERRA INTERNATIONAL (OKLAHOMA) INC-WOODWARD	OK	NPD	NON-POTW	M	ST6	D0017		10-Nov-15	10-Nov-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128741	HOLMES FOODS CHICKEN HATCHERY	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-15	10-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007734	GENESIS FITNESS CENTER	LA	UFT			ST6	D0012	F	10-Nov-15	10-Nov-15	7-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007695	RED ALERT SECURITY SERVICES	LA	UFT			ST6	D0012	F	10-Nov-15	10-Nov-15	7-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0072346	NW HARRIS COUNTY MUD NO. 5 WWT	TX	NPD	POTW	N	ST6	D0017		11-Nov-15	11-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118443	REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		12-Nov-15	23-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		12-Nov-15	12-Nov-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127965	KINGDOM HEIGHTS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Nov-15	12-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027243	GONZALES WWTP	TX	NPD	POTW	M	ST6	D0017		12-Nov-15	12-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075647	CITY OF VALLEY MILLS WWTP	TX	NPD	POTW	N	ST6	D0017		12-Nov-15	12-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053368	CITY OF BELLS WWTF	TX	NPD	POTW	N	ST6	D0017		12-Nov-15	12-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024546	CITY OF RAYMONDVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		12-Nov-15	12-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047911	ROWLETT CREEK REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		12-Nov-15	12-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102164	PRESTON CLUB UTIL CORP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Nov-15	12-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10L080	KEN MONTGOMERY BUILDERS INC - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	D0R12	F	13-Nov-15	13-Nov-15	15-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10L087	LARRY MILTON BUILDERS INC. - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	D0R12	F	13-Nov-15	13-Nov-15	15-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10L167	BILL COXE CONTRACTORS INC - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	D0R12	F	13-Nov-15	13-Nov-15	15-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10L102	CREST CONSTRUCTION INC. - COLLINS PLACE	LA	GPC	NON-POTW	N	ST6	D0R12	F	13-Nov-15	13-Nov-15	15-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0068934	BEAUMONT POLYETHYLENE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		13-Nov-15	13-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046663	MEADOWHILL REGIONAL MUD WWTP	TX	NPD	POTW	M	ST6	D0017		13-Nov-15	13-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	B0020	F	13-Nov-15	13-Nov-15	25-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0132276	WESTON MUD WWTP	TX	NPD	NON-POTW	M	ST6	D0017		13-Nov-15	13-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		13-Nov-15	13-Nov-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR000932	CHARLIE PORTER	AR	GPC	NON-POTW	N	ST6	BN19A		14-Nov-15	14-Nov-15	21-Apr-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0S11		16-Nov-15	16-Nov-15	23-Feb-16	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
TX0047104	LAGUNA MADRE WWTP	TX	NPD	POTW	M	EP6	A0026		16-Nov-15	17-May-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	A0011	F	16-Nov-15	16-Nov-15	15-Jul-16	Effluent Violations - Unapproved Bypass	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0032387	CITY OF POTEET WWTF	TX	NPD	POTW	N	ST6	D0017		16-Nov-15	16-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	B0020	F	16-Nov-15	16-Nov-15	10-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		17-Nov-15	17-Nov-15	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
LAU007845	WESLA CUSTOM HOMES	LA	UFT			ST6	D0R12	F	17-Nov-15	17-Nov-15	16-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0032719	CITY OF PEARSALL WWTP	TX	NPD	POTW	M	ST6	D0017		17-Nov-15	17-Nov-15	11-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055212	CITY OF TOM BEAN WWTP	TX	NPD	POTW	N	ST6	D0017		17-Nov-15	17-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054348	DUBLIN WWTF	TX	NPD	POTW	N	ST6	D0017		17-Nov-15	17-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG380092	CITY OF ABBEVILLE MUNICIPAL POTABLE WTP	LA	GPC	NON-POTW	N	ST6	A0012	G	17-Nov-15	17-Nov-15	26-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0055433	CITY OF PORTLAND WWTF	TX	NPD	POTW	M	ST6	D0017		17-Nov-15	17-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0035611	EUFAULA PUBLIC WORKS AUTHORITY	OK	NPD	POTW	N	ST6	D0017		17-Nov-15	17-Nov-15	19-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10K588	RICHARD PRICE CONTRACTING CO LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	18-Nov-15	18-Nov-15	20-Sep-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0056154	NORTH ANGELINA COUNTY REGIONAL WASTEWATER	TX	NPD	POTW	N	ST6	D0017		18-Nov-15	18-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023779	WILLOW CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		18-Nov-15	18-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028151	ANADARKO PWA	OK	NPD	POTW	M	ST6	D0017		18-Nov-15	18-Nov-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083178	STRUCTURAL METALS FACILITY	TX	NPD	NON-POTW	M	ST6	D0017		18-Nov-15	30-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		18-Nov-15	19-Nov-15	22-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069086	CITY OF TENAHA WWTP	TX	NPD	POTW	N	ST6	D0017		18-Nov-15	18-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124974	HARRIS COUNTY MUD 374 WWTP	TX	NPD	POTW	N	ST6	D0017		18-Nov-15	18-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057622	CITY OF ALAMO	TX	NPD	POTW	M	ST6	D0017		19-Nov-15	19-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068985	CITY OF HUDSON WWTP	TX	NPD	POTW	N	ST6	D0017		19-Nov-15	19-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052949	CITY OF MABANK WWTF	TX	NPD	POTW	N	ST6	D0017		19-Nov-15	19-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037893	SHAWNEE MUNICIPAL AUTH- NORTH	OK	NPD	POTW	M	ST6	D0017		19-Nov-15	19-Nov-15	8-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102261	SHELBYVILLE ISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Nov-15	19-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026581	CITY OF BARDWELL WWTP	TX	NPD	POTW	N	ST6	D0017		19-Nov-15	19-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084760	S.C. UTILITIES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Nov-15	19-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031658	SCOTT UNIT - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		19-Nov-15	19-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		19-Nov-15	19-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		19-Nov-15	19-Nov-15	25-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	20-Nov-15	20-Nov-15	27-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0053520	CHILTON WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR15PY55	RESERVE AT COLLEYVILLE	TX	UFT			ST6	D0017		20-Nov-15	20-Nov-15	21-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047589	CITY OF PORT ARTHUR MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		20-Nov-15	20-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022942	CITY OF ROBERT LEE - WWTP	TX	NPD	POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007811	AWAN ENTERPRISES LLC DBA JEAN LAFITTE RV PARK	LA	UFT			ST6	D0011	J	20-Nov-15	20-Nov-15	20-Jun-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	A0015	J	20-Nov-15	20-Nov-15	27-Apr-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Nov-15	20-Nov-15	27-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110203	PAI READY MIX LLC	LA	GPC	NON-POTW	N	ST6	A0022	G	20-Nov-15	20-Nov-15	27-Apr-16	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A372	BLACK BAY CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	20-Nov-15	20-Nov-15	7-Aug-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0101192	PRINTPACK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Nov-15	22-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008290	GULFCO WTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Nov-15	22-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		22-Nov-15	22-Nov-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025828	CITY OF WOODVILLE SOUTH PLANT	TX	NPD	POTW	M	ST6	D0017		23-Nov-15	23-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103250	FOUNTAIN LAKE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		23-Nov-15	23-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		23-Nov-15	23-Nov-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG534362	JORY TANTILLO RENTALS	LA	GPC	NON-POTW	N	ST6	E0012	F	23-Nov-15	23-Nov-15	25-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534362	JORY TANTILLO RENTALS	LA	GPC	NON-POTW	N	ST6	B0020	F	23-Nov-15	23-Nov-15	25-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0116742	COMFORT WWTF	TX	NPD	POTW	N	ST6	D0017		23-Nov-15	23-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087963	CITY OF GOODRICH WWTF	TX	NPD	POTW	N	ST6	D0017		23-Nov-15	23-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054801	COUNTRY SQUIRE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		23-Nov-15	23-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0101834	SE REGIONAL WWTF	LA	NPD	NON-POTW	N	ST6	A0011	I	24-Nov-15	24-Nov-15	18-Aug-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	B0N18	F	24-Nov-15	24-Nov-15	8-May-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG030039	A&Z MARINE INC	LA	GPC	NON-POTW	N	ST6	B0N18	F	24-Nov-15	24-Nov-15	7-Mar-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0005606	ALMATIS BURNSIDE LLC	LA	NPD	NON-POTW	M	ST6	A0015	J	24-Nov-15	24-Nov-15	28-Sep-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0029190	NORMAN, CITY OF	OK	NPD	POTW	M	ST6	D0017		24-Nov-15	24-Nov-15	19-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		24-Nov-15	24-Nov-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117889	LAKE FORK RESORT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123722	HAWLEY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0110680	NATIONAL OILWELL VARCO LP	LA	NPD	NON-POTW	N	ST6	B0028	F	24-Nov-15	24-Nov-15	8-May-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0107719	CITY OF BAILEY WWTP	TX	NPD	POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0121061	PARADISE RV RESORT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093360	PLACEDO WWTP	TX	NPD	POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119814	CITY OF CISCO WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540045	JOHN'S ELECTRIC	LA	GPC	NON-POTW	N	ST6	B0042	F	24-Nov-15	24-Nov-15	29-Jan-16	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0054348	DUBLIN WWTF	TX	NPD	POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072885	CITY OF EAGLE LAKE WWTF	TX	NPD	POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020788	TECUMSEH, CITY OF	OK	NPD	POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	19-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0024546	CITY OF RAYMONDVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		24-Nov-15	24-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054194	CITY OF ARP WWTP	TX	NPD	POTW	N	ST6	D0017		24-Nov-15	14-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103365	POPE'S LANDING WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		27-Nov-15	27-Nov-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083011	FRUITVALE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Nov-15	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		29-Nov-15	29-Nov-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		30-Nov-15	30-Nov-15	8-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560185	CYPRESS GARDENS OXIDATION SYSTEM	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-15	30-Nov-15	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0109789	ESPANITA FOREST OXICATION POND	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Nov-15	30-Nov-15	28-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570350	COCODRIE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Nov-15	30-Nov-15	17-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		30-Nov-15	30-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-15	30-Nov-15	13-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115924	C&M MARINE VENTURES,L.L.C.	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Nov-15	30-Nov-15	9-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115924	C&M MARINE VENTURES,L.L.C.	LA	NPD	NON-POTW	N	ST6	E0016	F	30-Nov-15	30-Nov-15	9-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115924	C&M MARINE VENTURES,L.L.C.	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Nov-15	30-Nov-15	9-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0039209	NORTH MONROE SEW DISTRICT #1	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-15	30-Nov-15	14-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-15	30-Nov-15	14-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0122882	MYRIANT SUCCINIC ACID BIOREFINERY	LA	NPD	NON-POTW	N	ST6	E0013	G	30-Nov-15	30-Nov-15	14-Nov-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0029041	VILLAGE OF PECOS	NM	NPD	POTW	N	EP6	E0013		30-Nov-15	30-Nov-15	21-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	6
LA0123234	PLAQUEMINES PROCESSING & RECOVERY, LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Nov-15	30-Nov-15	30-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0053716	CITY OF CISCO WWTF	TX	NPD	POTW	N	ST6	D0017		30-Nov-15	30-Nov-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0126905	ENLINK PROCESSING SERVICES LLC - PLAQUMEINE NGL F	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-15	30-Nov-15	10-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	E0012	F	30-Nov-15	30-Nov-15	20-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0129984	RIDDLEVILLE STREET WWTP	TX	NPD	POTW	N	ST6	D0017		30-Nov-15	30-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0115274	A LA CARTE FOODS PROPERTIES LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Nov-15	30-Nov-15	5-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	C0015	F	30-Nov-15	30-Nov-15	15-Aug-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560305	WILDWOOD MHP, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Nov-15	30-Nov-15	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0029149	VILLAGE OF MAXWELL	NM	NPD	POTW	N	EP6	E0013		30-Nov-15	30-Nov-15	21-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		30-Nov-15	30-Nov-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0007684	WESTROCK CP, LLC - HODGE LOUISIANA MILL	LA	NPD	NON-POTW	M	ST6	A0013	G	30-Nov-15	30-Nov-15	20-Jul-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0030627	SPRINGER WATER TREATMENT PLT.	NM	NPD	NON-POTW	N	EP6	A0022		30-Nov-15	30-Nov-15	9-Mar-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TX0088650	ROYAL COACH TRAILS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		30-Nov-15	30-Nov-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		1-Dec-15	1-Dec-15	23-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0047121	WHITECAP WWTP	TX	NPD	POTW	M	EP6	A0026		1-Dec-15	5-Jul-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
TX0127337	CITY OF LA JOYA WWTF	TX	NPD	POTW	N	ST6	D0017		1-Dec-15	11-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	A0012		1-Dec-15	1-Dec-15	27-Jan-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAU007718	CHEMEX INC	LA	UFT			ST6	D0N11	F	2-Dec-15	2-Dec-15	19-May-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU007812	DAYTON LAND CLEARING SITE	LA	UFT			ST6	D0R12	F	2-Dec-15	2-Dec-15	4-Feb-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU007849	GLENN LEGE CONSTRUCTION INC. - THE WOODLANDS O	LA	UFT			ST6	D0R12	F	2-Dec-15	2-Dec-15	28-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		2-Dec-15	2-Dec-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024261	CITY OF OLNEY WWTP	TX	NPD	POTW	N	ST6	D0017		2-Dec-15	2-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		2-Dec-15	2-Dec-15	10-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129429	PINE COVE CRIER CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Dec-15	2-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040595	TOWN OF EDGECLIFF VILLAGE MS4	TX	GPC	NON-POTW	N	ST6	D0017		2-Dec-15	2-Dec-15	14-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133299	CITY OF CHILDRESS WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Dec-15	2-Dec-15	20-Jan-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0123879	AB RANCH	TX	NPD	NON-POTW	N	ST6	D0017		2-Dec-15	2-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0081337	NW HARRIS COUNTY MUD 20 WWTP	TX	NPD	POTW	M	ST6	D0017		2-Dec-15	2-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560107	KILBOURNE SEWAGE SYSTEMS	LA	GPC	NON-POTW	N	ST6	B0042	F	3-Dec-15	3-Dec-15	8-Jan-16	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0063070	SAGEMONT WWTP	TX	NPD	POTW	M	ST6	D0017		3-Dec-15	28-Dec-15	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033294	CITY OF WHITEWRIGHT WWTP	TX	NPD	POTW	N	ST6	D0017		3-Dec-15	3-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091260	MATAGORDA COUNTY WCID #5 WWTF	TX	NPD	POTW	N	ST6	D0017		3-Dec-15	3-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082589	CITY OF JOURDANTON WWTP	TX	NPD	POTW	N	ST6	D0017		3-Dec-15	3-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087963	CITY OF GOODRICH WWTF	TX	NPD	POTW	N	ST6	D0017		3-Dec-15	3-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020591	CITY OF COMMERCE WWTF	TX	NPD	POTW	M	ST6	D0017		3-Dec-15	3-Dec-15	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022357	CITY OF GAINESVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		3-Dec-15	3-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0065412	LUFKIN INDUSTRIES	TX	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124371	CARLISLE ISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		4-Dec-15	4-Dec-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026808	CITY OF BLUE RIDGE WWTP	TX	NPD	POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100684	GOFORTH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021211	HARRIS COUNTY WCID 119 WWTF	TX	NPD	POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		5-Dec-15	5-Dec-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	C0011	F	7-Dec-15	7-Dec-15	11-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0047988	SOUTHSIDE WWTF	TX	NPD	POTW	M	ST6	D0017		7-Dec-15	11-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921208	MORNING STAR DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		7-Dec-15	7-Dec-15	20-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053643	BLUE RIDGE WEST MUD WWTP	TX	NPD	POTW	M	ST6	D0017		7-Dec-15	7-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094927	UPPER GILLELAND CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		7-Dec-15	7-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		7-Dec-15	7-Dec-15	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021563	WEATHERFORD PUBLIC WORKS AUTH	OK	NPD	POTW	M	ST6	D0017		7-Dec-15	7-Dec-15	30-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	A0011	I	8-Dec-15	19-Jan-16	13-Jun-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0109509	HELMER DIRECTIONAL DRILLING INC.	LA	NPD	NON-POTW	N	ST6	B0N17	F	8-Dec-15	3-Mar-16	17-Nov-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0109509	HELMER DIRECTIONAL DRILLING INC.	LA	NPD	NON-POTW	N	ST6	B0N18	F	8-Dec-15	3-Mar-16	17-Nov-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
OK0038440	ARDMORE PWA	OK	NPD	POTW	M	ST6	D0017		8-Dec-15	8-Dec-15	30-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	E0013	W	8-Dec-15	8-Dec-15	13-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
TX0020443	MUSTANG CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		8-Dec-15	4-Jan-16	15-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0110035	BOYD PRISON UNIT WWTF	TX	NPD	POTW	N	ST6	D0017		8-Dec-15	8-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	D0017		9-Dec-15	9-Dec-15	19-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131491	CITY OF PENITAS WWTP	TX	NPD	POTW	N	ST6	D0017		9-Dec-15	9-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126861	FAYETTE WSC - WATER WELL #4	TX	NPD	NON-POTW	N	ST6	D0017		9-Dec-15	9-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099732	WILLOW PARK WWTP	TX	NPD	POTW	N	ST6	D0017		9-Dec-15	9-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047007	MOORE STREET WWTP	TX	NPD	POTW	M	ST6	D0017		9-Dec-15	9-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027057	STILLWATER, CITY OF	OK	NPD	POTW	M	ST6	D0017		9-Dec-15	9-Dec-15	9-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		10-Dec-15	11-Dec-15	8-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		10-Dec-15	11-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122661	SHALE CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-15	10-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053571	CITY OF MAYPEARL WWTP	TX	NPD	POTW	N	ST6	D0017		10-Dec-15	10-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008834	PABTEX SAVAGE SERVICES	TX	NPD	NON-POTW	N	ST6	D0017		10-Dec-15	10-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		10-Dec-15	10-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055123	STP 2A WWTP	TX	NPD	POTW	M	ST6	D0017		10-Dec-15	10-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125377	BELL CO WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		10-Dec-15	10-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126004	FORT BEND COUNTY MUD 146 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		10-Dec-15	10-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000256	PHILLIPS 66 COMPANY-PONCA CITY REFINERY	OK	NPD	NON-POTW	M	ST6	D0017		10-Dec-15	10-Dec-15	5-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025453	TOWN CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		10-Dec-15	10-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027553	OK CITY WTR UTIL TRST-CHISHOLM	OK	NPD	POTW	M	ST6	D0017		11-Dec-15	11-Dec-15	8-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077763	CANEY CREEK UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Dec-15	11-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022063	STANLEY LAKE MUD WWTP	TX	NPD	POTW	N	ST6	D0017		11-Dec-15	11-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056251	CITY OF REDWATER WWTP	TX	NPD	POTW	N	ST6	D0017		11-Dec-15	11-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		13-Dec-15	13-Dec-15	26-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0027049	CLAREMORE, CITY OF	OK	NPD	POTW	M	ST6	A0011		13-Dec-15	13-Dec-15	9-Feb-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0027049	CLAREMORE, CITY OF	OK	NPD	POTW	M	ST6	A0015		13-Dec-15	13-Dec-15	6-Sep-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
LAG780016	ANGCO, INC.	LA	GPC	NON-POTW	N	ST6	D0N11	J	14-Dec-15	14-Dec-15	5-Oct-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
TX0129224	STANLEY CREEK WWTP 2	TX	NPD	POTW	N	ST6	D0017		14-Dec-15	14-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075850	MIMS CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		14-Dec-15	14-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029165	RUIDOSO-RUIDOSO DOWNS WWTP	NM	NPD	POTW	M	EP6	D0017		14-Dec-15	18-Dec-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057673	BROADDUS WWTP	TX	NPD	POTW	N	ST6	D0017		14-Dec-15	14-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116068	HARRIS COUNTY MUD 249 WWTP	TX	NPD	POTW	N	ST6	D0017		14-Dec-15	14-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG780016	ANGCO, INC.	LA	GPC	NON-POTW	N	ST6	B0020	F	14-Dec-15	14-Dec-15	5-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0122360	CITY OF CRANFILLS GAP WWTP	TX	NPD	POTW	N	ST6	D0017		14-Dec-15	14-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0043974	SAPULPA WWTF	OK	NPD	POTW	M	ST6	D0017		15-Dec-15	15-Dec-15	9-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118621	WESTSIDE WWTF	TX	NPD	POTW	N	ST6	D0017		15-Dec-15	15-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026077	BETHANY/WARR ACRES PWA	OK	NPD	POTW	M	ST6	D0017		15-Dec-15	15-Dec-15	8-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097527	HARTWICK GREEN MHP	TX	NPD	NON-POTW	N	ST6	D0017		15-Dec-15	15-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115797	ANNE LOUISE EDUCATIONAL COMPLX	TX	NPD	NON-POTW	N	ST6	D0017		15-Dec-15	15-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131792	VERNON NITRATE TP	TX	NPD	POTW	N	ST6	D0017		15-Dec-15	15-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132101	HIDALGO COUNTY MUD 1	TX	NPD	NON-POTW	N	ST6	D0017		15-Dec-15	29-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARU500031	TOWN OF MARIE	AR	UFT			ST6	D0011		15-Dec-15	15-Dec-15	3-Feb-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		15-Dec-15	15-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0038849	HEAVENER UA-INDUSTRIAL WTP	OK	NPD	NON-POTW	M	ST6	D0017		16-Dec-15	16-Dec-15	21-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		16-Dec-15	16-Dec-15	25-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057011	LADONIA WWTF	TX	NPD	POTW	N	ST6	D0017		16-Dec-15	16-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102555	RAD WARE ELEMENTARY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-Dec-15	16-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	C0014	F	16-Dec-15	16-Dec-15	5-May-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	B0020	F	16-Dec-15	16-Dec-15	5-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		16-Dec-15	16-Dec-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025321	DEER PARK WWTP	TX	NPD	POTW	M	ST6	D0017		16-Dec-15	16-Dec-15	11-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056537	HARRIS COUNTY MUD 26 WWTP	TX	NPD	POTW	M	ST6	D0017		16-Dec-15	16-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024066	CITY OF MOODY WWTF	TX	NPD	POTW	N	ST6	D0017		16-Dec-15	16-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103071	LA CASITA HOMES II WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Dec-15	16-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021555	CITY OF COLEMAN WWTP	TX	NPD	POTW	N	ST6	D0017		16-Dec-15	16-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046671	MEMORIAL HILLS UD WWTP	TX	NPD	POTW	N	ST6	D0017		16-Dec-15	16-Dec-15	24-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026051	SHAWNEE MUNICIPAL AUTH-SOUTH	OK	NPD	POTW	M	ST6	D0017		17-Dec-15	17-Dec-15	8-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022306	CITY OF HENRIETTA NORTH WWTP	TX	NPD	POTW	N	ST6	D0017		17-Dec-15	17-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920990	FRIENDSHIP DAIRY 1	TX	GPC	NON-POTW	N	ST6	D0017		17-Dec-15	17-Dec-15	7-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR001192	ELLIS FAMILY RECYCLING	AR	GPC	NON-POTW	N	ST6	D0015		17-Dec-15	17-Dec-15	16-Nov-16	Permit Violations - Failure to Pay Fees		Core NPDES Program	6
TX0072362	CITY OF CALLISBURG WWTF	TX	NPD	POTW	N	ST6	D0017		17-Dec-15	17-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027103	CITY OF ROGERS WWTP	TX	NPD	POTW	N	ST6	D0017		18-Dec-15	18-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0042188	SHREVEPORT, CITY OF- NORTH REGIONAL WWTP	LA	NPD	POTW	M	ST6	A0016	G	19-Dec-15	19-Dec-15	11-May-16	Effluent Violations - Reported Fish Kill	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0042188	SHREVEPORT, CITY OF- NORTH REGIONAL WWTP	LA	NPD	POTW	M	ST6	E0017	F	19-Dec-15	19-Dec-15	11-May-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0042188	SHREVEPORT, CITY OF- NORTH REGIONAL WWTP	LA	NPD	POTW	M	ST6	A0015	J	19-Dec-15	19-Dec-15	10-May-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		19-Dec-15	19-Dec-15	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132659	LEE COUNTY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Dec-15	21-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023396	RAMAH WATER AND SANITATION	NM	NPD	POTW	N	EP6	D0017		21-Dec-15	21-Dec-15	17-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127311	HARRIS COUNTY MUD 434 WWTP	TX	NPD	POTW	N	ST6	D0017		21-Dec-15	21-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131318	UNKNOWN	TX	NPD	NON-POTW	N	ST6	D0017		22-Dec-15	22-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		22-Dec-15	22-Dec-15	3-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032379	CITY OF THORNDALE - WWTF	TX	NPD	POTW	N	ST6	D0017		22-Dec-15	22-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025232	CITY OF HALLETTSVILLE	TX	NPD	POTW	N	ST6	D0017		22-Dec-15	22-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024198	CITY OF KRUM WWTF	TX	NPD	POTW	N	ST6	D0017		22-Dec-15	22-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026883	VAN ALSTYNE WWTP	TX	NPD	POTW	N	ST6	D0017		23-Dec-15	23-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0119466	CITY OF KYLE WWTP	TX	NPD	POTW	M	ST6	D0017		23-Dec-15	23-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		26-Dec-15	26-Dec-15	26-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
AR0046566	WALNUT RIDGE WW TREATMENT PLANT	AR	NPD	POTW	M	ST6	A0026		28-Dec-15	28-Dec-15	15-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	A0011		28-Dec-15	28-Dec-15	26-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		28-Dec-15	28-Dec-15	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079146	HARRIS COUNTY MUD 170	TX	NPD	POTW	M	ST6	D0017		28-Dec-15	28-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG533468	TRI-STATE OIL COMPANY	LA	GPC	NON-POTW	N	ST6	C0017	F	28-Dec-15	28-Dec-15	14-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533468	TRI-STATE OIL COMPANY	LA	GPC	NON-POTW	N	ST6	B0020	F	28-Dec-15	28-Dec-15	14-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0020451	CITY OF WEST WWTP	TX	NPD	POTW	N	ST6	D0017		28-Dec-15	28-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123871	HOLIDAY BEACH WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		28-Dec-15	28-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0005665	AMERICAN SUGAR REFINING, INC	LA	NPD	NON-POTW	M	ST6	B0N18	F	29-Dec-15	29-Dec-15	2-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0078263	RAYFORD ROAD MUD WWTP	TX	NPD	POTW	M	ST6	D0017		29-Dec-15	29-Dec-15	25-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091804	HASTINGS GREEN WWTF	TX	NPD	POTW	M	ST6	D0017		29-Dec-15	25-Jan-16	24-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027197	CITY OF ROCKDALE WWTP	TX	NPD	POTW	M	ST6	D0017		29-Dec-15	29-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0005665	AMERICAN SUGAR REFINING, INC	LA	NPD	NON-POTW	M	ST6	B0028	F	29-Dec-15	29-Dec-15	2-Oct-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0079812	FIN AND FEATHER WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Dec-15	29-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022853	HARRIS COUNTY FWSD 61	TX	NPD	POTW	M	ST6	D0017		29-Dec-15	25-Jan-16	24-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029165	RUIDOSO-RUIDOSO DOWNS WWTP	NM	NPD	POTW	M	EP6	A0012		30-Dec-15	30-Dec-15	27-Jan-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0078841	ONALASKA WWTF	TX	NPD	POTW	N	ST6	D0017		30-Dec-15	30-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		30-Dec-15	30-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023973	HAMBY WWTP	TX	NPD	POTW	M	ST6	D0017		30-Dec-15	30-Dec-15	18-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020389	CITY OF ROBSTOWN WWTF	TX	NPD	POTW	M	ST6	D0017		30-Dec-15	29-Feb-16	23-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054780	PETTUS MUD WWTP	TX	NPD	POTW	N	ST6	D0017		30-Dec-15	30-Dec-15	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0005606	ALMATIS BURNSIDE LLC	LA	NPD	NON-POTW	M	ST6	B0024	F	31-Dec-15	31-Dec-15	28-Sep-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LAU007762	G&S SEPTIC TANK CLEANING	LA	UFT			ST6	B0024	F	31-Dec-15	31-Dec-15	17-May-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LA0066559	UTILITIES, INC. OF LA- ARROWWOOD REGIONAL WWTP	LA	NPD	NON-POTW	M	ST6	A0020	F	31-Dec-15	31-Dec-15	6-Apr-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570366	BOB'S APARTMENTS	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	4-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560072	ROSEMOUNT TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-15	31-Dec-15	15-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560095	CASTOR, VILLAGE OF STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	25-May-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	A0013	G	31-Dec-15	31-Dec-15	17-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-15	31-Dec-15	17-Apr-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-15	31-Dec-15	17-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	17-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0119946	BASIN FLEETING INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	6-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570350	COCODRIE COVE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	17-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0043575	LEESVILLE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Dec-15	31-Dec-15	2-May-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0118672	NATURAL ADVANTAGE, LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	8-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110183	FIBA TESTING GULF INC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	15-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0111121	TRI DRILL INC.	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-15	31-Dec-15	13-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0032301	CULLEN, TOWN OF	LA	NPD	POTW	N	ST6	D0016	F	31-Dec-15	31-Dec-15	15-Jul-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0120456	DREDGING SUPPLY CO., INC.	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	15-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Dec-15	31-Dec-15	15-Nov-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-15	31-Dec-15	13-May-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-15	31-Dec-15	13-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0121703	OLD DUTCHTOWN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	1-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Dec-15	31-Dec-15	1-Jul-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	1-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0044865	BASILE, TOWN OF	LA	NPD	POTW	N	ST6	E0013	W	31-Dec-15	31-Dec-15	27-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAJ650060	HOMER WWTP	LA	GPC	NON-POTW	N	ST6	E0016	F	31-Dec-15	31-Dec-15	22-Aug-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480646	L&L IRONWORKS LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	18-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	C0017		31-Dec-15	31-Dec-15	25-May-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
LA0003026	PHILLIPS 66 COMPANY - LAKE CHARLES REFINERY	LA	NPD	NON-POTW	M	ST6	A0015	F	31-Dec-15	31-Dec-15	5-May-16	Effluent Violations - Unauthorized Discharge	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	8-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	E0016	F	31-Dec-15	18-Oct-16	27-May-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	C0015	F	31-Dec-15	31-Dec-15	27-May-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG670158	BECHTEL OIL, CAS & CHEMICALS INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	8-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480792	ROTOCRAFT LEASING COMPANY LLC DBA RLC LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	30-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG534331	DOLLAR GENERAL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	20-Sep-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540624	ROUSSE LAND DEVELOPMENT	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-15	31-Dec-15	29-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	20-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541584	SUNSHINE ESTATES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	6-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530471	ROSELAND INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	18-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531435	GALLOWAY'S SEAFOOD	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540185	BOB DEAN ENTERPRISES INC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	8-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0044652	TOWN OF MOORINGSPORT	LA	NPD	POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	1-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG531091	RIVER PARISH FOODS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	20-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Dec-15	31-Dec-15	22-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	22-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-15	31-Dec-15	22-Jun-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG110087	ASCENSION READY MIX	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	14-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG751001	VISIONS AUTO DETAILING LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	14-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480927	GULF COAST MANUFACTURING LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	15-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG470345	AMERICA'S AUTO AUCTION BATON ROUGE, INC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	14-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490162	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	19-Jul-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470323	GRILLOT CONSTRUCTION LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	C0011	F	31-Dec-15	31-Dec-15	25-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG470327	HIGH-END AUTOMOTIVE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	16-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115274	A LA CARTE FOODS PROPERTIES LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-15	31-Dec-15	5-Aug-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0066559	UTILITIES, INC. OF LA- ARROWWOOD REGIONAL WWTP	LA	NPD	NON-POTW	M	ST6	A0013	G	31-Dec-15	31-Dec-15	6-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	17-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0051799	BP BIOFUELS LOUISIANA LLC	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Dec-15	31-Dec-15	18-Jan-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	C0017	F	31-Dec-15	31-Dec-15	3-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480787	BROUSSARD SERVICE CENTER	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	27-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542091	ANTLEY MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	30-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG533766	GULF INTRACOASTAL WATERWAY WEST CLOSURE COMI	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	15-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570341	WILDWOOD SOUTH SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	10-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560094	ATHENS, VILLAGE OF WWTP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	24-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541116	BARRERA'S MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	15-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG670146	MYRIANT SUCCINIC ACID BIOREFINERY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	14-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	E0013	W	31-Dec-15	31-Dec-15	8-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	13-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A119	LOBO OPERATING INC. - BRETON SOUND BLOCK 32	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Dec-15	31-Dec-15	13-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	15-Jul-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007995	RICHARD SMITH, LLC	LA	UFT			ST6	D0017	F	31-Dec-15	31-Dec-15	11-May-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570286	OAK VILLA TRAILER ESTATES	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-15	31-Dec-15	9-Aug-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540501	MEADOWWOOD STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540297	EVANGELINE SEWERAGE CO INC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	2-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	2-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
ARL043401	JONESBORO, CITY WATER & LIGHT-E	AR	NPD	NON-POTW	M	EP6	R004B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Vector Attraction Reduction Violation		Biosolids	6
ARL036498	BENTON, CITY OF	AR	NPD	NON-POTW	M	EP6	R014B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Facility Failed to Keep Records for Preparers and Appliers		Biosolids	6
ARL040967	VAN BUREN, CITY OF-NORTH WWTP	AR	NPD	NON-POTW	N	EP6	R008B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		Biosolids	6
LAL038130	MINDEN, CITY OF	LA	NPD	NON-POTW	M	EP6	R038B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids: Other Management Practice Violation		Biosolids	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	A0011		1-Jan-16	1-Jan-16	1-Aug-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0054721	CITY OF DEPORT WWTP	TX	NPD	POTW	N	ST6	D0011		2-Jan-16	2-Jan-16	10-Feb-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
AR0043753	SUGARLOAF WASTE WATER TREATMENT	AR	NPD	POTW	N	ST6	D0016		2-Jan-16	2-Jan-16	1-Jul-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		2-Jan-16	2-Jan-16	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007804	KEVIN LONGSTREATH PROPERTY	LA	UFT			ST6	B0N17	F	4-Jan-16	4-Jan-16	13-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU007804	KEVIN LONGSTREATH PROPERTY	LA	UFT			ST6	B0N18	F	4-Jan-16	4-Jan-16	13-May-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	11-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		4-Jan-16	4-Jan-16	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000272	PRYOR INDUSTRIAL CONSERVATION	OK	NPD	NON-POTW	M	ST6	A0012		4-Jan-16	4-Jan-16	11-Jan-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
OK0037401	JENKS WASTEWATER TREAT. PLANT	OK	NPD	POTW	M	ST6	D0017		4-Jan-16	4-Jan-16	9-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540624	ROUSSE LAND DEVELOPMENT	LA	GPC	NON-POTW	N	ST6	C0011	F	4-Jan-16	4-Jan-16	29-Nov-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG540624	ROUSSE LAND DEVELOPMENT	LA	GPC	NON-POTW	N	ST6	B0020	F	4-Jan-16	4-Jan-16	29-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020311	ROSWELL, CITY OF	NM	NPD	POTW	M	EP6	A0012		4-Jan-16	7-Jan-16	27-Jan-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020168	AZTEC, CITY OF - WWTP	NM	NPD	NON-POTW	M	EP6	D0017		4-Jan-16	4-Jan-16	3-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		4-Jan-16	4-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047431	SOUTH MESQUITE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		4-Jan-16	4-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921248	MELISSA FEEDERS	TX	GPC	NON-POTW	N	ST6	D0017		5-Jan-16	5-Jan-16	17-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040827	KIMBERLY-CLARK CORP-JENKS FAC	OK	NPD	NON-POTW	M	ST6	D0017		5-Jan-16	5-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	A0012		5-Jan-16	5-Jan-16	17-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
OK0034657	OG&E-MUSKOGEE 4,5, & 6	OK	NPD	NON-POTW	M	ST6	D0017		6-Jan-16	6-Jan-16	14-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A394	COX BAY SOUTH	LA	GPC	NON-POTW	N	ST6	A0023	J	7-Jan-16	7-Jan-16	30-Aug-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0040479	PRYOR CREEK, CITY OF	OK	NPD	POTW	M	ST6	D0017		7-Jan-16	7-Jan-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046680	TIMBER LANE UD - WWTP	TX	NPD	POTW	M	ST6	D0017		7-Jan-16	7-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131407	COUNTRY CLUB RETIREMENT COMM	TX	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134503	SEVEN OAKS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	B0S20	F	8-Jan-16	8-Jan-16	11-May-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0073539	ST. CHARLES PARISH COUNCIL--DESTREHAN WWTP	LA	NPD	POTW	M	ST6	A0020	F	8-Jan-16	8-Jan-16	11-May-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0034363	REGIONAL MUA - HAIKEY CREEK	OK	NPD	POTW	M	ST6	D0017		8-Jan-16	8-Jan-16	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0109886	MEADOWLAND WWTF	TX	NPD	NON-POTW	N	ST6	D0017		8-Jan-16	8-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		8-Jan-16	8-Jan-16	25-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05P891	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		11-Jan-16	11-Jan-16	10-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027448	CITY OF NORMANGEE WWTP	TX	NPD	POTW	N	ST6	D0017		11-Jan-16	11-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		11-Jan-16	11-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05U813	CITY OF SAN ANTONIO	TX	GPC	NON-POTW	N	ST6	D0017		12-Jan-16	12-Jan-16	12-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0026867	CITY OF HAMILTON WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027618	CITY OF PAMPA WWTP	TX	NPD	POTW	M	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057592	CITY OF SAN JUAN WWTP	TX	NPD	POTW	M	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	B0041	F	12-Jan-16	12-Jan-16	20-Oct-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	B0020	F	12-Jan-16	12-Jan-16	20-Oct-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0116084	INDUSTRIAL PARK WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022900	CITY OF COLUMBUS WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072711	TOWN OF WINDOM WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058548	NORTHAMPTON MUD - WWTP	TX	NPD	POTW	M	ST6	D0017		12-Jan-16	12-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116572	ROBINSON CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		13-Jan-16	13-Jan-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075078	KINDRED II WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Jan-16	13-Jan-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076023	RIVERSIDE CAMPUS WWTP	TX	NPD	POTW	N	ST6	D0017		13-Jan-16	13-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024261	CITY OF OLNEY WWTP	TX	NPD	POTW	N	ST6	D0017		13-Jan-16	13-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107743	CITY OF LA COSTE WWTP	TX	NPD	POTW	N	ST6	D0017		13-Jan-16	13-Jan-16	4-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105899	TOWN OF OAK RIDGE WWTF	TX	NPD	POTW	N	ST6	D0017		13-Jan-16	13-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000809	TINKER AFB	OK	NPD	FEDERAL	M	ST6	D0017		13-Jan-16	13-Jan-16	2-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0122963	COUNTRY ESTATES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0020	F	13-Jan-16	13-Jan-16	3-Jun-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0026964	CITY OF ELECTRA WWTP	TX	NPD	POTW	N	ST6	D0017		13-Jan-16	13-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	B0041	F	13-Jan-16	13-Jan-16	21-Apr-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	B0020	F	13-Jan-16	13-Jan-16	21-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	C0011	F	13-Jan-16	13-Jan-16	21-Apr-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0130575	DESPERADO DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		14-Jan-16	14-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085588	CHIMNEY HILL WWTP	TX	NPD	POTW	M	ST6	D0017		14-Jan-16	14-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078247	CITY OF FLORENCE WWTP	TX	NPD	POTW	N	ST6	D0017		14-Jan-16	28-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068659	TEXAS NATIONAL MUD WWTF	TX	NPD	POTW	N	ST6	D0017		14-Jan-16	14-Jan-16	16-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047911	ROWLETT CREEK REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		14-Jan-16	14-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKG580028	COALGATE PWA	OK	GPC	POTW	N	ST6	A0011		15-Jan-16	15-Jan-16	29-Mar-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0104990	ELSA WWTP	TX	NPD	POTW	N	ST6	D0017		15-Jan-16	21-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		15-Jan-16	15-Jan-16	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033944	ANAHUAC WWTP	TX	NPD	POTW	N	ST6	D0017		15-Jan-16	20-Jan-16	18-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	A0012		17-Jan-16	23-Jan-16	17-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAG570203	I59 COMMERCIAL & MHP	LA	GPC	NON-POTW	N	ST6	A0012	F	19-Jan-16	19-Jan-16	4-Apr-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026107	MCALESTER, CITY OF - EAST PLANT	OK	NPD	POTW	M	ST6	D0017		19-Jan-16	19-Jan-16	19-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		19-Jan-16	19-Jan-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047031	ROCK CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		19-Jan-16	19-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540624	ROUSSE LAND DEVELOPMENT	LA	GPC	NON-POTW	N	ST6	B0020	F	19-Jan-16	19-Jan-16	29-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0022349	SAN AUGUSTINE WWTF	TX	NPD	POTW	N	ST6	D0017		19-Jan-16	19-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	A0012		20-Jan-16	20-Jan-16	17-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0025755	CITY OF HOLLIDAY WWTP	TX	NPD	POTW	N	ST6	D0017		20-Jan-16	20-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075418	BLOOMING GROVE WWTP	TX	NPD	POTW	N	ST6	D0017		20-Jan-16	20-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128996	NORTHSIDE WATER CORP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Jan-16	20-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		20-Jan-16	20-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132039	SHADY OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Jan-16	20-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074853	WINDERMERE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		20-Jan-16	20-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022811	KINGFISHER PUBLIC WORKS AUTH.	OK	NPD	POTW	N	ST6	D0017		20-Jan-16	20-Jan-16	25-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007823	MEARS SAND AND GRAVEL	LA	UFT			ST6	D0012	F	20-Jan-16	20-Jan-16	10-Aug-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007823	MEARS SAND AND GRAVEL	LA	UFT			ST6	D0011	J	20-Jan-16	20-Jan-16	10-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	D0017		20-Jan-16	20-Jan-16	27-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117935	CITY OF ROBINSON WWTP	TX	NPD	NON-POTW	N	EP6	A0026		21-Jan-16	1-May-16	9-Feb-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	D0017		21-Jan-16	21-Jan-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	A0012		21-Jan-16	21-Jan-16	17-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0063045	HARRIS COUNTY WCID 47 WWTP	TX	NPD	POTW	M	ST6	D0017		21-Jan-16	21-Jan-16	4-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	21-Jan-16	21-Jan-16	20-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0093068	MUSTANG BAYOU WWTF	TX	NPD	POTW	M	ST6	D0017		21-Jan-16	21-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086118	BRAZORIA COUNTY MUD 3 WWTP	TX	NPD	POTW	M	ST6	D0017		21-Jan-16	29-Jan-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047082	ALLISON WWTP	TX	NPD	POTW	M	ST6	D0017		21-Jan-16	21-Jan-16	18-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070785	CITY OF NIXON WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jan-16	21-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088838	HARRIS COUNTY MUD NO. 196-WWTP	TX	NPD	POTW	M	ST6	D0017		21-Jan-16	29-Jan-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		21-Jan-16	21-Jan-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126608	OSVE DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		22-Jan-16	22-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107646	MCMULLEN COUNTY WCID 1 WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jan-16	22-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038407	DERIDDER, CITY OF- WASTEWATER TREATMENT PLANT	LA	NPD	POTW	M	ST6	C0015	F	22-Jan-16	22-Jan-16	9-Aug-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		22-Jan-16	22-Jan-16	25-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	D0017		23-Jan-16	23-Jan-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118443	REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		25-Jan-16	26-Jan-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026638	DUNCAN PUBLIC UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		25-Jan-16	25-Jan-16	19-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022217	CITY OF LONGVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		25-Jan-16	26-Jan-16	23-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		25-Jan-16	25-Jan-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034312	CITY OF BRADY - WWTP	TX	NPD	POTW	M	ST6	D0017		25-Jan-16	25-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027677	WESTWOOD SHORES MUD WWTF	TX	NPD	POTW	N	ST6	D0017		26-Jan-16	26-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125555	FORT BEND COUNTY MUD 142 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		26-Jan-16	11-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023035	CITY OF HAWKINS WWTF	TX	NPD	POTW	N	ST6	D0017		26-Jan-16	26-Jan-16	24-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119679	ANGELINA WSC	TX	NPD	NON-POTW	N	ST6	D0017		27-Jan-16	27-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030872	LAS CRUCES, CITY OF - EAST MESA WATER RECLAMATIOI	NM	NPD	NON-POTW	N	EP6	A0023		27-Jan-16	27-Jan-16	3-Feb-16	Effluent Violations - Industrial Spill		Core NPDES Program	6
TX0131539	COLOVISTA WWTP	TX	NPD	POTW	N	ST6	D0017		27-Jan-16	28-Jun-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921386	OVERSTREET DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		27-Jan-16	27-Jan-16	2-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067474	COUNTRYSIDE ESTATES - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Jan-16	27-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025682	CITY OF ARANSAS PASS - WWTP	TX	NPD	POTW	M	ST6	D0017		27-Jan-16	27-Jan-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR05R362	CITY OF MARSHALL SOUTHSIDE	TX	GPC	NON-POTW	N	ST6	D0017		28-Jan-16	11-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		28-Jan-16	28-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021784	CITY OF MARSHALL SOUTHSIDE	TX	NPD	POTW	M	ST6	D0017		28-Jan-16	11-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024163	CITY OF LIVINGSTON WWTP	TX	NPD	POTW	M	ST6	D0017		28-Jan-16	28-Jan-16	22-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092223	CITY OF GOODLOW WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jan-16	28-Jan-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046841	CHARTERWOOD MUD WWTP	TX	NPD	POTW	M	ST6	D0017		28-Jan-16	10-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038709	DEQUINCY, TOWN OF	LA	NPD	POTW	M	ST6	C0018	F	28-Jan-16	28-Jan-16	18-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921358	DOUBLE T HEIFER	TX	GPC	NON-POTW	N	ST6	D0017		28-Jan-16	28-Jan-16	4-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032514	MONTGOMERY COUNTY UD 2 WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jan-16	28-Jan-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560101	WARD 1 INDUSTRIAL PARK STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-16	31-Jan-16	2-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-16	31-Jan-16	17-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570047	TOWN OF SORRENTO STP	LA	GPC	POTW	N	ST6	A0012	F	31-Jan-16	31-Jan-16	12-May-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	A0012		31-Jan-16	31-Jan-16	17-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0075761	WEST CARROLL PARISH SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-16	31-Jan-16	29-Sep-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0109452	REDDELL SEWER SYSTEM	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-16	31-Jan-16	2-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0110485	NORTHEAST REGIONAL WWTP	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Jan-16	31-Jan-16	18-Sep-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	A0012	F	31-Jan-16	31-Jan-16	27-May-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0031135	FARMINGTON ELECTRIC UTILITY SYSTEM BLUFFVIEW PO	NM	NPD	NON-POTW	N	EP6	A0012		31-Jan-16	31-Jan-16	4-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0122971	WYBLE AREA SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	F	31-Jan-16	31-Jan-16	3-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780030	GATOR ENVIRONMENTAL	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Jan-16	31-Jan-16	7-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-16	31-Jan-16	12-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jan-16	31-Jan-16	12-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-16	31-Jan-16	10-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115274	A LA CARTE FOODS PROPERTIES LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Jan-16	31-Jan-16	5-Aug-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560083	RIVER RIDGE SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jan-16	31-Jan-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		31-Jan-16	31-Jan-16	27-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0120201	HEDY LEYEDEKKER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		1-Feb-16	1-Feb-16	23-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	A0012		1-Feb-16	1-Feb-16	4-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	A0011		2-Feb-16	2-Feb-16	1-Aug-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0024171	CITY OF PINEHURST - WWTP	TX	NPD	POTW	N	ST6	D0017		2-Feb-16	2-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126608	OSVE DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		2-Feb-16	2-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022217	CITY OF LONGVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		2-Feb-16	2-Feb-16	7-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026085	DEL CITY MUNICIPAL SVCS. AUTH	OK	NPD	POTW	M	ST6	D0017		2-Feb-16	2-Feb-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113913	WHITE BLUFF WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Feb-16	2-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A768	BAYOU COUBA CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	E0017	F	2-Feb-16	2-Feb-16	14-Dec-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A768	BAYOU COUBA CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	2-Feb-16	2-Feb-16	14-Dec-16	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0022985	CITY OF ALPINE MUNICIPAL WWTF	TX	NPD	POTW	M	ST6	D0017		3-Feb-16	3-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0037338	BAKER APARTMENTS	AR	NPD	NON-POTW	N	ST6	D0016		3-Feb-16	3-Feb-16	15-May-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
LAU007478	SANDERS MOBILE HOME PARK	LA	UFT			ST6	D0012	F	3-Feb-16	3-Feb-16	7-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	A0012		3-Feb-16	3-Feb-16	16-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		4-Feb-16	4-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027758	INDIAN SHORES WWTP	TX	NPD	POTW	N	ST6	D0017		4-Feb-16	4-Feb-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058572	TAYLOR LANDING WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-16	4-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056316	OYSTER CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		4-Feb-16	4-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133001	LONE WILLOW MHP WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Feb-16	4-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092801	LUMBERTON MUD	TX	NPD	POTW	M	ST6	D0017		4-Feb-16	4-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053091	WESTLAKE MUD 1 WWTP	TX	NPD	POTW	M	ST6	D0017		4-Feb-16	12-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		4-Feb-16	4-Feb-16	25-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG531091	RIVER PARISH FOODS LLC	LA	GPC	NON-POTW	N	ST6	D0017	F	5-Feb-16	5-Feb-16	20-May-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007852	CHRISTIAN BROTHERS SEAFOOD	LA	UFT			ST6	D0012	F	6-Feb-16	20-Oct-16	7-Mar-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0120201	HEDY LEYEDEKKER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		8-Feb-16	8-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		8-Feb-16	8-Feb-16	25-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		9-Feb-16	9-Feb-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027910	CITY OF PARIS WWTF	TX	NPD	POTW	M	ST6	D0017		9-Feb-16	9-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		9-Feb-16	9-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079821	NW HARRIS CO MUD#'S 21-23-WWTP	TX	NPD	POTW	M	ST6	D0017		9-Feb-16	9-Feb-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026026	GANADO WWTF	TX	NPD	POTW	N	ST6	D0017		9-Feb-16	9-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025798	DYSON CAMPBELL WWTF	TX	NPD	POTW	M	ST6	D0017		9-Feb-16	9-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091855	STOLTHAVEN HOUSTON WTP	TX	NPD	NON-POTW	M	ST6	D0017		9-Feb-16	9-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133116	ABRAXAS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Feb-16	10-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0001295	VALERO ARDMORE REFINERY	OK	NPD	NON-POTW	M	ST6	D0017		10-Feb-16	10-Feb-16	25-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055735	TROPHY CLUB MUD 1	TX	NPD	POTW	M	ST6	D0017		10-Feb-16	19-Feb-16	20-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920865	V B RANCH	TX	GPC	NON-POTW	N	ST6	D0017		10-Feb-16	10-Feb-16	1-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024244	CITY OF CUERO WWTP	TX	NPD	POTW	M	ST6	D0017		10-Feb-16	10-Feb-16	12-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047104	LAGUNA MADRE WWTP	TX	NPD	POTW	M	ST6	D0017		10-Feb-16	10-Feb-16	20-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021814	CITY OF BONHAM WWTP	TX	NPD	POTW	M	ST6	D0017		10-Feb-16	10-Feb-16	12-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020401	COTTON VALLEY, TOWN OF	LA	NPD	POTW	N	ST6	B0024	F	11-Feb-16	11-Feb-16	21-Jun-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
TX0057231	CITY OF NEWARK WWTF	TX	NPD	POTW	N	ST6	D0017		11-Feb-16	11-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028134	OKMULGEE, CITY OF	OK	NPD	POTW	M	ST6	D0017		11-Feb-16	11-Feb-16	9-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0027928	RANDOLPH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Feb-16	11-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		12-Feb-16	12-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		12-Feb-16	17-Feb-16	22-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031011	CLINTON, CITY OF	OK	NPD	POTW	M	ST6	D0017		12-Feb-16	12-Feb-16	23-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		13-Feb-16	13-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		14-Feb-16	14-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P752	J&J DISPOSAL SERVICES LLC	LA	GPC	NON-POTW	N	ST6	B0N18	F	15-Feb-16	15-Feb-16	19-May-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		15-Feb-16	15-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038709	DEQUINCY, TOWN OF	LA	NPD	POTW	M	ST6	A0011	I	16-Feb-16	16-Feb-16	18-Nov-16	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
AR0046086	HAPPY MART, INC.	AR	NPD	NON-POTW	N	ST6	A0026		16-Feb-16	16-Feb-16	16-May-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	6
OK0026964	TAHLEQUAH PWA	OK	NPD	POTW	M	ST6	D0017		16-Feb-16	16-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023078	HOUSTON COUNTY WCID 1	TX	NPD	NON-POTW	N	ST6	D0017		16-Feb-16	16-Feb-16	13-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117072	LAGUNA VISTA WWTP	TX	NPD	POTW	N	ST6	D0017		16-Feb-16	16-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0046086	HAPPY MART, INC.	AR	NPD	NON-POTW	N	ST6	B0020		16-Feb-16	16-Feb-16	16-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
AR0046086	HAPPY MART, INC.	AR	NPD	NON-POTW	N	ST6	A0017		16-Feb-16	16-Feb-16	16-May-17	Effluent Violations - Inspection sample above historic DMR range		Core NPDES Program	6
TX0077801	DOS RIOS WATER RECYCLING CTR	TX	NPD	POTW	M	ST6	D0017		16-Feb-16	26-Feb-16	10-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	A0012		16-Feb-16	16-Feb-16	16-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAU007872	BECK-STEIN SAND PIT	LA	UFT			ST6	D0N11	J	17-Feb-16	17-Feb-16	17-Oct-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LAU007872	BECK-STEIN SAND PIT	LA	UFT			ST6	D0N12	F	17-Feb-16	17-Feb-16	17-Oct-16	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
OK0028100	CHECOTAH WWTP	OK	NPD	POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056154	NORTH ANGELINA COUNTY REGIONAL WASTEWATER	TX	NPD	POTW	M	ST6	D0017		17-Feb-16	17-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027677	IDABEL PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		17-Feb-16	17-Feb-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076481	HARRIS COUNTY WCID 110 WWTP	TX	NPD	POTW	M	ST6	D0017		17-Feb-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030341	STILWELL AREA DEVELOPMENT AUTH	OK	NPD	POTW	M	ST6	D0017		17-Feb-16	17-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122271	SUGARTREE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024562	SINTON WWTP	TX	NPD	POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025976	CITY OF CARRIZO SPRINGS WWTP	TX	NPD	POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075540	CITY OF MOUNT VERNON WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	28-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126543	NORTHEAST DISTRICT WWTF	TX	NPD	POTW	M	ST6	D0017		17-Feb-16	17-Feb-16	14-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003204	SOUTH HAMPTON RES. INC. - WWTP	TX	NPD	NON-POTW	M	ST6	D0017		17-Feb-16	17-Feb-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000876	HOLLYFRONTIER TULSA REFINING LLC [WEST]	OK	NPD	NON-POTW	M	ST6	D0017		17-Feb-16	17-Feb-16	15-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063096	CITY OF MOUNT VERNON WWTP	TX	NPD	POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071111	CITY OF MASON WWTP	TX	NPD	POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	19-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10L054	ALVAREZ CONSTRUCTION CO LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	18-Feb-16	18-Feb-16	17-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
ARR155166	HWY 25 RELOCATION	AR	GPC	NON-POTW	N	ST6	B0C18		18-Feb-16	18-Feb-16	27-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
ARU500032	HURRICANE GARDENS	AR	UFT			ST6	BR19A		18-Feb-16	18-Feb-16	20-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	D0017		18-Feb-16	18-Feb-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0001309	HOLLYFRONTIER TULSA REFINING LLC [EAST]	OK	NPD	NON-POTW	M	ST6	D0017		18-Feb-16	18-Feb-16	29-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022527	KINGS CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		18-Feb-16	18-Feb-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026581	CITY OF BARDWELL WWTP	TX	NPD	POTW	N	ST6	D0017		18-Feb-16	18-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123633	BRAZORIA COUNTY MUD 21 WWTP	TX	NPD	POTW	M	ST6	D0017		18-Feb-16	18-Feb-16	15-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	A0015	J	18-Feb-16	18-Feb-16	15-Jul-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0921238	JOHANNES DEGROEDE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		18-Feb-16	18-Feb-16	14-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG490162	SOUTHERN AGGREGATES LLC	LA	GPC	NON-POTW	N	ST6	A0015	J	18-Feb-16	18-Feb-16	19-Jul-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038539	TOWN OF JONESBORO- EAST OXIDATION POND	LA	NPD	POTW	N	ST6	B0041	F	18-Feb-16	18-Feb-16	25-Apr-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007871	BUNCH GRAVEL CO - AMITE RIVER SAND & GRAVEL DREI	LA	UFT			ST6	D0012	F	18-Feb-16	18-Feb-16	28-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007871	BUNCH GRAVEL CO - AMITE RIVER SAND & GRAVEL DREI	LA	UFT			ST6	D0011	J	18-Feb-16	18-Feb-16	28-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007874	BUNCH SAND & GRAVEL SITE #2	LA	UFT			ST6	D0011	J	18-Feb-16	18-Feb-16	28-Jul-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007874	BUNCH SAND & GRAVEL SITE #2	LA	UFT			ST6	D0012	F	18-Feb-16	18-Feb-16	28-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG920108	T & S DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		18-Feb-16	18-Feb-16	14-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020290	CITY OF MILFORD WWTP	TX	NPD	POTW	N	ST6	D0017		18-Feb-16	18-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		19-Feb-16	19-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126641	CITY OF ODEM MUNICIPAL SOLID W	TX	NPD	POTW	N	ST6	D0017		19-Feb-16	19-Feb-16	20-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	A0015	J	21-Feb-16	21-Feb-16	24-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	B0N17	F	22-Feb-16	22-Feb-16	1-Jul-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAG480159	AVONDALE CONTAINER YARD	LA	GPC	NON-POTW	N	ST6	B0N18	F	22-Feb-16	22-Feb-16	1-Jul-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0116891	PORT ARTHUR STATION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Feb-16	22-Feb-16	13-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F	LA	NPD	POTW	N	ST6	B0020	F	22-Feb-16	22-Feb-16	3-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006633	DZURIK INTERESTS - HELEN M PRICE SWD #1 SN 202586	LA	UFT			ST6	B0027	F	22-Feb-16	22-Feb-16	14-Jul-16	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		22-Feb-16	22-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047261	OAK GROVE WWTF	TX	NPD	POTW	M	ST6	D0017		23-Feb-16	23-Feb-16	17-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007030	DOLLAR GENERAL #11061	LA	UFT			ST6	D0011	J	23-Feb-16	23-Feb-16	15-May-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0037834	CHOCTAW UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	D0017		23-Feb-16	23-Feb-16	2-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	A0015		23-Feb-16	23-Feb-16	17-Oct-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
OK0034266	LONE GROVE W&S TRUST AUTH-EAST	OK	NPD	POTW	M	ST6	D0017		23-Feb-16	23-Feb-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116394	SOUTH WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		23-Feb-16	23-Feb-16	5-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047163	CARTER CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		23-Feb-16	23-Feb-16	19-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		23-Feb-16	23-Feb-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038598	TOWN OF CHURCH POINT	LA	NPD	POTW	N	ST6	B0024	F	24-Feb-16	24-Feb-16	13-Jun-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		24-Feb-16	24-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021687	ROYSE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		24-Feb-16	24-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032646	CITY OF SPRINGTOWN - WWTP	TX	NPD	POTW	N	ST6	D0017		24-Feb-16	24-Feb-16	23-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118397	CITY OF MANVEL WWTP	TX	NPD	POTW	N	ST6	D0017		24-Feb-16	22-Mar-16	28-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030490	DONA ANA COUNTY UTILITIES DEPT	NM	NPD	POTW	M	EP6	A0012		24-Feb-16	24-Feb-16	4-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0126021	SCHERTZ/SEGUIN LOCAL GOV WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Feb-16	24-Feb-16	23-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030295	AMERICAN WATER SERVICES-FORT SILL	OK	NPD	FEDERAL	M	ST6	D0017		24-Feb-16	24-Feb-16	8-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921303	SPECK FEEDYARD	TX	GPC	NON-POTW	N	ST6	D0017		24-Feb-16	24-Feb-16	24-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		24-Feb-16	24-Feb-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068153	CITY OF HOUSTON UPPER BRAYS WWTF	TX	NPD	POTW	M	ST6	D0017		25-Feb-16	14-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073229	CITY OF WINONA WWTP	TX	NPD	POTW	N	ST6	D0017		25-Feb-16	14-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129071	HORSEPEN CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		25-Feb-16	25-Feb-16	26-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000272	PRYOR INDUSTRIAL CONSERVATION	OK	NPD	NON-POTW	M	ST6	D0017		25-Feb-16	25-Feb-16	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047074	GREENWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		25-Feb-16	21-Mar-16	21-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073423	JACKSON STREET WWTP	TX	NPD	POTW	M	ST6	D0017		25-Feb-16	25-Feb-16	15-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117536	MARTINEZ III WWTF	TX	NPD	POTW	N	ST6	D0017		25-Feb-16	15-Apr-16	16-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0082511	WESTLAKE CHEMICAL OPCO LP	LA	NPD	NON-POTW	M	ST6	C0011	F	25-Feb-16	25-Feb-16	9-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0035017	TURKEY CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		25-Feb-16	14-Mar-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028509	YALE WATER & SEWAGE TRUST WWTF	OK	NPD	POTW	N	ST6	A0011		26-Feb-16	26-Feb-16	13-Apr-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU006133	TERESA'S SEAFOOD	LA	UFT			ST6	B0027	F	26-Feb-16	22-Nov-16	28-Sep-17	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006133	TERESA'S SEAFOOD	LA	UFT			ST6	D0011	F	26-Feb-16	1-Nov-16	28-Sep-17	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU006133	TERESA'S SEAFOOD	LA	UFT			ST6	D0012	F	26-Feb-16	10-Mar-16	28-Sep-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0003522	GALVESTON BAY REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		26-Feb-16	17-Mar-16	4-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118702	CITY OF RANGER WWTP	TX	NPD	POTW	N	ST6	D0017		26-Feb-16	26-Feb-16	17-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		26-Feb-16	26-Feb-16	3-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	C0011	F	28-Feb-16	28-Feb-16	7-Feb-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0012	G	28-Feb-16	28-Feb-16	7-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	A0012	G	28-Feb-16	28-Feb-16	20-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG780030	GATOR ENVIRONMENTAL	LA	GPC	NON-POTW	N	ST6	A0012	G	28-Feb-16	28-Feb-16	7-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038644	TOWN OF WISNER STP	LA	NPD	POTW	N	ST6	E0013	W	28-Feb-16	28-Feb-16	20-Oct-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570444	CAJUN HAVEN RV PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	28-Feb-16	28-Feb-16	16-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		28-Feb-16	28-Feb-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0080403	COVINGTON COUNTRY CLUB PLANT	LA	NPD	POTW	N	ST6	A0020	F	29-Feb-16	29-Feb-16	14-Jun-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0080403	COVINGTON COUNTRY CLUB PLANT	LA	NPD	POTW	N	ST6	B0S20	F	29-Feb-16	29-Feb-16	14-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		29-Feb-16	29-Feb-16	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0044865	BASILE, TOWN OF	LA	NPD	POTW	N	ST6	E0013	W	29-Feb-16	29-Feb-16	27-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		29-Feb-16	29-Feb-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR155166	HWY 25 RELOCATION	AR	GPC	NON-POTW	N	ST6	B0C18		1-Mar-16	1-Mar-16	27-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	BR19B		1-Mar-16	1-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	B0R41		1-Mar-16	1-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	B0R12		1-Mar-16	1-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	B0C18		1-Mar-16	1-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	BR19A		1-Mar-16	1-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
TX0134287	SPRINGLAKE MHP	TX	NPD	NON-POTW	N	ST6	D0017		1-Mar-16	18-Mar-16	18-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028169	SALLISAW, CITY OF	OK	NPD	POTW	M	ST6	D0017		1-Mar-16	1-Mar-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG470372	MAG HIGHWAY 14, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	1-Mar-16	1-Mar-16	19-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0057584	JARVIS CHRISTIAN COLLEGE -WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Mar-16	2-Mar-16	25-Mar-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAG533766	GULF INTRACOASTAL WATERWAY WEST CLOSURE COMI	LA	GPC	NON-POTW	N	ST6	C0017	F	2-Mar-16	2-Mar-16	15-May-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0032719	CITY OF PEARSALL WWTP	TX	NPD	POTW	M	ST6	D0017		2-Mar-16	9-Mar-16	6-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		2-Mar-16	2-Mar-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057622	CITY OF ALAMO	TX	NPD	POTW	M	ST6	D0017		3-Mar-16	10-Mar-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118877	LAKEVIEW CAMP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Mar-16	3-Mar-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135101	LINDE AIR SEPARATION UNIT	TX	NPD	NON-POTW	N	ST6	D0017		3-Mar-16	17-Mar-16	6-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024309	HURRICANE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		3-Mar-16	3-Mar-16	28-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AI	NM	NPD	POTW	M	EP6	D0017		6-Mar-16	6-Mar-16	18-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR155166	HWY 25 RELOCATION	AR	GPC	NON-POTW	N	ST6	B0C18		7-Mar-16	7-Mar-16	27-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	B0R41		7-Mar-16	7-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	BR19A		7-Mar-16	7-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	B0C18		7-Mar-16	7-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	B0R12		7-Mar-16	7-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	6
ARR155167	HURRICANE GARDENS	AR	GPC	NON-POTW	N	ST6	BR19B		7-Mar-16	7-Mar-16	20-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6

TX0058955	SULPHUR SPRINGS WWTF	TX	NPD	POTW	M	ST6	D0017		7-Mar-16	7-Mar-16	7-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031909	BLACKWELL, CITY OF	OK	NPD	POTW	M	ST6	D0017		7-Mar-16	7-Mar-16	23-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023426	CITY OF BIG LAKE-WWTF	TX	NPD	POTW	N	ST6	D0017		7-Mar-16	7-Mar-16	17-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		7-Mar-16	7-Mar-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10K946	DBW, LLC - TRACTS 1&2	LA	GPC	NON-POTW	N	ST6	D0R12	F	8-Mar-16	8-Mar-16	16-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		8-Mar-16	8-Mar-16	16-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093262	LICK CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		8-Mar-16	8-Mar-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091243	CITY OF LOS FRESNOS WWTP	TX	NPD	POTW	M	ST6	D0017		8-Mar-16	8-Mar-16	7-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075434	BRITTMORE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		9-Mar-16	31-Mar-16	10-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118109	FORT BEND COUNTY MUD NO. 130 WWTF	TX	NPD	POTW	N	ST6	D0017		9-Mar-16	24-Mar-16	10-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920055	ECUA FARM	TX	GPC	NON-POTW	N	ST6	D0017		9-Mar-16	9-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130087	DERIDDER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		9-Mar-16	9-Mar-16	4-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	D0017		9-Mar-16	9-Mar-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085570	FORMOSA POINT COMFORT PLANT	TX	NPD	NON-POTW	M	ST6	D0017		10-Mar-16	14-Mar-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025071	STILL CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		10-Mar-16	10-Mar-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084671	MELROSE MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Mar-16	8-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921061	CAL-MAINE HARWOOD FARM	TX	GPC	NON-POTW	N	ST6	D0017		10-Mar-16	25-Mar-16	4-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		11-Mar-16	11-Mar-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020681	CITY OF TRUTH OR CONSEQUENCES	NM	NPD	POTW	M	EP6	D0017		13-Mar-16	13-Mar-16	8-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		13-Mar-16	13-Mar-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU009320	TANTILLO APARTMENTS	LA	UFT			ST6	D0012	F	14-Mar-16	14-Mar-16	17-Nov-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU009320	TANTILLO APARTMENTS	LA	UFT			ST6	D0011	J	14-Mar-16	14-Mar-16	17-Nov-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0098191	KEEGANS BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		14-Mar-16	14-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		14-Mar-16	14-Mar-16	23-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU009343	SAMARYTON APARTMENTS	LA	UFT			ST6	D0011	J	15-Mar-16	15-Mar-16	13-Jan-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0045713	GUYMON CITY OF	OK	NPD	POTW	M	ST6	D0017		15-Mar-16	15-Mar-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		15-Mar-16	15-Mar-16	29-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		15-Mar-16	15-Mar-16	23-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000744	INTERNATIONAL PAPER CO. - VALLIANT	OK	NPD	NON-POTW	M	ST6	D0017		15-Mar-16	16-Mar-16	5-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	B0020	F	15-Mar-16	15-Mar-16	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	B0041	F	15-Mar-16	15-Mar-16	25-Oct-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921163	COENEN DAIRY	TX	GPC	NON-POTW	N	EP6	B0A19		16-Mar-16	20-Sep-16	27-Sep-16	WW CAFO - Best Management Practice Deficiencies		CAFO	6
ARU500026	STEPHENS-BAKER DEVELOPMENT, INC.	AR	UFT			ST6	D0R11		16-Mar-16	16-Mar-16	13-Mar-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
TXU011201	SUMEER HOMES AT BILLINGSLEY FARMS	TX	UFT			EP6	D0R11		16-Mar-16	20-Oct-16	6-Apr-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
TXU011201	SUMEER HOMES AT BILLINGSLEY FARMS	TX	UFT			EP6	B0C18		16-Mar-16	20-Oct-16	6-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	6
TX0128538	SHAWNEE SHORES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Mar-16	16-Mar-16	26-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022942	CITY OF ROBERT LEE - WWTP	TX	NPD	POTW	N	ST6	D0017		16-Mar-16	18-Mar-16	29-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0039071	PAULS VALLEY MUNICIPAL AUTH	OK	NPD	POTW	N	ST6	D0017		16-Mar-16	16-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028584	YUKON, CITY OF	OK	NPD	POTW	M	ST6	D0017		16-Mar-16	16-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097977	WHITEHURST TRAILER PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		17-Mar-16	17-Mar-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023477	FORT SUMNER WWTP	NM	NPD	POTW	N	EP6	D0017		17-Mar-16	17-Mar-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125342	WESTPHALIA W/W WORKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Mar-16	17-Mar-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033316	CITY OF GLEN ROSE WWTP	TX	NPD	POTW	N	ST6	D0017		17-Mar-16	17-Mar-16	21-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057029	WHITE OAK BAYOU REGIONAL WWTP	TX	NPD	NON-POTW	M	ST6	D0017		17-Mar-16	17-Mar-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078646	SCHLUMBERGER RESERVOIR COMPLET	TX	NPD	NON-POTW	N	ST6	D0017		17-Mar-16	17-Mar-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026069	PONCA CITY, CITY OF	OK	NPD	POTW	M	ST6	D0017		18-Mar-16	18-Mar-16	4-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071510	CITY OF DEVERS WWTP	TX	NPD	POTW	N	ST6	D0017		18-Mar-16	25-May-16	10-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		18-Mar-16	18-Mar-16	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047074	GREENWOOD WWTP	TX	NPD	POTW	M	EP6	A0020		19-Mar-16	31-May-16	9-Feb-17	WW SSO - Discharge to Waters		Sewer Overflows	6
TX0052990	MEXIA WWTF	TX	NPD	POTW	M	ST6	D0017		21-Mar-16	21-Mar-16	5-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0066702	MUNDY LANDFILL	LA	NPD	NON-POTW	N	ST6	D0017	F	22-Mar-16	22-Mar-16	13-May-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0047830	CENTRAL WWTF	TX	NPD	POTW	M	ST6	D0017		22-Mar-16	23-Mar-16	5-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	D0017	F	22-Mar-16	22-Mar-16	27-May-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026093	MCALESTER, CITY OF - WEST PLANT	OK	NPD	POTW	M	ST6	D0017		22-Mar-16	22-Mar-16	25-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085456	GLEN OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	11-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113000	SEBASTIAN MUD WWTF	TX	NPD	POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	25-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088811	CITY OF TRINITY WWTP	TX	NPD	POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126501	AMERICALF	TX	NPD	NON-POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025151	CITY OF ECTOR - WWTP	TX	NPD	POTW	N	ST6	D0017		22-Mar-16	22-Mar-16	5-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026433	GREEN RIDGE WWTP	TX	NPD	POTW	M	ST6	D0017		22-Mar-16	22-Mar-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10L155	DANTIN BRUCE CONSTRUCTION	LA	GPC	NON-POTW	N	ST6	B0C18	F	23-Mar-16	23-Mar-16	20-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0024236	CITY OF ORE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560072	ROSEMOUNT TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	23-Mar-16	23-Mar-16	15-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0024201	SABINE PASS WWTP	TX	NPD	POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126667	CITY OF GOLDTHWAITE	TX	NPD	NON-POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	14-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079804	CITY OF EDEN WWTP	TX	NPD	POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	11-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023167	CITY OF POINT COMFORT WWTP	TX	NPD	POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	21-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132799	CITY OF GEORGE WEST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	17-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111201	PRAIRIE VIEW A&M UNIV WWTF	TX	NPD	NON-POTW	M	ST6	D0017		23-Mar-16	23-Mar-16	21-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022632	CITY OF BOYD WWTP	TX	NPD	POTW	N	ST6	D0017		23-Mar-16	23-Mar-16	3-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030333	BARTLESVILLE, CITY OF	OK	NPD	POTW	M	ST6	D0017		24-Mar-16	24-Mar-16	8-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032212	D BAR B WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Mar-16	24-Mar-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076856	HARRIS COUNTY MUD 24 WWTP	TX	NPD	POTW	M	ST6	D0017		24-Mar-16	24-Mar-16	24-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091979	SOUTHWEST HARRIS CO MUD 1 - WWTF	TX	NPD	POTW	N	ST6	D0017		24-Mar-16	24-Mar-16	24-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119466	CITY OF KYLE WWTP	TX	NPD	POTW	M	ST6	D0017		25-Mar-16	25-Mar-16	11-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020770	CITY OF BLOOMFIELD	NM	NPD	POTW	M	EP6	D0017		27-Mar-16	27-Mar-16	28-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG670158	BECHTEL OIL, CAS & CHEMICALS INC.	LA	GPC	NON-POTW	N	ST6	A0015	J	28-Mar-16	28-Mar-16	8-Aug-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TXG920386	MCNUTT BROS DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	26-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034321	NAVAL WEAPONS IND. RESERVE PLT	TX	NPD	FEDERAL	N	ST6	D0017		28-Mar-16	28-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007891	GEMINI EXPLORATION - D LEASE TB	LA	UFT			ST6	B0028	F	28-Mar-16	6-Jul-16	14-Dec-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007917	HEMPHILL SEPTIC SERVICE	LA	UFT			ST6	B0024	F	29-Mar-16	29-Mar-16	12-Oct-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
OK0026816	MUSTANG IMPROVEMENT AUTHORITY	OK	NPD	POTW	M	ST6	D0017		29-Mar-16	29-Mar-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0121703	OLD DUTCHTOWN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	D0016	F	29-Mar-16	29-Mar-16	1-Jun-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0116131	UNIMIN CORPORATION VOCA PLANT	TX	NPD	NON-POTW	N	ST6	D0017		29-Mar-16	29-Mar-16	30-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040593	CITY OF HUTCHINS MS4	TX	GPC	NON-POTW	N	ST6	D0017		29-Mar-16	29-Mar-16	2-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133469	PANOLA-BETHANY WSC PLANT 1 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		29-Mar-16	15-Apr-16	28-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029084	ELK CITY, CITY OF	OK	NPD	POTW	M	ST6	D0017		30-Mar-16	30-Mar-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117242	SUN ACRES MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		30-Mar-16	30-Mar-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024007	CITY OF EASTLAND WWTF	TX	NPD	POTW	N	ST6	D0017		30-Mar-16	5-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007412	DEER PARK PLANT	TX	NPD	NON-POTW	M	ST6	D0017		31-Mar-16	31-Mar-16	28-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Mar-16	31-Mar-16	25-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570105	MIMOSA GARDENS OXIDATION POND	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570364	TALL TIMBERS SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	D0017		31-Mar-16	31-Mar-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0109789	ESPANITA FOREST OXICATION POND	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	28-Sep-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0034509	LOU ANA PLANT	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	10-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570258	THE LANDING ON BAYOU CANE	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-16	31-Mar-16	18-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	1-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
AR0021822	MONTICELLO, CITY OF-WEST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Mar-16	31-Mar-16	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Mar-16	31-Mar-16	15-Nov-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-16	31-Mar-16	7-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0028827	CITY OF LAS VEGAS	NM	NPD	POTW	M	EP6	D0017		31-Mar-16	31-Mar-16	5-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100188	COUNTRY LIVING MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	28-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0021831	MONTICELLO, CITY OF - EAST PLANT	AR	NPD	POTW	M	ST6	E0011		31-Mar-16	31-Mar-16	25-May-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
LA0126063	SOUTHERN RECYCLING LLC	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Mar-16	31-Mar-16	11-Jan-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	C0011	F	31-Mar-16	31-Mar-16	22-Mar-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780016	ANGCO, INC.	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	5-Oct-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILI'	LA	NPD	POTW	N	ST6	C0017	F	31-Mar-16	31-Mar-16	13-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILI'	LA	NPD	POTW	N	ST6	E0011	F	31-Mar-16	31-Mar-16	13-Apr-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0058360	BLUE WATER OAKS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	28-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541492	CHET SIMPSON MHP	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-16	31-Mar-16	16-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG541492	CHET SIMPSON MHP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	16-Jun-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0128970	ARANSAS COUNTY MUD 1 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	26-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920057	BOUMA DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	22-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033294	TOWN OF BALDWIN WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	12-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0119008	CITY OF MULLIN WWTF	TX	NPD	POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	19-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0064335	BFI- COLONIAL LANDFILL	LA	NPD	NON-POTW	N	ST6	C0017	F	31-Mar-16	31-Mar-16	6-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064335	BFI- COLONIAL LANDFILL	LA	NPD	NON-POTW	N	ST6	E0013	W	31-Mar-16	31-Mar-16	6-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0064335	BFI- COLONIAL LANDFILL	LA	NPD	NON-POTW	N	ST6	C0018	F	31-Mar-16	31-Mar-16	6-Mar-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0122459	NORTHSHORE CHEMICAL, LLC	LA	NPD	NON-POTW	N	ST6	B0020	F	31-Mar-16	31-Mar-16	19-Jul-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	B0020		31-Mar-16	31-Mar-16	16-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	B0019		31-Mar-16	31-Mar-16	16-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	B0041		31-Mar-16	31-Mar-16	16-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	C0017		31-Mar-16	31-Mar-16	16-Oct-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	B0022		31-Mar-16	31-Mar-16	16-Oct-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	D0016		31-Mar-16	31-Mar-16	16-Oct-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
LAG33A150	TRIUMPH ENERGY INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-16	31-Mar-16	30-Jun-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	17-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0129674	WOODFOREST INTERIM WWTP 1	TX	NPD	NON-POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33B193	GRAND CHENIERE PROSPECT 42, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-16	31-Mar-16	18-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	E0013	W	31-Mar-16	31-Mar-16	15-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG110079	STANDARD MATERIALS INC	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	12-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG542002	THREE C REAL ESTATE LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-16	31-Mar-16	5-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570444	CAJUN HAVEN RV PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-16	31-Mar-16	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570444	CAJUN HAVEN RV PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Mar-16	31-Mar-16	16-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	E0012	F	31-Mar-16	31-Mar-16	6-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	D0017		1-Apr-16	1-Apr-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0022		1-Apr-16	7-Apr-16	27-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		2-Apr-16	2-Apr-16	8-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG480792	ROTOCRAFT LEASING COMPANY LLC DBA RLC LLC	LA	GPC	NON-POTW	N	ST6	D0012	F	4-Apr-16	4-Apr-16	30-Jun-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0135526	CITY OF DUMAS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Apr-16	4-Apr-16	19-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

LAG110064	NAIRN CONCRETE SERVICES INC	LA	GPC	NON-POTW	N	ST6	A0015	J	4-Apr-16	4-Apr-16	16-Nov-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR10L014	LARRY LOYD CONSTRUCTION CO INC.	LA	GPC	NON-POTW	N	ST6	B0C17	F	5-Apr-16	5-Apr-16	19-Jan-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0022578	ELKHART WWTF	TX	NPD	POTW	N	ST6	D0017		5-Apr-16	14-Apr-16	28-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0136204	DECATUR WTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Apr-16	5-Apr-16	5-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134643	BARNHART WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Apr-16	5-Apr-16	30-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024821	CITY OF SAINT JO WWTP	TX	NPD	POTW	N	ST6	D0017		5-Apr-16	5-Apr-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10L147	GMI CONSTRUCTION LLC - BEDICO CREEK ESTATES	LA	GPC	NON-POTW	N	ST6	D0R12	F	6-Apr-16	6-Apr-16	28-Apr-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		6-Apr-16	6-Apr-16	27-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090883	BRAYTON FIRE TRAINING FIELD	TX	NPD	NON-POTW	N	ST6	D0017		6-Apr-16	6-Apr-16	26-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027715	GUTHRIE PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		6-Apr-16	6-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103624	VILLAGE INN WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Apr-16	6-Apr-16	26-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087602	ISP SYNTHETIC ELASTOMERS	TX	NPD	NON-POTW	N	ST6	D0017		6-Apr-16	6-Apr-16	26-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127388	HARRIS COUNTY MUD 165 WWTP	TX	NPD	POTW	M	ST6	D0017		6-Apr-16	6-Apr-16	4-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025453	TOWN CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		6-Apr-16	10-May-16	26-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A918	VAST OIL INC - LAWTON NO.2 FACILITY	LA	GPC	NON-POTW	N	ST6	D0017	F	7-Apr-16	7-Apr-16	24-Oct-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		7-Apr-16	7-Apr-16	18-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	B0020	F	7-Apr-16	7-Apr-16	12-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	A0022	G	7-Apr-16	7-Apr-16	12-Jun-17	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	B0041	F	7-Apr-16	7-Apr-16	12-Jun-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0106836	HULL FWSD WWTP	TX	NPD	POTW	N	ST6	D0017		8-Apr-16	8-Apr-16	14-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		9-Apr-16	9-Apr-16	19-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		10-Apr-16	10-Apr-16	19-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		10-Apr-16	10-Apr-16	19-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040573	TOWN OF DOUBLE OAK MS4	TX	GPC	NON-POTW	N	ST6	D0017		11-Apr-16	11-Apr-16	4-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063401	MONTEREY MUSHROOMS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Apr-16	12-Apr-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124419	FORNEY POWER CENTER	TX	NPD	NON-POTW	M	ST6	D0017		12-Apr-16	12-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920297	INDIAN RIDGE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		12-Apr-16	12-Apr-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007633	WELLS TRANSPORTATION, LLC	LA	UFT			ST6	D0012	F	12-Apr-16	12-Apr-16	5-Aug-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0053392	CITY OF CRYSTAL CITY	TX	NPD	POTW	M	ST6	D0017		13-Apr-16	13-Apr-16	11-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006033	INEOS POLYTHYLENE NA WWTP	TX	NPD	NON-POTW	M	ST6	D0017		13-Apr-16	13-Apr-16	9-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117986	CHULA VISTA WWTF	TX	NPD	POTW	N	ST6	D0017		13-Apr-16	13-Apr-16	25-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126691	CITY OF HAWK COVE WWTP	TX	NPD	POTW	N	ST6	D0017		14-Apr-16	14-Apr-16	22-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025097	LINDSAY WWTP	TX	NPD	POTW	N	ST6	D0017		14-Apr-16	14-Apr-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092991	HARRIS CO MUD 285 & 2 WWTF	TX	NPD	NON-POTW	M	ST6	D0017		14-Apr-16	14-Apr-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054348	DUBLIN WWTF	TX	NPD	POTW	N	ST6	D0017		14-Apr-16	14-Apr-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026883	MEEKER, TOWN OF	OK	NPD	POTW	N	ST6	D0017		14-Apr-16	14-Apr-16	9-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007811	AWAN ENTERPRISES LLC DBA JEAN LAFITTE RV PARK	LA	UFT			ST6	D0012	F	14-Apr-16	14-Apr-16	20-Jun-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10K588	RICHARD PRICE CONTRACTING CO LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	15-Apr-16	15-Apr-16	22-Nov-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAG480826	QES WIRELINE LLC	LA	GPC	NON-POTW	N	ST6	D0017	F	15-Apr-16	28-Jun-16	5-Jan-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921416	DESPERADO DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		15-Apr-16	15-Apr-16	4-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007732	1408 A&B DUPLEX	LA	UFT			ST6	D0012	F	15-Apr-16	15-Apr-16	7-Jul-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0039063	DURANT CITY UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		15-Apr-16	15-Apr-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10K762	DSLD LLC - RIVERSACPE VILLAGE	LA	GPC	NON-POTW	N	ST6	B0C18	F	18-Apr-16	18-Apr-16	14-Sep-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10L262	RYAN COMPANIES US, INC.- MAGNOLIA CHARTER HIGH S	LA	GPC	NON-POTW	N	ST6	B0C18	F	18-Apr-16	18-Apr-16	17-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10L262	RYAN COMPANIES US, INC.- MAGNOLIA CHARTER HIGH S	LA	GPC	NON-POTW	N	ST6	BR19A	F	18-Apr-16	18-Apr-16	17-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0092541	CITY OF MEGARGEL WWTP	TX	NPD	POTW	N	ST6	D0017		18-Apr-16	18-Apr-16	25-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040583	CITY OF DENTON MS4	TX	GPC	NON-POTW	N	ST6	D0017		18-Apr-16	18-Apr-16	29-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0110515	COUNTRY AIRE MHP LLC	LA	NPD	NON-POTW	N	ST6	B0S20	F	19-Apr-16	19-Apr-16	2-Dec-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAR05M779	KRONOS LA INC	LA	GPC	NON-POTW	N	ST6	B0N41	F	19-Apr-16	19-Apr-16	28-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0053830	SILVER LAKE WWTF	TX	NPD	POTW	M	ST6	D0017		19-Apr-16	19-Apr-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047023	CITY OF BIG SPRING WATER RECLAMATION PLANT WWT	TX	NPD	POTW	M	ST6	D0017		19-Apr-16	19-Apr-16	15-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		19-Apr-16	19-Apr-16	14-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087149	JOHN T HICKERSON (NORTHWEST) WWTP	TX	NPD	POTW	M	ST6	D0017		19-Apr-16	19-Apr-16	25-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057436	CITY OF BUDA WWTF	TX	NPD	POTW	M	ST6	D0017		19-Apr-16	19-Apr-16	7-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05M779	KRONOS LA INC	LA	GPC	NON-POTW	N	ST6	A0015	J	19-Apr-16	19-Apr-16	28-Sep-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007935	FALCONWOOD BUILDERS LLC	LA	UFT			ST6	D0R12	F	20-Apr-16	20-Apr-16	14-Dec-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	A0015		20-Apr-16	20-Apr-16	29-Nov-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
AR0020087	FORREST CITY, CITY OF	AR	NPD	POTW	M	ST6	B0020		20-Apr-16	20-Apr-16	25-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	6
TX0108405	INTEPLAST GROUP LTD.	TX	NPD	NON-POTW	N	ST6	D0017		20-Apr-16	20-Apr-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0035149	GRAND RIVER DAM AUTH- CHOUTEAU	OK	NPD	NON-POTW	M	ST6	D0017		21-Apr-16	21-Apr-16	3-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022551	CITY OF TATUM WWTP	TX	NPD	POTW	N	ST6	D0017		21-Apr-16	17-May-16	30-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085448	FT BEND COUNTY MUD 34 WWTP	TX	NPD	POTW	M	ST6	D0017		21-Apr-16	21-Apr-16	24-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		21-Apr-16	21-Apr-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560164	GREEN ACRES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	B0020	F	21-Apr-16	21-Apr-16	26-May-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560164	GREEN ACRES SUBDIVISION	LA	GPC	NON-POTW	N	ST6	E0017	F	21-Apr-16	21-Apr-16	26-May-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0032743	LONGWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		21-Apr-16	21-Apr-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		22-Apr-16	22-Apr-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031267	BEECHWOOD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		22-Apr-16	22-Apr-16	17-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103896	TERRELL CANNERY	TX	NPD	NON-POTW	N	ST6	D0017		22-Apr-16	22-Apr-16	8-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047589	CITY OF PORT ARTHUR MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		22-Apr-16	22-Apr-16	10-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920055	ECUA FARM	TX	GPC	NON-POTW	N	ST6	D0017		22-Apr-16	22-Apr-16	10-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		22-Apr-16	22-Apr-16	9-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A075	DELTA FARMS PRODUCTION FAC	LA	GPC	NON-POTW	N	ST6	A0023	J	23-Apr-16	23-Apr-16	15-Feb-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	A0016		23-Apr-16	23-Apr-16	13-Sep-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
LA0079961	GRAMERCY HOLDINGS I LLC - NORANDA ALUMINA	LA	NPD	NON-POTW	M	ST6	B0N18	F	25-Apr-16	25-Apr-16	7-Dec-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0053520	CHILTON WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Apr-16	25-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007504	DENNINGTON 13 - BEUSA ENERGY	LA	UFT			ST6	E0017	F	25-Apr-16	25-Apr-16	7-Nov-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007591	JOHN A RICHARDSON PROPERTY	LA	UFT			ST6	D0011	J	25-Apr-16	25-Apr-16	7-Dec-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0079961	GRAMERCY HOLDINGS I LLC - NORANDA ALUMINA	LA	NPD	NON-POTW	M	ST6	C0018	F	25-Apr-16	25-Apr-16	7-Dec-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0126624	FORT BEND COUNTY MUD 133 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		26-Apr-16	13-May-16	27-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031585	TDCJ DARRINGTON UNIT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		26-Apr-16	26-Apr-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040562	TEXAS A&M UNIVERSITY MS4	TX	GPC	NON-POTW	N	ST6	D0017		26-Apr-16	26-Apr-16	2-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020281	COWETA PWA	OK	NPD	POTW	N	ST6	D0017		26-Apr-16	26-Apr-16	21-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0033618	INOLA PUBLIC WORKS AUTHORITY	OK	NPD	POTW	N	ST6	A0011		27-Apr-16	27-Apr-16	26-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0024996	MORA MUTUAL WATER & SEWER WORKS ASSOCIATION	NM	NPD	POTW	N	EP6	D0017		27-Apr-16	27-Apr-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122572	PADRE ISLAND NATIONAL SEASHORE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055611	CITY OF GREENVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		27-Apr-16	27-Apr-16	23-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119083	BOVAY SCOUT RANCH WWTF	TX	NPD	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920982	SUNSET HEIFER RANCH	TX	GPC	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054208	CITY OF LEONARD WWTP	TX	NPD	POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	3-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088331	THREE RIVERS REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		28-Apr-16	29-Apr-16	23-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0075761	WEST CARROLL PARISH SANITARY LANDFILL	LA	NPD	NON-POTW	N	ST6	D0016	F	28-Apr-16	28-Apr-16	28-Sep-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0101371	REMINGTON MUD 1 WWTP	TX	NPD	POTW	M	ST6	D0017		28-Apr-16	28-Apr-16	28-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123498	JOINES ROAD REG WWTC	TX	NPD	POTW	N	ST6	D0017		28-Apr-16	28-Apr-16	1-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130737	JOHNSON DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		28-Apr-16	28-Apr-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0045721	CHICKASAW TRIBAL UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	D0017		28-Apr-16	28-Apr-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920750	VERNON FARM	TX	GPC	NON-POTW	N	ST6	D0017		28-Apr-16	28-Apr-16	10-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A466	HILCORP ENERGY COMPANY - 6700 COMMINGLING PRO	LA	GPC	NON-POTW	N	ST6	A0023	J	29-Apr-16	29-Apr-16	22-Jun-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0064335	BFI- COLONIAL LANDFILL	LA	NPD	NON-POTW	N	ST6	B0024	F	30-Apr-16	30-Apr-16	6-Mar-17	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual 2G - Violation of Concern	Biosolids	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	30-Apr-16	30-Apr-16	15-Jul-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0066800	KENNER, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	30-Apr-16	30-Apr-16	15-Jul-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	30-Apr-16	30-Apr-16	15-Jul-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020109	BASTROP, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	30-Apr-16	30-Apr-16	15-Jul-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0111686	WESTIN SERVICES LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Apr-16	30-Apr-16	17-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570023	MADISONVILLE ON THE LAKES TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Apr-16	30-Apr-16	7-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	A0015		30-Apr-16	30-Apr-16	29-Nov-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
LA0090409	SUNBELT INNOVATIVE PLASTICS LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-16	30-Apr-16	26-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-16	30-Apr-16	7-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0072001	GRAND COTEAU WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	N	ST6	E0016	F	30-Apr-16	30-Apr-16	13-Dec-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILI	LA	NPD	POTW	N	ST6	D0017	F	30-Apr-16	30-Apr-16	13-Apr-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490157	MORVANT PRECAST CONCRETE PRODUCTS LLC	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Apr-16	30-Apr-16	23-Nov-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	E0012	F	30-Apr-16	30-Apr-16	3-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLA	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-16	30-Apr-16	20-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	C0011	F	30-Apr-16	30-Apr-16	24-May-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026883	MEEKER, TOWN OF	OK	NPD	POTW	N	ST6	C0015		1-May-16	31-Jul-16	12-Sep-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0022		1-May-16	7-May-16	27-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	A0011		2-May-16	2-May-16	13-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		2-May-16	2-May-16	13-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131423	CITY OF THREE RIVERS WWTP	TX	NPD	POTW	N	ST6	D0011		2-May-16	2-May-16	24-May-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0117331	HOLIDAY VILLAGES OF LAKE LIVINGSTON WWTP	TX	NPD	POTW	N	ST6	D0017		2-May-16	2-May-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124150	WATERWOOD MUD 1 WWTF	TX	NPD	POTW	N	ST6	D0017		2-May-16	2-May-16	28-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		2-May-16	2-May-16	14-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKG580042	DAVENPORT UTILITY AUTHORITY	OK	GPC	POTW	N	ST6	D0017		2-May-16	2-May-16	6-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105015	CITY OF KOSSE WWTP	TX	NPD	POTW	N	ST6	D0017		2-May-16	2-May-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	A0011		3-May-16	3-May-16	13-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0133680	GOYA FOODS	TX	NPD	NON-POTW	N	ST6	D0017		3-May-16	3-May-16	1-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062677	NORTH REGIONAL TREATMENT PLANT	TX	NPD	NON-POTW	M	ST6	D0017		3-May-16	3-May-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P517	RES BATON ROUGE TRANSFER STATION	LA	GPC	NON-POTW	N	ST6	D0012	F	3-May-16	13-May-16	14-Jun-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	A0020	F	4-May-16	4-May-16	17-Jun-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0020443	BASTROP, CITY OF - MAIN PLANT	LA	NPD	POTW	M	ST6	B0S20	F	4-May-16	4-May-16	17-Jun-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0029149	TERRA NITROGEN, L.P-VERDIGRIS	OK	NPD	NON-POTW	M	ST6	D0017		4-May-16	4-May-16	3-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0035246	LAWTON, CITY OF	OK	NPD	POTW	M	ST6	D0017		4-May-16	4-May-16	27-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116459	SAN JO COVE UTILITIES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-May-16	18-Jun-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0049484	RINGGOLD, TOWN OF- WASTEWATER TREATMENT PLAN	LA	NPD	POTW	N	ST6	D0016	F	4-May-16	4-May-16	13-Dec-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	BR19A		5-May-16	5-May-16	6-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	A0R22		5-May-16	5-May-16	6-Apr-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6

ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	B0C17		5-May-16	5-May-16	6-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	BR19B		5-May-16	5-May-16	6-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
TXG111301	LORENA PLANT	TX	GPC	NON-POTW	N	ST6	D0017		5-May-16	5-May-16	2-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046621	JACKRABBIT RD PUD WWTP	TX	NPD	POTW	M	ST6	D0017		5-May-16	5-May-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134295	THE HEIFER FARM	TX	NPD	NON-POTW	N	ST6	D0017		5-May-16	5-May-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032735	BARRY ROSE WWTF	TX	NPD	POTW	M	ST6	D0017		5-May-16	5-May-16	1-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135151	GREENS PORT CRUDE BY RAIL TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		5-May-16	5-May-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023809	CITY OF HEMPSTEAD WWTP	TX	NPD	POTW	N	ST6	D0017		5-May-16	5-May-16	1-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	A0022		5-May-16	5-May-16	6-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TXG921372	CAL-STAR DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		5-May-16	10-May-16	1-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920173	DSM DAIRY STAR	TX	GPC	NON-POTW	N	ST6	D0017		5-May-16	5-May-16	24-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122840	WILBARGER CREEK MUD 2 WWTF	TX	NPD	NON-POTW	M	ST6	D0017		5-May-16	5-May-16	4-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		5-May-16	5-May-16	6-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069809	CITY OF SMILEY WWTP	TX	NPD	POTW	N	ST6	D0017		6-May-16	6-May-16	4-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		8-May-16	8-May-16	5-Jul-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0016		8-May-16	8-May-16	28-Nov-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
TX0054127	TWIN OAKS MHP OAK HAVEN SUBDIVISION	TX	NPD	NON-POTW	N	ST6	D0017		9-May-16	9-May-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032654	CITY OF COMO WWTP	TX	NPD	POTW	N	ST6	D0017		10-May-16	10-May-16	9-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		10-May-16	10-May-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920848	COUNTY LINE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		10-May-16	13-May-16	17-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025208	DUNLAP WWTF	TX	NPD	POTW	N	ST6	D0017		10-May-16	10-May-16	28-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020303	LOS LUNAS WWTP	NM	NPD	POTW	M	EP6	A0012		10-May-16	10-May-16	3-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0007552	PASADENA PLASTICS COMPLEX	TX	NPD	NON-POTW	M	ST6	D0017		11-May-16	11-May-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116360	KMTEX PORT ARTHUR	TX	NPD	NON-POTW	N	ST6	D0017		11-May-16	11-May-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101532	HARRIS BRANCH WWTP	TX	NPD	POTW	M	ST6	D0017		11-May-16	11-May-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004201	PORT ARTHUR REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		11-May-16	12-May-16	12-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008907	CORPUS CHRISTI PLANT@INGLESIDE TEXAS	TX	NPD	NON-POTW	M	ST6	D0017		11-May-16	11-May-16	9-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119539	SEINNA PLANTATION MUD 1 (S2)	TX	NPD	POTW	M	ST6	D0017		11-May-16	11-May-16	9-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006599	FLINT HILLS RESOURCES E REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		11-May-16	12-May-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006289	FHR WEST REFINERY AND MID-TERMINAL	TX	NPD	NON-POTW	M	ST6	D0017		11-May-16	12-May-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126608	OSVE DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		12-May-16	12-May-16	14-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		12-May-16	12-May-16	6-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122386	CAMP SUMMIT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-May-16	12-May-16	1-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097853	EAGLE MOUNTAIN RV PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-May-16	12-May-16	29-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030490	DONA ANA COUNTY UTILITIES DEPT	NM	NPD	POTW	M	EP6	D0017		12-May-16	12-May-16	2-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028100	RIO GRANDE RESOURCES CORP.	NM	NPD	NON-POTW	M	EP6	D0017		12-May-16	12-May-16	7-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023639	ISLA BLANCA WWTP	TX	NPD	POTW	M	ST6	D0017		12-May-16	12-May-16	1-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0110361	ROB & BESSIE WELDER WWTP	TX	NPD	POTW	N	ST6	D0017		12-May-16	12-May-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097063	LAKE OAKS LANDING WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-May-16	12-May-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	A0011		13-May-16	13-May-16	13-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAR05P517	RES BATON ROUGE TRANSFER STATION	LA	GPC	NON-POTW	N	ST6	B0C18	F	13-May-16	13-May-16	14-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0133710	BAY CITY SITE	TX	NPD	NON-POTW	N	ST6	D0017		13-May-16	3-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921305	TEJAS DUNES	TX	GPC	NON-POTW	N	ST6	D0017		13-May-16	13-May-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921179	FRONTERA CATTLE	TX	GPC	NON-POTW	N	ST6	D0017		13-May-16	23-May-16	1-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085693	OAKWOOD VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-May-16	13-May-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		14-May-16	14-May-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		15-May-16	15-May-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		15-May-16	15-May-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		16-May-16	20-May-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920090	LAGESCHAAR DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		17-May-16	17-May-16	9-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021873	KONAWA, CITY OF	OK	NPD	POTW	N	ST6	D0017		18-May-16	18-May-16	25-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007905	LA AGGREGATE MATERIALS, INC.	LA	UFT			ST6	D0011	J	18-May-16	18-May-16	17-Oct-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007905	LA AGGREGATE MATERIALS, INC.	LA	UFT			ST6	D0012	F	18-May-16	18-May-16	17-Oct-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		19-May-16	19-May-16	3-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0022		19-May-16	23-May-16	27-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TX0047074	GREENWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		20-May-16	20-May-16	20-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		20-May-16	29-Jun-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	ST6	D0017		20-May-16	3-Jun-16	2-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		20-May-16	26-May-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		21-May-16	21-May-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		22-May-16	22-May-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077232	ODO J. RIEDEL REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		23-May-16	6-Jun-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032719	CITY OF PEARSALL WWTP	TX	NPD	POTW	M	ST6	D0017		23-May-16	23-May-16	18-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024139	QUANAH WWTF	TX	NPD	POTW	N	ST6	D0017		23-May-16	1-Jun-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122661	SHALE CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-May-16	24-May-16	14-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		24-May-16	24-May-16	7-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921348	CLOWDUS DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		24-May-16	24-May-16	14-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG780037	MOUNT ZION C&D, LLC	LA	GPC	NON-POTW	N	ST6	C0011	F	24-May-16	24-May-16	10-Nov-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0088170	NORTH KUEHLER WWTP	TX	NPD	POTW	M	ST6	D0017		24-May-16	25-May-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067881	SOUTH KUEHLER WWTF	TX	NPD	POTW	M	ST6	D0017		24-May-16	25-May-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920092	J&J DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		24-May-16	24-May-16	8-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022926	PORT NECHES, CITY OF	TX	NPD	POTW	M	ST6	D0017		25-May-16	25-May-16	9-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107981	PEASTER ISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-May-16	25-May-16	21-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130249	TALSMA DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		25-May-16	25-May-16	18-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032344	CITY OF ATLANTA WWTF	TX	NPD	POTW	M	ST6	D0017		25-May-16	25-May-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064491	CORRIGAN FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		26-May-16	26-May-16	15-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070831	NORTHSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		26-May-16	26-May-16	22-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021474	CITY OF EL CAMPO WWTF	TX	NPD	POTW	M	ST6	D0017		26-May-16	26-May-16	26-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001163	TXU GRAHAM SES	TX	NPD	NON-POTW	M	ST6	D0017		26-May-16	26-May-16	20-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	D0017		26-May-16	26-May-16	7-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		26-May-16	26-May-16	25-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102857	KAUFER-HUBERT MEMORIAL PARK AND SEA WIND RV PA	TX	NPD	NON-POTW	N	ST6	D0017		26-May-16	26-May-16	15-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075639	CITY OF THORNTON WWTP	TX	NPD	POTW	N	ST6	D0017		26-May-16	26-May-16	1-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025682	CITY OF ARANSAS PASS - WWTP	TX	NPD	POTW	M	ST6	D0017		26-May-16	26-May-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118940	HUDSON PRODUCTS BEASLEY PLANT	TX	NPD	NON-POTW	N	ST6	D0017		27-May-16	27-May-16	5-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		27-May-16	27-May-16	7-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921060	CAL-MAINE FOODS COMPLEX 1	TX	GPC	NON-POTW	N	ST6	D0017		28-May-16	8-Jun-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075604	CITY OF RISING STAR WWTP	TX	NPD	POTW	N	ST6	D0017		28-May-16	28-May-16	22-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		30-May-16	30-May-16	11-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0101931	CLEAN HARBORS COLFAX, LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-May-16	31-May-16	18-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	E0016	F	31-May-16	31-May-16	5-May-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020125	TOWN OF MAMOU WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-May-16	31-May-16	7-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-May-16	31-May-16	7-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0025615	CITY OF BRAZORIA WWTP	TX	NPD	POTW	N	ST6	D0017		31-May-16	31-May-16	7-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0108146	TEXAS A&M MAIN CAMPUS WWTP	TX	NPD	NON-POTW	M	ST6	D0017		31-May-16	31-May-16	7-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920152	HOEKMAN DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		31-May-16	31-May-16	13-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921272	SPRINGVILLE FARMS	TX	GPC	NON-POTW	N	ST6	D0017		31-May-16	2-Jun-16	5-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062162	CITY OF MOUNT CALM WWTP	TX	NPD	POTW	N	ST6	D0017		31-May-16	31-May-16	14-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0012	F	31-May-16	31-May-16	6-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039152	SIMMESPORT, TOWN OF (WWTP)	LA	NPD	POTW	N	ST6	A0012	G	31-May-16	31-May-16	5-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		31-May-16	8-Jun-16	2-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0079961	GRAMERCY HOLDINGS I LLC - NORANDA ALUMINA	LA	NPD	NON-POTW	M	ST6	A0012	G	31-May-16	31-May-16	7-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570234	SOUTHTOWNER MOBILE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-16	31-May-16	28-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		31-May-16	31-May-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570190	VILLAGE OF GEORGETOWN	LA	GPC	POTW	N	ST6	A0012	G	31-May-16	31-May-16	15-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TXG920755	S-COW-10 DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		31-May-16	31-May-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	A0012	G	31-May-16	31-May-16	17-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	E0012	F	31-May-16	31-May-16	6-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0125458	CITY OF MENARD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		1-Jun-16	1-Jun-16	21-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P177	A PLUS AUTO SALVAGE	LA	GPC	NON-POTW	N	ST6	B0N41	F	2-Jun-16	2-Jun-16	6-Oct-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
OK0022535	SPENCER, CITY OF	OK	NPD	POTW	N	ST6	D0017		2-Jun-16	2-Jun-16	25-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023701	RAYBURN COUNTRY MUD WWTP	TX	NPD	POTW	N	ST6	D0017		2-Jun-16	2-Jun-16	28-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054291	BANQUETE WWTP	TX	NPD	POTW	N	ST6	D0011		2-Jun-16	2-Jun-16	24-Jun-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAG540766	VERMILION VILLAGE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	2-Jun-16	2-Jun-16	20-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0088633	WILSON CREEK REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		2-Jun-16	2-Jun-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119563	ST. PAUL WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-Jun-16	14-Jun-16	4-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU009331	EAGLE FINANACIAL SERVICES	LA	UFT			ST6	D0014	F	2-Jun-16	2-Jun-16	4-Oct-17	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU009331	EAGLE FINANACIAL SERVICES	LA	UFT			ST6	D0011	J	2-Jun-16	2-Jun-16	17-Feb-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A154	MAIN PASS BLOCK 35	LA	GPC	NON-POTW	N	ST6	B0041	F	2-Jun-16	2-Jun-16	7-Mar-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A154	MAIN PASS BLOCK 35	LA	GPC	NON-POTW	N	ST6	B0028	F	2-Jun-16	2-Jun-16	7-Mar-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A154	MAIN PASS BLOCK 35	LA	GPC	NON-POTW	N	ST6	A0023	J	2-Jun-16	2-Jun-16	7-Mar-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR05P177	A PLUS AUTO SALVAGE	LA	GPC	NON-POTW	N	ST6	E0012	F	2-Jun-16	2-Jun-16	6-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0134708	GOSPEL FOR ASIA	TX	NPD	NON-POTW	N	ST6	D0017		2-Jun-16	2-Jun-16	21-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026662	MADISONVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		2-Jun-16	2-Jun-16	20-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		2-Jun-16	2-Jun-16	5-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0044172	WESTWOOD VILLAGE SEWER FACILITIES BOARD	AR	NPD	NON-POTW	N	ST6	D0016		3-Jun-16	3-Jun-16	25-Oct-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
LAG33B166	CSL EXPLORATION, LP	LA	GPC	NON-POTW	N	ST6	D0017	F	3-Jun-16	3-Jun-16	24-Oct-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG920817	OPTIMUM CALVES	TX	GPC	NON-POTW	N	ST6	D0017		3-Jun-16	17-Jun-16	13-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX	NPD	POTW	M	ST6	D0017		4-Jun-16	10-Jun-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020168	AZTEC, CITY OF - WWTP	NM	NPD	NON-POTW	M	EP6	D0017		6-Jun-16	6-Jun-16	8-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078565	BUFFALO CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		6-Jun-16	6-Jun-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040201	CITY OF COPPERAS COVE MS4	TX	GPC	NON-POTW	N	ST6	D0017		7-Jun-16	7-Jun-16	23-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071790	CITY OF NAVASOTA OLD WWTP	TX	NPD	POTW	M	ST6	D0017		7-Jun-16	7-Jun-16	22-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103535	GERONIMO CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		7-Jun-16	16-Jun-16	16-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0041751	EUNICE, CITY OF- WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	M	ST6	B0R41	F	8-Jun-16	8-Jun-16	22-Nov-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0077810	CITY OF CENTERVILLE WWTF	TX	NPD	POTW	N	ST6	D0017		8-Jun-16	8-Jun-16	9-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103501	STEWART CREEK WEST WWTP	TX	NPD	POTW	M	ST6	D0017		8-Jun-16	8-Jun-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		8-Jun-16	8-Jun-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0041751	EUNICE, CITY OF- WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	M	ST6	B0020	F	8-Jun-16	8-Jun-16	22-Nov-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0041751	EUNICE, CITY OF- WASTEWATER TREATMENT FACILITY	LA	NPD	POTW	M	ST6	B0041	F	8-Jun-16	8-Jun-16	22-Nov-16	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TXR040604	CITY OF PELICAN BAY MS4	TX	GPC	NON-POTW	N	ST6	D0017		8-Jun-16	8-Jun-16	17-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062014	B&W GATHERING CO INC	TX	NPD	NON-POTW	N	ST6	D0017		8-Jun-16	8-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024201	SABINE PASS WWTP	TX	NPD	POTW	N	ST6	D0017		9-Jun-16	9-Jun-16	2-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027685	CITY OF TOLAR WWTP	TX	NPD	POTW	N	ST6	D0017		9-Jun-16	9-Jun-16	4-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921115	FLYING X RANCH	TX	GPC	NON-POTW	N	ST6	D0017		9-Jun-16	9-Jun-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540335	WASHINGTON PARK SUBD/GRACE UTLS/DELL HECKARD	LA	GPC	NON-POTW	N	ST6	A0020	F	10-Jun-16	10-Jun-16	6-Oct-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0128317	CITY OF BRADY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Jun-16	10-Jun-16	6-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540335	WASHINGTON PARK SUBD/GRACE UTLS/DELL HECKARD	LA	GPC	NON-POTW	N	ST6	D0011	J	10-Jun-16	10-Jun-16	6-Oct-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6

TX0021725	MARLIN, CITY OF WWTP	TX	NPD	POTW	M	ST6	D0017		10-Jun-16	24-Jun-16	10-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		13-Jun-16	13-Jun-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125199	TOWN OF MUSTANG MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Jun-16	13-Jun-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920276	SUNDANCE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		13-Jun-16	13-Jun-16	24-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023477	FORT SUMNER WWTP	NM	NPD	POTW	N	EP6	A0012		14-Jun-16	14-Jun-16	3-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0090344	WHISPER MEADOWS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Jun-16	14-Jun-16	15-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002011	PLUM CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Jun-16	14-Jun-16	9-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040325	TOWN OF PANTEGO MS4	TX	GPC	NON-POTW	N	ST6	D0017		14-Jun-16	14-Jun-16	17-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047511	PORT ACRES WWTF	TX	NPD	POTW	M	ST6	D0017		14-Jun-16	15-Jun-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921358	DOUBLE T HEIFER	TX	GPC	NON-POTW	N	ST6	D0017		15-Jun-16	15-Jun-16	18-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020303	CITY OF MALONE WWTF	TX	NPD	POTW	N	ST6	D0017		15-Jun-16	15-Jun-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031607	ELLIS UNIT - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jun-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032581	ABILENE STATE PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		15-Jun-16	15-Jun-16	10-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0081337	NW HARRIS COUNTY MUD 20 WWTP	TX	NPD	POTW	M	ST6	D0017		15-Jun-16	15-Jun-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	A0012		15-Jun-16	16-Jun-16	5-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0043575	LEESVILLE, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	16-Jun-16	16-Jun-16	22-Nov-16	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043575	LEESVILLE, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	16-Jun-16	16-Jun-16	22-Nov-16	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0122505	GATESVILLE REGIONAL WATER SUPPLY	TX	NPD	NON-POTW	N	ST6	D0017		16-Jun-16	16-Jun-16	22-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920386	MCNUTT BROS DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		16-Jun-16	16-Jun-16	18-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006076	CAMDEN PLYWOOD PLANT	TX	NPD	NON-POTW	N	ST6	D0017		16-Jun-16	16-Jun-16	4-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040543	CITY OF WATAUGA MS4	TX	GPC	NON-POTW	N	ST6	D0017		16-Jun-16	16-Jun-16	18-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		16-Jun-16	16-Jun-16	20-Jun-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127175	BURKBURNETT WTP CITY OF	TX	NPD	NON-POTW	N	ST6	D0017		16-Jun-16	16-Jun-16	21-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025020	CITY OF ALTO WWTP	TX	NPD	POTW	N	ST6	D0017		16-Jun-16	16-Jun-16	5-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10L448	STUART & COMPANY GENERAL CONTRACTORS LLC- ST A	LA	GPC	NON-POTW	N	ST6	D0R12	F	17-Jun-16	17-Jun-16	18-Jul-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0129887	PORT NECHES OPERATIONS	TX	NPD	NON-POTW	N	ST6	D0017		17-Jun-16	17-Jun-16	2-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053392	CITY OF CRYSTAL CITY	TX	NPD	POTW	M	ST6	D0017		17-Jun-16	17-Jun-16	9-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117986	CHULA VISTA WWTF	TX	NPD	POTW	N	ST6	D0017		17-Jun-16	17-Jun-16	9-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG535281	CENTRAL OIL & SUPPLY CORP. - HARDE MART	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Jun-16	20-Jun-16	2-Aug-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG535281	CENTRAL OIL & SUPPLY CORP. - HARDE MART	LA	GPC	NON-POTW	N	ST6	A0012	G	20-Jun-16	20-Jun-16	2-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TXG920209	GIBSON FEEDLOT	TX	GPC	NON-POTW	N	ST6	D0017		20-Jun-16	20-Jun-16	29-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0097811	OCEAN HARVEST WHOLESALE INC	LA	NPD	NON-POTW	N	ST6	B0N12	F	21-Jun-16	16-Dec-16	26-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0092541	CITY OF MEGARGEL WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jun-16	21-Jun-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0097811	OCEAN HARVEST WHOLESALE INC	LA	NPD	NON-POTW	N	ST6	C0011	F	21-Jun-16	21-Jun-16	26-May-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0069191	BELL COUNTY WCID NO. 3 - WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jun-16	21-Jun-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111686	PORT ARTHUR PRODUCTS STATION	TX	NPD	NON-POTW	N	ST6	D0017		21-Jun-16	21-Jun-16	13-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107425	HUXLEY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Jun-16	21-Jun-16	16-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jun-16	21-Jun-16	9-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		21-Jun-16	21-Jun-16	3-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128589	ROSITA VALLEY WWTP	TX	NPD	POTW	M	ST6	D0017		22-Jun-16	24-Jun-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027537	CITY OF WAXAHACHIE WWTP	TX	NPD	POTW	M	ST6	D0017		22-Jun-16	22-Jun-16	13-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0081264	NW HARRIS CO MUD 19 WWTP	TX	NPD	POTW	N	ST6	D0017		22-Jun-16	22-Jun-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020249	ACADEMY WWTF	TX	NPD	POTW	N	ST6	D0017		22-Jun-16	22-Jun-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG110176	BASS CONCRETE, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	22-Jun-16	22-Jun-16	14-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0026450	HARRIS COUNTY FWSD 52 WWTF	TX	NPD	POTW	N	ST6	D0017		23-Jun-16	23-Jun-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092967	RICHEY ROAD MUD WWTF	TX	NPD	POTW	N	ST6	D0017		23-Jun-16	23-Jun-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091901	HARRIS COUNTY MUD 202 WWTF	TX	NPD	POTW	N	ST6	D0017		23-Jun-16	23-Jun-16	26-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079529	HARRIS COUNTY MUD 180	TX	NPD	POTW	N	ST6	D0017		23-Jun-16	23-Jun-16	26-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119415	CAMP OLYMPIA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Jun-16	23-Jun-16	17-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003697	MARATHON PETROLEUM COMPANY,LLC	TX	NPD	NON-POTW	M	ST6	D0017		23-Jun-16	23-Jun-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099732	WILLOW PARK WWTP	TX	NPD	POTW	N	ST6	D0017		23-Jun-16	23-Jun-16	17-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132543	TARKINGTON ISD	TX	NPD	NON-POTW	N	ST6	D0017		23-Jun-16	23-Jun-16	15-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047295	VILLAGE CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		24-Jun-16	24-Jun-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082988	HICKORY HOLLOW INN WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-Jun-16	24-Jun-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921071	FRONTIER MEAT	TX	GPC	NON-POTW	N	ST6	D0017		24-Jun-16	6-Jul-16	21-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921409	COCHRAN COUNTY FEED YARD	TX	GPC	NON-POTW	N	ST6	D0017		24-Jun-16	6-Jul-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	A0012		27-Jun-16	27-Jun-16	3-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0094706	HARRIS COUNTY MUD 230 WWTP	TX	NPD	POTW	N	ST6	D0017		27-Jun-16	27-Jun-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008788	BASF FREEPORT SITE	TX	NPD	NON-POTW	M	ST6	D0017		28-Jun-16	11-Jul-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101460	TIDWELL TIMBERS WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jun-16	28-Jun-16	4-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113107	HARRIS COUNTY MUD 360 WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jun-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124796	CITY OF OLNEY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		28-Jun-16	28-Jun-16	10-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040561	JOHNSON COUNTY MS4	TX	GPC	NON-POTW	N	ST6	D0017		28-Jun-16	28-Jun-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101168	TWIN OAKS POWER STATION	TX	NPD	NON-POTW	M	ST6	D0017		28-Jun-16	28-Jun-16	22-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128473	CIRCLE T ARENA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jun-16	29-Jun-16	23-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0086011	CYPRESS HILL MUD 1 WWTP	TX	NPD	POTW	N	ST6	D0017		29-Jun-16	29-Jun-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117633	INLINE UTILITIES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jun-16	29-Jun-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072320	INEOS AMERICAS PASADENA SITE	TX	NPD	NON-POTW	M	ST6	D0017		29-Jun-16	29-Jun-16	25-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920999	HARRIS DAIRY FARM	TX	GPC	NON-POTW	N	ST6	D0017		29-Jun-16	29-Jun-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123820	WOLF HOLLOW I POWER PLANT	TX	NPD	NON-POTW	M	ST6	D0017		29-Jun-16	29-Jun-16	17-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0058106	CITY OF CLARKSVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		29-Jun-16	29-Jun-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006050	INVISTA SARL VICTORIA SITE	TX	NPD	NON-POTW	M	ST6	D0017		29-Jun-16	30-Jun-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046744	CANDLELIGHT HILLS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Jun-16	29-Jun-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0064530	ESTHERWOOD, VILLAGE OF-ESTHERWOOD STP	LA	NPD	POTW	N	ST6	B0S20	F	30-Jun-16	30-Jun-16	8-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0111686	WESTIN SERVICES LLC	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	17-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	25-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570413	CYPRESS BEND TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-16	30-Jun-16	20-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0043575	LEESVILLE, CITY OF	LA	NPD	POTW	M	ST6	E0012	F	30-Jun-16	19-Oct-16	22-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	30-Jun-16	30-Jun-16	12-Jan-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	12-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0068101	CHOCTAW ROAD LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	15-Nov-16	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	5-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0107387	BATON ROUGE FACILITY	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Jun-16	30-Jun-16	5-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	D0016	F	30-Jun-16	30-Jun-16	7-Feb-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020125	TOWN OF MAMOU WWTF	LA	NPD	POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	7-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0075329	PEARL RIVER MUNICIPAL STP	LA	NPD	POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	16-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A909	WEST PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	4-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126063	SOUTHERN RECYCLING LLC	LA	NPD	NON-POTW	N	ST6	E0013	W	30-Jun-16	30-Jun-16	11-Jan-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG480760	LAROSE SCRAP & SALVAGE INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	24-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126179	LAKE CHARLES REGIONAL AIRPORT	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	5-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126179	LAKE CHARLES REGIONAL AIRPORT	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	4-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0126098	PLAQUEMINES PARISH GOVERNMENT- PARISH GOVERNI	LA	NPD	NON-POTW	N	ST6	C0015	F	30-Jun-16	30-Jun-16	8-Dec-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	E0016	F	30-Jun-16	30-Jun-16	24-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020354	TOWN OF ZWOLLE	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	20-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0097811	OCEAN HARVEST WHOLESALE INC	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	26-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0071820	FOREST HILLS MUD WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	29-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540624	ROUSSE LAND DEVELOPMENT	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	29-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541584	SUNSHINE ESTATES	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	6-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530683	WHISPERING OAKS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	15-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG530683	WHISPERING OAKS TRAILER PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	30-Jun-16	30-Jun-16	15-Dec-16	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0132772	RUTERSVILLE WATER PLANT	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0033294	TOWN OF BALDWIN WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	12-Jan-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921110	LONE OAK WEST	TX	GPC	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040156	CITY OF BALCONES HEIGHTS MS4	TX	GPC	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074799	EAST CENTRAL HIGH SCHOOL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130052	FCI THREE RIVERS WTTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0064335	BFI- COLONIAL LANDFILL	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	6-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0016	F	30-Jun-16	30-Jun-16	6-Mar-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	6-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	E0013	W	30-Jun-16	30-Jun-16	6-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0033031	WATERPROOF WWTP	LA	NPD	POTW	N	ST6	C0011	F	30-Jun-16	30-Jun-16	6-Mar-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480964	CW&W CONTRACTORS INC. - SIBLEY YARD	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	3-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020559	RAYVILLE WWTF	LA	NPD	POTW	M	ST6	E0011	F	30-Jun-16	30-Jun-16	20-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	E0011	F	30-Jun-16	30-Jun-16	27-Feb-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490101	PATRIOT CONSTRUCTION & INDUSTRIAL LLC - DIRT PIT	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	12-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG490157	MORVANT PRECAST CONCRETE PRODUCTS LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	23-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	C0017	F	30-Jun-16	30-Jun-16	3-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	A0012	F	30-Jun-16	30-Jun-16	3-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0129291	LEYENDEKKER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	29-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068764	CITY OF RIO GRANDE CITY - WWTP	TX	NPD	POTW	M	ST6	D0017		30-Jun-16	30-Jun-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0042668	CITY OF NOCONA SOUTH WWTP	TX	NPD	POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023736	CITY OF SILSBEE SOUTH WWTP	TX	NPD	POTW	M	ST6	D0017		30-Jun-16	30-Jun-16	28-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570001	HIDEAWAY RD SEW DIS-	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570470	ST. CHARLES COURT SEWER SYSTEM	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-16	30-Jun-16	21-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570255	KINGSTON PLANTATION STP	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-16	30-Jun-16	20-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG33B193	GRAND CHENIERE PROSPECT 42, LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	18-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570100	L&R UTILITIES INC-HIDDEN OAK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-16	30-Jun-16	2-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570190	VILLAGE OF GEORGETOWN	LA	GPC	POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	15-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921109	LONE OAK	TX	GPC	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022080	MONTGOMERY COUNTY MUD 8 WWTF	TX	NPD	POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A722	SE PRODUCTION LAKE RACCOURCI PSS #1	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Jun-16	30-Jun-16	17-Nov-16	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007993	ECOLOGY SERVICES, INC.	LA	UFT			ST6	D0017	F	30-Jun-16	30-Jun-16	11-May-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0024899	TOWN OF RED RIVER	NM	NPD	POTW	N	EP6	D0017	F	30-Jun-16	30-Jun-16	12-Jul-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570520	GARDEN DISTRICT TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Jun-16	30-Jun-16	21-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		30-Jun-16	30-Jun-16	1-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076791	TOWER OAK BEND WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	30-Jun-16	30-Jun-16	2-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0S20	F	1-Jul-16	1-Jul-16	7-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0020	F	1-Jul-16	1-Jul-16	7-Feb-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	A0011	I	1-Jul-16	25-Sep-16	27-Feb-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	E0017	F	1-Jul-16	1-Jul-16	27-Feb-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0055433	CITY OF PORTLAND WWTF	TX	NPD	POTW	M	ST6	D0017		1-Jul-16	1-Jul-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	C0011	F	1-Jul-16	1-Jul-16	2-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		1-Jul-16	7-Jul-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		3-Jul-16	3-Jul-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0024899	TOWN OF RED RIVER	NM	NPD	POTW	N	EP6	D0017		4-Jul-16	4-Jul-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		5-Jul-16	5-Jul-16	13-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023574	CITY OF KIRBYVILLE WWTF	TX	NPD	POTW	N	ST6	D0017		5-Jul-16	5-Jul-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0088137	WALNUT COVE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Jul-16	5-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0124494	SLIDELL ISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-16	6-Jul-16	23-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125164	HARRIS CO MUD 287 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-16	6-Jul-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921238	JOHANNES DEGOEDE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		6-Jul-16	19-Jul-16	9-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131156	WING FAMILY AUCTION	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-16	6-Jul-16	11-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920108	T & S DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		6-Jul-16	19-Jul-16	9-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031615	TDCJ FERGUSON UNIT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-16	6-Jul-16	25-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127647	HARRIS COUNTY MUD 432 WWTP	TX	NPD	POTW	N	ST6	D0017		6-Jul-16	6-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030813	WEST HARDIN COUNTY CISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090115	NCI BUILDING SYSTEMS 1 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117064	NCI BLDG SYSTEMS 2 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	8-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119628	TIMBERCREST VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119041	WEYBRIDGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101818	ARROWHEAD RANCH ESTATES WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082457	CAMP LONE STAR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070785	CITY OF NIXON WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	17-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068276	MARTIN DIES JR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026484	CITY OF BURNET WWTF	TX	NPD	POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	16-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040048	CITY OF ALAMO HEIGHTS MS4	TX	GPC	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0121584	KOSTER DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		7-Jul-16	7-Jul-16	7-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129437	BULL HIDE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		7-Jul-16	7-Jul-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030627	SPRINGER WATER TREATMENT PLT.	NM	NPD	NON-POTW	N	EP6	D0017		7-Jul-16	7-Jul-16	3-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077232	ODO J. RIEDEL REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		8-Jul-16	8-Jul-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023612	INVERNESS FOREST ID WWTF	TX	NPD	POTW	N	ST6	D0017		8-Jul-16	8-Jul-16	4-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128961	TRIPLE S DAIRY	TX	NPD	NON-POTW	N	ST6	D0017		8-Jul-16	8-Jul-16	13-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026522	CITY OF SEYMOUR WWTP	TX	NPD	POTW	N	ST6	D0017		8-Jul-16	8-Jul-16	7-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0031267	BEECHWOOD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	8-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084468	WEST HARRIS CO. MUD 17 WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	3-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054976	GOREE WWTF	TX	NPD	POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131857	BIG SPRING WATER RECLAMATION	TX	NPD	POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	15-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003662	NECHES TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	9-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113379	ST. MARTIN AQUACULTURE SEAFOOD	TX	NPD	NON-POTW	M	ST6	D0017		12-Jul-16	12-Jul-16	10-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102385	CITY OF ARCOLA WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068438	CEDAR BAYOU PARK WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jul-16	14-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040557	TARRANT COUNTY COLLEGE DISTRICT NE CAMPUS MS4	TX	GPC	NON-POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023710	CITY OF EDGEWOOD WWTF	TX	NPD	POTW	N	ST6	D0017		12-Jul-16	27-Jul-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131156	WING FAMILY AUCTION	TX	NPD	NON-POTW	N	ST6	D0017		12-Jul-16	12-Jul-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007985	ASA PUMPING LLC - HOLDING TANK LEASE	LA	UFT			ST6	B0027	F	12-Jul-16	12-Jul-16	27-Mar-17	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	B0020	F	13-Jul-16	13-Jul-16	25-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0064718	CAROTEX PT ARTHUR PLANT	TX	NPD	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100188	COUNTRY LIVING MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	5-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029165	RUIDOSO-RUIDOSO DOWNS WWTP	NM	NPD	POTW	M	EP6	D0017		13-Jul-16	13-Jul-16	18-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079201	KATY ISD MAYDE CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Jul-16	13-Jul-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056707	CITY OF DANBURY WWTF	TX	NPD	POTW	N	ST6	D0017		13-Jul-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131831	BOERNE WWT AND RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		13-Jul-16	14-Jul-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024465	CITY OF BOERNE WWTP	TX	NPD	POTW	M	ST6	D0017		13-Jul-16	14-Jul-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072982	TYSON FARMS, INC.	TX	NPD	NON-POTW	M	ST6	D0017		14-Jul-16	14-Jul-16	13-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124761	GALVESTON BAY RV RESORT & MARINA	TX	NPD	NON-POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106551	POLK STREET WWTP	TX	NPD	POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020095	W. MONTGOMERY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Jul-16	14-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920114	MAYFIELD DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		15-Jul-16	15-Jul-16	29-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0041394	SHREVEPORT, CITY OF- LUCAS WWTP	LA	NPD	POTW	M	ST6	A0015	J	17-Jul-16	17-Jul-16	10-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0117722	CITY OF GUSTINE WWTP	TX	NPD	POTW	N	ST6	D0017		17-Jul-16	20-Jul-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	A0015		18-Jul-16	18-Jul-16	29-Nov-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
TX0023558	CITY OF WOLFE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		18-Jul-16	18-Jul-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		18-Jul-16	18-Jul-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062219	CITY OF PHARR WWTP	TX	NPD	POTW	M	ST6	D0017		19-Jul-16	19-Jul-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127698	CITY OF JARRELL WWTF	TX	NPD	POTW	M	ST6	D0017		19-Jul-16	19-Jul-16	26-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133825	JOHNSON RANCH WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Jul-16	2-Aug-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057991	WHITNEY LAKE POWERHOUSE WWTF	TX	NPD	FEDERAL	N	ST6	D0017		19-Jul-16	19-Jul-16	30-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025283	COMMODORE COVE ID WWTF	TX	NPD	POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007591	JOHN A RICHARDSON PROPERTY	LA	UFT			ST6	D0012	F	20-Jul-16	20-Jul-16	7-Dec-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921141	T&K DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		20-Jul-16	20-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		20-Jul-16	20-Jul-16	21-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068039	TEXAS AIRSTREAM HARBOR WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	16-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101567	CALVERT LIGNITE MINE	TX	NPD	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	11-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103276	CITY OF HACKBERRY WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	23-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920214	CAL TEX FEEDYARD	TX	GPC	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921165	AURORA ORGANIC DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	29-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921326	PINEYWOODS FARM	TX	GPC	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	15-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128031	STEWART CREEK WWTP	TX	NPD	POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089516	VALERO EAST PLANT COKE HANDLING PAD	TX	NPD	NON-POTW	N	ST6	D0017		21-Jul-16	21-Jul-16	20-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0036978	OKLAHOMA CITY-N CANADIAN	OK	NPD	POTW	M	ST6	A0016		22-Jul-16	22-Jul-16	8-Aug-17	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
LAU007981	HASSEL'S RV & TRAILER PARK, LLC	LA	UFT			ST6	D0012	F	22-Jul-16	22-Jul-16	20-Feb-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		23-Jul-16	23-Jul-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	A0012		25-Jul-16	25-Jul-16	12-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0023272	CELINA WWTP	TX	NPD	POTW	N	ST6	D0017		25-Jul-16	25-Jul-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133116	ABRAXAS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		26-Jul-16	26-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117544	CITY OF ROMA 2 WWTP	TX	NPD	POTW	M	ST6	D0017		26-Jul-16	26-Jul-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021458	SPINNAKER PT. HOMEOWNER'S ASS.	OK	NPD	NON-POTW	N	ST6	D0017		26-Jul-16	26-Jul-16	29-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073946	ELGIN WWTP	TX	NPD	POTW	N	ST6	D0017		26-Jul-16	26-Jul-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126021	SCHERTZ/SEGUIN LOCAL GOV WWTF	TX	NPD	NON-POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	29-Jul-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921282	ALLROUNDER DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	16-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104205	S.CNTRL CALHOUN CO.WCID#1-WWTP	TX	NPD	POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	23-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075906	CITY OF O'BRIEN WWTF	TX	NPD	POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	22-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129305	LIVE OAK COUNTY SAFETY REST AREA	TX	NPD	NON-POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129321	LIVE OAK COUNTY SAFETY REST AR	TX	NPD	NON-POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040162	CITY OF ALTON MS4	TX	GPC	NON-POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	13-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103292	EXIDE TECHNOLOGIES	TX	NPD	NON-POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	18-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054020	CITY OF CALVERT WWTP	TX	NPD	POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	16-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARU500026	STEPHENS-BAKER DEVELOPMENT, INC.	AR	UFT			ST6	A0R22		28-Jul-16	28-Jul-16	13-Mar-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
ARU500026	STEPHENS-BAKER DEVELOPMENT, INC.	AR	UFT			ST6	D0R11		28-Jul-16	28-Jul-16	13-Mar-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
LAG670152	ASRC ENERGY SERVICES OMEGA LLC	LA	GPC	NON-POTW	N	ST6	D0017	F	28-Jul-16	28-Jul-16	24-Oct-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	D0016	F	28-Jul-16	28-Jul-16	29-Sep-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0054518	CITY OF ARCHER CITY WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jul-16	28-Jul-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062162	CITY OF MOUNT CALM WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jul-16	28-Jul-16	25-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05M458	OMEGA NATCHIQ INC.	LA	GPC	NON-POTW	N	ST6	D0017	F	28-Jul-16	28-Jul-16	25-Oct-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0075451	CITY OF SANTA ROSA WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jul-16	28-Jul-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920090	LAGESCHAAR DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		28-Jul-16	1-Aug-16	9-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007963	MOUTON SAND & GRAVEL	LA	UFT			ST6	D0N12	F	29-Jul-16	29-Jul-16	4-Apr-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAU007963	MOUTON SAND & GRAVEL	LA	UFT			ST6	B0027	F	29-Jul-16	29-Jul-16	4-Apr-17	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG920192	VISTA GRANDE DAIRY	TX	GPC	NON-POTW	N	ST6	D0017		29-Jul-16	29-Jul-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Jul-16	31-Jul-16	16-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0103845	SUNSHINE WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-16	31-Jul-16	7-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0103853	ST. GABRIEL WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Jul-16	31-Jul-16	6-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	E0016	F	31-Jul-16	31-Jul-16	12-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	E0012	F	31-Jul-16	31-Jul-16	2-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A154	MAIN PASS BLOCK 35	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jul-16	31-Jul-16	7-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560063	OAK CREEK STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Jul-16	31-Jul-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		1-Aug-16	1-Aug-16	2-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		1-Aug-16	7-Aug-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	A0020	F	2-Aug-16	2-Aug-16	18-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	B0S20	F	2-Aug-16	2-Aug-16	18-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0112593	CITY OF CUNEY WWTF	TX	NPD	POTW	N	ST6	D0011		2-Aug-16	2-Aug-16	30-Aug-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0119580	EAGLE PASS HYDRO-ELECTRIC POWER STATION	TX	NPD	NON-POTW	N	ST6	D0017		2-Aug-16	2-Aug-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075442	CITY OF BYERS WWTF	TX	NPD	POTW	N	ST6	D0017		2-Aug-16	2-Aug-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007973	CHEVRON - HURON #2	LA	UFT			ST6	A0023	J	2-Aug-16	14-Nov-16	17-Jul-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007973	CHEVRON - HURON #2	LA	UFT			ST6	D0017	F	2-Aug-16	1-Nov-16	17-Jul-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007973	CHEVRON - HURON #2	LA	UFT			ST6	E0017	F	2-Aug-16	2-Aug-16	17-Jul-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0117315	BRIAR CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		3-Aug-16	3-Aug-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000442	OKLA GAS & ELEC -HORSESHOE LK	OK	NPD	NON-POTW	M	ST6	D0017		3-Aug-16	3-Aug-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921436	BUSHER RANCH FEEDYARD	TX	GPC	NON-POTW	N	ST6	D0017		3-Aug-16	3-Aug-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		3-Aug-16	3-Aug-16	15-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	D0017	F	3-Aug-16	3-Aug-16	29-Sep-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0005584	GREENS BAYOU INDUSTRIAL CHEMIC	TX	NPD	NON-POTW	N	ST6	D0017		4-Aug-16	4-Aug-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133825	JOHNSON RANCH WWTF	TX	NPD	NON-POTW	N	ST6	D0017		4-Aug-16	4-Aug-16	13-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920476	NOLAN COUNTY FEEDERS	TX	GPC	NON-POTW	N	ST6	D0017		4-Aug-16	4-Aug-16	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026816	MUSTANG IMPROVEMENT AUTHORITY	OK	NPD	POTW	M	ST6	A0011		5-Aug-16	5-Aug-16	2-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0028746	SAN JUAN COAL CO	NM	NPD	NON-POTW	N	EP6	D0017		5-Aug-16	5-Aug-16	9-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXR040040	SMITH COUNTY MS4	TX	GPC	NON-POTW	N	ST6	D0017		5-Aug-16	5-Aug-16	13-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125385	BATESVILLE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Aug-16	5-Aug-16	30-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		5-Aug-16	5-Aug-16	26-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARU500026	STEPHENS-BAKER DEVELOPMENT, INC.	AR	UFT			ST6	A0R22		8-Aug-16	8-Aug-16	13-Mar-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
OK0026816	MUSTANG IMPROVEMENT AUTHORITY	OK	NPD	POTW	M	ST6	A0016		8-Aug-16	8-Aug-16	2-Sep-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		8-Aug-16	8-Aug-16	18-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031992	TISHOMINGO, CITY OF	OK	NPD	POTW	N	ST6	D0017		8-Aug-16	8-Aug-16	19-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054810	WEST ORANGE WWTP	TX	NPD	POTW	M	ST6	D0017		9-Aug-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022438	CITY OF GLADEWATER WWTF	TX	NPD	POTW	M	ST6	D0017		9-Aug-16	9-Aug-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570190	VILLAGE OF GEORGETOWN	LA	GPC	POTW	N	ST6	B0020	F	10-Aug-16	10-Aug-16	15-May-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0041	F	11-Aug-16	11-Aug-16	7-Feb-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	D0017	F	11-Aug-16	11-Aug-16	7-Feb-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0020	F	11-Aug-16	11-Aug-16	7-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TXG921304	VACACO	TX	GPC	NON-POTW	N	ST6	D0017		11-Aug-16	11-Aug-16	16-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122246	VICTORIA CO WCID 1	TX	NPD	POTW	N	ST6	D0017		11-Aug-16	11-Aug-16	2-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101940	BRUSHY CREEK REGIONAL WWTP EAST PLANT	TX	NPD	POTW	M	ST6	D0017		11-Aug-16	11-Aug-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		14-Aug-16	14-Aug-16	26-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	B0C17		15-Aug-16	15-Aug-16	6-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6

ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	BR19A		15-Aug-16	15-Aug-16	6-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	A0R22		15-Aug-16	15-Aug-16	6-Apr-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	BR19B		15-Aug-16	15-Aug-16	6-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		15-Aug-16	15-Aug-16	23-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921272	SPRINGVILLE FARMS	TX	GPC	NON-POTW	N	ST6	D0017		15-Aug-16	16-Aug-16	9-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
ARR151435	CARRINGTON PLACE/EMERALD MOUNTAIN	AR	GPC	NON-POTW	N	ST6	A0022		15-Aug-16	15-Aug-16	6-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		15-Aug-16	15-Aug-16	26-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	A0012		15-Aug-16	17-Aug-16	30-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		16-Aug-16	16-Aug-16	26-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		17-Aug-16	17-Aug-16	8-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0003891	WESTVACO TEXAS EVADALE MILL	TX	NPD	NON-POTW	M	ST6	D0017		17-Aug-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0065102	SIMSBORO, VILLAGE OF	LA	NPD	POTW	N	ST6	B0020	F	18-Aug-16	18-Aug-16	6-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0065102	SIMSBORO, VILLAGE OF	LA	NPD	POTW	N	ST6	D0012	F	18-Aug-16	18-Aug-16	6-Sep-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0066664	PORTLAND INN WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Aug-16	18-Aug-16	24-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A246	LAKE HERMITAGE FIELD PRODUCTION FACILITY #1	LA	GPC	NON-POTW	N	ST6	A0023	J	18-Aug-16	18-Aug-16	14-Sep-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007049	CHESAPEAKE USA (MM) SWD 93-ALT	LA	UFT			ST6	E0016	F	21-Aug-16	21-Aug-16	14-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007049	CHESAPEAKE USA (MM) SWD 93-ALT	LA	UFT			ST6	A0023	J	21-Aug-16	21-Aug-16	14-Feb-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	D0017		22-Aug-16	22-Aug-16	19-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0037788	VINITA, CITY OF	OK	NPD	POTW	M	ST6	D0017		23-Aug-16	23-Aug-16	24-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007049	CHESAPEAKE USA (MM) SWD 93-ALT	LA	UFT			ST6	B0028	F	23-Aug-16	23-Aug-16	14-Feb-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0021024	KOCH NITROGEN CO., LLC -ENID	OK	NPD	NON-POTW	M	ST6	D0017		23-Aug-16	23-Aug-16	31-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0001643	FMRI, INC.	OK	NPD	NON-POTW	M	ST6	D0017		23-Aug-16	23-Aug-16	5-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118737	BEAUMONT REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		24-Aug-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021458	SPINNAKER PT. HOMEOWNER'S ASS.	OK	NPD	NON-POTW	N	ST6	D0017		24-Aug-16	24-Aug-16	29-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005835	PORT ARTHUR OIL REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		24-Aug-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046612	CITY OF HOLLAND	TX	NPD	POTW	N	ST6	D0017		24-Aug-16	24-Aug-16	11-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920750	VERNON FARM	TX	GPC	NON-POTW	N	ST6	D0017		25-Aug-16	25-Aug-16	1-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007971	ULYSSE GONSOULIN & SONS INC	LA	UFT			ST6	D0011	J	26-Aug-16	26-Aug-16	6-Sep-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007971	ULYSSE GONSOULIN & SONS INC	LA	UFT			ST6	D0012	F	26-Aug-16	26-Aug-16	6-Sep-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007971	ULYSSE GONSOULIN & SONS INC	LA	UFT			ST6	B0041	F	26-Aug-16	26-Aug-16	6-Sep-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0045667	SUGAR LOAF QUARRIES	OK	NPD	NON-POTW	N	ST6	D0015		28-Aug-16		27-Apr-17	Permit Violations - Failure to Pay Fees		Core NPDES Program	6
NM0020311	ROSWELL, CITY OF	NM	NPD	POTW	M	EP6	C0017		28-Aug-16	28-Aug-16	30-Sep-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	B0S20	F	29-Aug-16	29-Aug-16	29-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	A0020	F	29-Aug-16	29-Aug-16	29-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
AR0021954	TURRELL, CITY OF	AR	NPD	POTW	N	ST6	D0017		29-Aug-16	6-Sep-16	6-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007794	BOAT STUF	LA	UFT			ST6	E0017	F	29-Aug-16	30-Jan-17	23-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007994	GAY UNION CORP. #37	LA	UFT			ST6	D0017	F	29-Aug-16	29-Aug-16	23-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007994	GAY UNION CORP. #37	LA	UFT			ST6	A0023	J	29-Aug-16	29-Aug-16	23-Mar-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007994	GAY UNION CORP. #37	LA	UFT			ST6	E0017	F	29-Aug-16	30-Jan-17	23-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0070211	ZAPATA COUNTY WATERWORKS SEWER DIVISION WWTF	TX	NPD	POTW	N	ST6	D0017		30-Aug-16	30-Aug-16	13-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007972	USA 19 SWD1	LA	UFT			ST6	A0023	F	30-Aug-16	30-Aug-16	13-Jan-17	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0093611	GREENWOOD MUNICIPAL WASTEWATER TREATMENT F.	LA	NPD	POTW	N	ST6	B0S20	F	31-Aug-16	31-Aug-16	3-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
AR0022560	BLYTHEVILLE, CITY OF-WEST WWTF	AR	NPD	POTW	M	ST6	E0015	Q	31-Aug-16	30-Dec-16	3-Jan-17	Pretreatment - Failure to submit required report (non-DMR)	Manual 2B - Pretreatment	Pretreatment	6
LAR10K606	HUNTERS TRACE DEVEOPMENT LLC- CEDAR BEND SUBD.	LA	GPC	NON-POTW	N	ST6	D0R12	F	31-Aug-16	31-Aug-16	13-Dec-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LAR10K605	BRUCE CONSTRUCTION LLC - CEDAR BEND SUBD.	LA	GPC	NON-POTW	N	ST6	D0R11	F	31-Aug-16	31-Aug-16	13-Dec-16	WW Storm Water Construction - Discharge without a permit	Manual 2G - Violation of Concern	Construction Stormwater	6
LAG560055	GRAND BAYOU MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	C0017	F	31-Aug-16	31-Aug-16	16-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102768	RECLAMATION RESOURCES	LA	NPD	NON-POTW	N	ST6	D0011	F	31-Aug-16	31-Aug-16	31-May-17	Permit Violations - Discharge Without a Valid Permit	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0043575	LEESVILLE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Aug-16	31-Aug-16	22-Nov-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Aug-16	31-Aug-16	16-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	A0012	G	31-Aug-16	31-Aug-16	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILIT	LA	NPD	POTW	N	ST6	E0016	F	31-Aug-16	31-Aug-16	13-Apr-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	E0013	F	31-Aug-16	31-Aug-16	24-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560016	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Aug-16	31-Aug-16	11-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10L054	ALVAREZ CONSTRUCTION CO LLC	LA	GPC	NON-POTW	N	ST6	D0016	F	31-Aug-16	31-Aug-16	17-Nov-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Aug-16	31-Aug-16	3-Oct-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560227	CURRY CREEK WATER, LLC	LA	GPC	NON-POTW	N	ST6	C0011	F	31-Aug-16	31-Aug-16	12-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560227	CURRY CREEK WATER, LLC	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Aug-16	31-Aug-16	12-Jun-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-16	31-Aug-16	19-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570470	ST. CHARLES COURT SEWER SYSTEM	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-16	31-Aug-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570255	KINGSTON PLANTATION STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Aug-16	31-Aug-16	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		1-Sep-16	7-Sep-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
AR0033588	PARKIN, CITY OF-WWTF	AR	NPD	POTW	N	ST6	D0016		3-Sep-16	3-Sep-16	4-Oct-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		3-Sep-16	3-Sep-16	9-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		6-Sep-16	6-Sep-16	14-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0047031	TOWN OF LECOMPTE WWTP	LA	NPD	POTW	N	ST6	D0016	F	7-Sep-16	7-Sep-16	3-Nov-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0022501	CITY OF JUSTIN WWTP	TX	NPD	POTW	N	ST6	D0017		7-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020397	CITY OF ORANGE GROVE WWTP	TX	NPD	POTW	N	ST6	D0017		7-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		7-Sep-16	7-Sep-16	20-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	A0012		7-Sep-16	7-Sep-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TXG921336	FLINT ROCK FEEDERS	TX	GPC	NON-POTW	N	ST6	D0017		7-Sep-16	7-Sep-16	15-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118265	FOREST CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG921245	CDF DALHART EXUM	TX	GPC	NON-POTW	N	ST6	D0017		8-Sep-16	8-Sep-16	16-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		10-Sep-16	10-Sep-16	20-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130052	FCI THREE RIVERS WTTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Sep-16	12-Sep-16	17-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117056	RICE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		13-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020311	ROSWELL, CITY OF	NM	NPD	POTW	M	EP6	C0017		13-Sep-16	13-Sep-16	8-Feb-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	D0011		13-Sep-16	13-Sep-16	16-Oct-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		14-Sep-16	14-Sep-16	20-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560227	CURRY CREEK WATER, LLC	LA	GPC	NON-POTW	N	ST6	B0041	F	14-Sep-16	14-Sep-16	12-Jun-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0097870	DESSAU WWTF	TX	NPD	NON-POTW	N	ST6	D0017		14-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007872	BECK-STEIN SAND PIT	LA	UFT			ST6	D0R11	J	15-Sep-16	15-Sep-16	17-Oct-16	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	6
LAU007872	BECK-STEIN SAND PIT	LA	UFT			ST6	D0R12	F	15-Sep-16	15-Sep-16	17-Oct-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0101885	WHITE ROCK ESTATES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0123234	PLAQUEMINES PROCESSING & RECOVERY, LLC	LA	NPD	NON-POTW	N	ST6	B0020	F	15-Sep-16	15-Sep-16	30-Aug-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0030341	STILWELL AREA DEVELOPMENT AUTH	OK	NPD	POTW	M	ST6	D0017		15-Sep-16	15-Sep-16	27-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		15-Sep-16	15-Sep-16	30-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		15-Sep-16	15-Sep-16	20-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089061	OCEANEERING INTERNATIONAL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020770	CITY OF BLOOMFIELD	NM	NPD	POTW	M	EP6	D0017	F	15-Sep-16	15-Sep-16	18-Jan-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AU	NM	NPD	POTW	M	EP6	A0012		16-Sep-16	16-Sep-16	29-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		18-Sep-16	18-Sep-16	3-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118346	CITY OF SWEETWATER WWTP	TX	NPD	POTW	M	ST6	D0017		19-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077763	CANEY CREEK UTILITIES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075388	TDCJ-BETO UNIT WWTF	TX	NPD	NON-POTW	M	ST6	D0017		20-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0064572	MORSE, VILLAGE OF- WASTEWATER TREATMENT FACILIT	LA	NPD	POTW	N	ST6	B0020	F	20-Sep-16	20-Sep-16	13-Apr-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0127957	RANKIN PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022764	CITY OF LULING - NORTH WWTF	TX	NPD	POTW	N	ST6	D0017		20-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077241	CITY OF WOODBRANCH VILLAGE WWT	TX	NPD	POTW	N	ST6	D0017		20-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028151	ANADARKO PWA	OK	NPD	POTW	M	ST6	D0017		20-Sep-16	20-Sep-16	27-Sep-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047040	CITY OF BROWNWOOD WWTP	TX	NPD	POTW	M	ST6	D0017		20-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032638	WOODSBORO WWTF	TX	NPD	POTW	N	ST6	D0017		20-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111350	BAYSHORE INDUSTRIAL	TX	NPD	NON-POTW	N	ST6	D0017		21-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056588	AUBREY WWTF	TX	NPD	POTW	N	ST6	D0017		21-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030295	AMERICAN WATER SERVICES-FORT SILL	OK	NPD	FEDERAL	M	ST6	D0017		21-Sep-16	21-Sep-16	23-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024635	CITY OF GRAHAM	TX	NPD	POTW	M	ST6	D0017		21-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129640	CRESSON WWTP 1	TX	NPD	POTW	N	ST6	D0017		21-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	D0017		21-Sep-16	21-Sep-16	27-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111325	CITY OF BOWIE WWTF	TX	NPD	POTW	M	ST6	D0017		21-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027057	STILLWATER, CITY OF	OK	NPD	POTW	M	ST6	D0017		21-Sep-16	21-Sep-16	27-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NMU001925	7B BUILDING & DEVELOPMENT, LLC (FAMILY DOLLAR CO	NM	UFT			EP6	D0R11		22-Sep-16	2-Feb-17	6-Apr-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
NMU001925	7B BUILDING & DEVELOPMENT, LLC (FAMILY DOLLAR CO	NM	UFT			EP6	B0C17		22-Sep-16	2-Feb-17	6-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
NMU001924	CHAD MERCHANT (FAMILY DOLLAR CONSTRUCTION SITE	NM	UFT			EP6	D0R11		22-Sep-16	2-Feb-17	6-Apr-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	6
NMU001924	CHAD MERCHANT (FAMILY DOLLAR CONSTRUCTION SITE	NM	UFT			EP6	B0C17		22-Sep-16	2-Feb-17	6-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	6
TX0122459	ROSEMEADOWS III - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054208	CITY OF LEONARD WWTP	TX	NPD	POTW	N	ST6	D0017		22-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072354	FAULKEY GULLY MUD WWTP	TX	NPD	POTW	M	ST6	D0017		22-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023841	CITY OF WEST UNIVERSITY PLACE WWTP	TX	NPD	POTW	M	ST6	D0017		23-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		23-Sep-16	23-Sep-16	3-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132462	CENTRAL TEXAS WSC	TX	NPD	NON-POTW	N	ST6	D0017		26-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	26-Sep-16	26-Sep-16	2-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0126616	CAMP HOBITZELLE WWTF	TX	NPD	POTW	N	ST6	D0017		27-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0084042	PORTER MUD WWTP	TX	NPD	POTW	M	ST6	D0017		27-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030686	LEVERETT'S CHAPEL ISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026603	PALMER WWTF	TX	NPD	POTW	N	ST6	D0017		27-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		28-Sep-16	28-Sep-16	5-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117978	CITY OF KINGSVILLE 1 MGD WWTF	TX	NPD	POTW	M	ST6	D0017		28-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021547	MERCEDES WASTE WATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		28-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132101	HIDALGO COUNTY MUD 1	TX	NPD	NON-POTW	N	ST6	D0017		28-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026085	DEL CITY MUNICIPAL SVCS. AUTH	OK	NPD	POTW	M	ST6	D0017		28-Sep-16	28-Sep-16	23-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023418	CITY OF KINGSVILLE 3 MGD WASTEWATER TREATMENT	TX	NPD	POTW	M	ST6	D0017		28-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126560	PORT ARTHUR STEAM ENERGY LP	TX	NPD	NON-POTW	N	ST6	D0017		29-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024775	WOLF CREEK PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		29-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038709	DEQUINCY, TOWN OF	LA	NPD	POTW	M	ST6	E0017	F	29-Sep-16	29-Sep-16	18-Nov-16	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6

OK0040827	KIMBERLY-CLARK CORP-JENKS FAC	OK	NPD	NON-POTW	M	ST6	D0017		29-Sep-16	29-Sep-16	15-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071978	SAN LEON WWTF	TX	NPD	POTW	N	ST6	D0017		29-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100692	CITY OF COLMESNEIL WWTP	TX	NPD	POTW	N	ST6	D0017		29-Sep-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570023	MADISONVILLE ON THE LAKES TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-16	30-Sep-16	7-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560072	ROSEMOUNT TRAILER PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-16	30-Sep-16	15-Feb-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560211	WESTLAKE SUBDIVISION SYSTEM #1	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-16	30-Sep-16	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560055	GRAND BAYOU MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-16	30-Sep-16	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0082210	TOWN OF CLARKS -CLARKS/GRAYSON STF	LA	NPD	POTW	N	ST6	A0012	G	30-Sep-16	30-Sep-16	2-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0032379	OLLA, TOWN OF- OLLA WWTP	LA	NPD	POTW	N	ST6	C0015	F	30-Sep-16	30-Sep-16	22-Mar-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780030	GATOR ENVIRONMENTAL	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-16	30-Sep-16	7-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	E0012	F	30-Sep-16	30-Sep-16	27-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	C0017	F	30-Sep-16	30-Sep-16	27-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560016	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-16	30-Sep-16	11-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020168	AZTEC, CITY OF - WWTP	NM	NPD	NON-POTW	M	EP6	D0017		30-Sep-16	30-Sep-16	8-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541831	OUACHITA RIVER RV PARK	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-16	30-Sep-16	17-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0027987	RIO RANCHO, CITY OF WWTP #2	NM	NPD	POTW	M	EP6	A0012		30-Sep-16	30-Sep-16	27-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0012	F	30-Sep-16	30-Sep-16	19-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG560012	TOWN OF EROS STP	LA	GPC	POTW	N	ST6	E0011	F	30-Sep-16	30-Sep-16	17-Mar-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570577	EAGLE WATER LLC - KINGSTON CROSSING APARTMENTS	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Sep-16	30-Sep-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0030333	BARTLESVILLE, CITY OF	OK	NPD	POTW	M	ST6	C0015		1-Oct-16	31-Dec-16	19-Apr-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	6
NM0022306	CHEVRON MINING INC.	NM	NPD	NON-POTW	M	EP6	D0017	F	1-Oct-16	1-Oct-16	3-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		1-Oct-16	7-Oct-16	31-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
AR0048194	JESSIEVILLE PSD AND FOUNTAIN LAKE PSD	AR	NPD	NON-POTW	N	ST6	D0016		2-Oct-16	2-Oct-16	25-Oct-17	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	6
LAU007964	BROOKFIELD DISTRICT ENERGY USA LLC D/B/A ENWAVE (	LA	UFT			ST6	D0N11	J	3-Oct-16	3-Oct-16	9-Jan-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
TX0024058	CITY OF CHILDRESS WWTP	TX	NPD	POTW	N	ST6	D0017		3-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062201	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		3-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105058	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		3-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0045250	OG&E-MCCLAIN	OK	NPD	NON-POTW	M	ST6	D0017		3-Oct-16	3-Oct-16	3-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126926	UNITEC WWTF	TX	NPD	POTW	M	ST6	D0017		3-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007964	BROOKFIELD DISTRICT ENERGY USA LLC D/B/A ENWAVE (	LA	UFT			ST6	D0011	J	3-Oct-16	3-Oct-16	9-Jan-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0024988	CITY OF SANTA ROSA WASTEWATER	NM	NPD	POTW	N	EP6	A0022		3-Oct-16	3-Oct-16	27-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	4-Oct-16	4-Oct-16	27-Feb-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	4-Oct-16	4-Oct-16	27-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0111937	WEST HARRIS COUNTY MUD 11 WWTP	TX	NPD	POTW	M	ST6	D0017		4-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127086	LOZANO WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0032573	MULDROW UTILITY AUTHORITY	OK	NPD	POTW	N	ST6	D0017		4-Oct-16	4-Oct-16	5-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089346	NOTTINGHAM COUNTRY MUD WWTP	TX	NPD	POTW	M	ST6	D0017		5-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022551	DEWEY PUBLIC WORKS AUTHORITY	OK	NPD	POTW	N	ST6	D0017		5-Oct-16	5-Oct-16	6-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135283	CEDAR GROVE MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		5-Oct-16		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094684	CHISOS BASIN WWTP	TX	NPD	FEDERAL	N	ST6	D0017		5-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0024988	CITY OF SANTA ROSA WASTEWATER	NM	NPD	POTW	N	EP6	A0022		5-Oct-16	5-Oct-16	27-Apr-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	6
TX0023191	CITY OF SONORA WWTP	TX	NPD	POTW	N	ST6	D0017		5-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118915	CHIRENO ISD WETLAND WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133582	WINDFERN MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119849	ROBSON RANCH WWTP	TX	NPD	POTW	N	ST6	D0017		6-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022845	MEMORIAL POINT UD WWTP	TX	NPD	POTW	N	ST6	D0017		6-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0082651	LIMESTONE ELECTRIC GEN. STATION	TX	NPD	NON-POTW	M	ST6	D0017		6-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098752	HOLIDAY HARBOR WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0101931	CLEAN HARBORS COLFAX, LLC	LA	NPD	NON-POTW	N	ST6	B0N18	F	10-Oct-16	10-Oct-16	18-Nov-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0101931	CLEAN HARBORS COLFAX, LLC	LA	NPD	NON-POTW	N	ST6	C0015	F	10-Oct-16	10-Oct-16	18-Nov-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101931	CLEAN HARBORS COLFAX, LLC	LA	NPD	NON-POTW	N	ST6	B0028	F	10-Oct-16	10-Oct-16	18-Nov-16	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0101931	CLEAN HARBORS COLFAX, LLC	LA	NPD	NON-POTW	N	ST6	D0017	F	10-Oct-16	10-Oct-16	18-Nov-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAJ660309	TOWN OF WOODWORTH WWTP	LA	GPC	NON-POTW	N	ST6	F038B	F	11-Oct-16	11-Oct-16	13-Sep-17	Biosolids: Other Management Practice Violation	Manual 2G - Violation of Concern	Biosolids	6
TX0022306	CITY OF HENRIETTA NORTH WWTP	TX	NPD	POTW	N	ST6	D0017		11-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127817	CITY OF HENRIETTA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071056	ASHERTON WWTP	TX	NPD	POTW	N	ST6	D0017		11-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023621	ANDY BOWIE WWTP	TX	NPD	POTW	N	ST6	D0017		11-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021610	POTEAU, CITY OF	OK	NPD	POTW	M	ST6	D0017		11-Oct-16	11-Oct-16	23-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0071790	CITY OF NAVASOTA OLD WWTP	TX	NPD	POTW	M	ST6	D0017		11-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0112917	TOWN OF WOODWORTH WWTP	LA	NPD	POTW	N	ST6	B0041	F	11-Oct-16	11-Oct-16	13-Sep-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU008003	J-N-J AUTO SALVAGE & SALES	LA	UFT			ST6	D0N12	F	12-Oct-16	12-Oct-16	22-May-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	D0017		12-Oct-16	12-Oct-16	23-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026956	BURKBURNETT WWTF	TX	NPD	POTW	M	ST6	D0017		12-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123862	TOWN OF PONDER WWTP	TX	NPD	POTW	N	ST6	D0017		12-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132829	ODEM STREET WWTP	TX	NPD	NON-POTW	M	ST6	D0017		12-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU008003	J-N-J AUTO SALVAGE & SALES	LA	UFT			ST6	A0015	J	12-Oct-16	12-Oct-16	22-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570150	BOULLE ENTERPRISES, LLC	LA	GPC	NON-POTW	N	ST6	B0041	F	13-Oct-16	13-Oct-16	17-May-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG535287	AUTO-FAST, INC.	LA	GPC	NON-POTW	N	ST6	D0011	J	13-Oct-16	13-Oct-16	2-Nov-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG535287	AUTO-FAST, INC.	LA	GPC	NON-POTW	N	ST6	D0016	F	13-Oct-16	13-Oct-16	2-Nov-16	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570001	HIDEAWAY RD SEW DIS-	LA	GPC	NON-POTW	N	ST6	B0020	F	13-Oct-16	13-Oct-16	16-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0043974	SAPULPA WWTF	OK	NPD	POTW	M	ST6	D0017		14-Oct-16	14-Oct-16	5-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024287	N MUSTANG ISLAND WWTP	TX	NPD	POTW	M	ST6	D0017		17-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067474	COUNTRYSIDE ESTATES - WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000825	WYNNEWOOD REFINING COMPANY	OK	NPD	NON-POTW	M	ST6	D0017		17-Oct-16	17-Oct-16	10-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022420	CITY OF FROST MWWTF	TX	NPD	POTW	N	ST6	D0017		18-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123901	PANTHER CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		18-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119504	WHITE OAK RANCH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026239	TMUA SOUTH	OK	NPD	POTW	M	ST6	D0017		18-Oct-16	18-Oct-16	23-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024597	BELL COUNTY WCID 1 WWTF	TX	NPD	POTW	M	ST6	D0017		18-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053716	CITY OF CISCO WWTF	TX	NPD	POTW	N	ST6	D0017		18-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127205	BENAVIDES SEWER WWTF	TX	NPD	POTW	N	ST6	D0017		18-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057185	CITY OF GALENA PARK WWTP NO. 1	TX	NPD	POTW	M	ST6	D0017		18-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P648	MONROE TRANSIT SYSTEM	LA	GPC	NON-POTW	N	ST6	B0N18	F	19-Oct-16	17-Feb-17	5-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LA0101931	CLEAN HARBORS COLFAX, LLC	LA	NPD	NON-POTW	N	ST6	A0015	J	19-Oct-16	19-Oct-16	18-Nov-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0026051	SHAWNEE MUNICIPAL AUTH-SOUTH	OK	NPD	POTW	M	ST6	D0017		19-Oct-16	19-Oct-16	12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P648	MONROE TRANSIT SYSTEM	LA	GPC	NON-POTW	N	ST6	A0023	J	19-Oct-16	19-Oct-16	5-Jul-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR10L054	ALVAREZ CONSTRUCTION CO LLC	LA	GPC	NON-POTW	N	ST6	D0R12	F	20-Oct-16	20-Oct-16	17-Nov-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
OK0029190	NORMAN, CITY OF	OK	NPD	POTW	M	ST6	D0017		20-Oct-16	20-Oct-16	23-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022471	CITY OF WESLACO WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133787	CITY OF CORRIGAN WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133957	BIG SPRING WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055361	CITY OF SADLER WWTF	TX	NPD	POTW	N	ST6	D0017		20-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020401	INGLESIDE WWTP	TX	NPD	POTW	M	ST6	D0017		20-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG481021	PILOT TRAVEL CENTERS LLC	LA	GPC	NON-POTW	N	ST6	D0011	J	20-Oct-16	20-Oct-16	15-Nov-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG481021	PILOT TRAVEL CENTERS LLC	LA	GPC	NON-POTW	N	ST6	D0012	F	20-Oct-16	20-Oct-16	15-Nov-16	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0071510	CITY OF DEVERS WWTP	TX	NPD	POTW	N	ST6	D0017		20-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134929	HARBORLIGHT RESORT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		20-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026069	PONCA CITY, CITY OF	OK	NPD	POTW	M	ST6	D0017		21-Oct-16	21-Oct-16	28-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007982	HUNT PLYWOOD CARR 35 SWD #1 TANK BATTERY - CAPI	LA	UFT			ST6	A0023	J	23-Oct-16	23-Oct-16	11-Jul-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007982	HUNT PLYWOOD CARR 35 SWD #1 TANK BATTERY - CAPI	LA	UFT			ST6	B0028	F	23-Oct-16	23-Oct-16	11-Jul-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0034517	OCHELATA UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	D0017		24-Oct-16	24-Oct-16	23-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023361	SAN DIEGO WWTP	TX	NPD	POTW	N	ST6	D0017		24-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007277	NEDERLAND AIR SEPARATION UNIT	TX	NPD	NON-POTW	N	ST6	D0017		25-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105104	LA WARD WWTF	TX	NPD	POTW	N	ST6	D0017		25-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025186	VICTORIA REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		25-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032034	GREENWOOD VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024252	EDNA WWTF	TX	NPD	POTW	M	ST6	D0017		25-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		25-Oct-16	26-Oct-16	31-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000256	PHILLIPS 66 COMPANY-PONCA CITY REFINERY	OK	NPD	NON-POTW	M	ST6	D0017		25-Oct-16	25-Oct-16	2-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027171	CITY OF BELLEVUE WWTP	TX	NPD	POTW	N	ST6	D0017		25-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101605	ROBERTO R. BUSTAMANTE WWTF	TX	NPD	POTW	M	ST6	D0017		25-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004839	CHEVRON PHILLIPS ORANGE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		26-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0096172	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		26-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053783	TOWN OF LITTLE ELM WWTF	TX	NPD	POTW	M	ST6	D0017		26-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064963	ROY C. HESTER WWTP	TX	NPD	NON-POTW	N	ST6	D0017		26-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030392	ROLAND, TOWN OF	OK	NPD	POTW	N	ST6	D0017		26-Oct-16	26-Oct-16	6-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		27-Oct-16	27-Oct-16	8-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0042	F	27-Oct-16	27-Oct-16	7-Feb-17	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0126128	SCURRY ROSSER ISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133329	ANGELINA COUNTY WCID 3 WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030953	TEXAS A & M AND EXTENSION CENTAR AT BEAUMONT	TX	NPD	NON-POTW	N	ST6	D0017		27-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007988	CAJUN READY MIX CONCRETE, LLC	LA	UFT			ST6	D0011	J	27-Oct-16	27-Oct-16	22-Jun-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007982	HUNT PLYWOOD CARR 35 SWD #1 TANK BATTERY - CAPI	LA	UFT			ST6	B0027	F	27-Oct-16	27-Oct-16	11-Jul-17	Management Practice Violations - Failure to Develop Adequate SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0122530	MAHAFFEY ROAD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG542007	PINE MHP	LA	GPC	NON-POTW	N	ST6	B0020	F	27-Oct-16	27-Oct-16	6-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG542007	PINE MHP	LA	GPC	NON-POTW	N	ST6	A0022	G	27-Oct-16	27-Oct-16	6-Mar-17	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007993	ECOLOGY SERVICES, INC.	LA	UFT			ST6	F038B	F	28-Oct-16	28-Oct-16	11-May-17	Biosolids: Other Management Practice Violation	Manual 2G - Violation of Concern	Biosolids	6
OK0045951	CITY OF NEWKIRK	OK	NPD	POTW	N	ST6	A0011		28-Oct-16	28-Oct-16	29-Dec-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0026221	TULSA MUA - NORTH	OK	NPD	POTW	M	ST6	D0017		28-Oct-16	28-Oct-16	23-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026077	BETHANY/WARR ACRES PWA	OK	NPD	POTW	M	ST6	D0017		28-Oct-16	28-Oct-16	23-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127141	REALITOS WWTP	TX	NPD	POTW	N	ST6	D0017		28-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002542	JEFFERSON WWTF	TX	NPD	NON-POTW	N	ST6	D0017		28-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	31-Oct-16	31-Oct-16	27-Feb-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038822	GRAMBLING, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	31-Oct-16	31-Oct-16	27-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0115771	CARVILLE WWTF	LA	NPD	POTW	N	ST6	D0016	F	31-Oct-16	31-Oct-16	7-Feb-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0023477	FORT SUMNER WWTP	NM	NPD	POTW	N	EP6	B0019		31-Oct-16	30-Nov-16	31-May-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	6
OK0027677	IDABEL PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		31-Oct-16	31-Oct-16	12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0103853	ST. GABRIEL WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Oct-16	31-Oct-16	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	C0015	F	31-Oct-16	31-Oct-16	2-Oct-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0034002	SOUTHSIDE WWTP	TX	NPD	POTW	M	ST6	D0017		31-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0112151	PORT O'CONNOR IMPROVEMENT DISTRICT WWTF	TX	NPD	POTW	N	ST6	D0017		31-Oct-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG380129	CECILIA WATER CORPORATION - WATER TREATMENT PL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Oct-16	31-Oct-16	30-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038962	MANSFIELD, CITY OF- SEWAGE TREATMENT FACILLITY	LA	NPD	POTW	N	ST6	D0016	F	31-Oct-16	31-Oct-16	29-Sep-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		31-Oct-16	31-Oct-16	31-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
NM0030155	ROCK LAKE STATE HATCHERY	NM	NPD	NON-POTW	N	EP6	D0017		1-Nov-16	2-Nov-16	27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025712	CITY OF MENARD WWTF	TX	NPD	POTW	N	ST6	D0017		1-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0070971	HARRIS CO MUD 105 WWTF	TX	NPD	POTW	M	ST6	D0017		1-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A558	J.P. OIL COMPANY - FOREST HOME PRODUCTION	LA	GPC	NON-POTW	N	ST6	D0011	J	1-Nov-16	23-Feb-17	20-Oct-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A558	J.P. OIL COMPANY - FOREST HOME PRODUCTION	LA	GPC	NON-POTW	N	ST6	D0017	F	1-Nov-16	1-Nov-16	20-Oct-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0071625	CASTLEWOOD REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		1-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		1-Nov-16	7-Nov-16	31-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0022527	KINGS CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		2-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0082511	WESTLAKE CHEMICAL OPCO LP	LA	NPD	NON-POTW	M	ST6	C0011	F	2-Nov-16	2-Nov-16	9-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0074047	TURNING BASIN WWTP	TX	NPD	POTW	N	ST6	D0017		2-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116157	BAYSIDE WATER RECLAMATION WWTF	TX	NPD	POTW	N	ST6	D0017		2-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007995	RICHARD SMITH, LLC	LA	UFT			ST6	F038B	F	3-Nov-16	3-Nov-16	11-May-17	Biosolids: Other Management Practice Violation	Manual 2G - Violation of Concern	Biosolids	6
TX0054054	JATRA INTERNATIONAL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029165	RUIDOSO-RUIDOSO DOWNS WWTP	NM	NPD	POTW	M	EP6	A0012		3-Nov-16	3-Nov-16	10-Jan-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0118460	ASARCO LLC	TX	NPD	NON-POTW	N	ST6	D0017		3-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122351	SAN AUGUSTINE WTF	TX	NPD	NON-POTW	N	ST6	D0017		3-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074284	CITY OF LIBERTY MAIN WWTP	TX	NPD	POTW	M	ST6	D0017		3-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007995	RICHARD SMITH, LLC	LA	UFT			ST6	B0041	F	3-Nov-16	3-Nov-16	11-May-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	A0020	J	7-Nov-16	7-Nov-16	23-May-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	B0S20	F	7-Nov-16	7-Nov-16	23-May-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570011	CHAHTA MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0017	F	7-Nov-16	7-Nov-16	23-May-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0070211	ZAPATA COUNTY WATERWORKS SEWER DIVISION WWTF	TX	NPD	POTW	N	ST6	D0017		7-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027138	GLENPOOL UTILITIES SER AUTH	OK	NPD	POTW	M	ST6	D0017		7-Nov-16	7-Nov-16	6-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038288	MANDEVILLE, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	8-Nov-16	8-Nov-16	15-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038288	MANDEVILLE, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	8-Nov-16	8-Nov-16	15-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0106437	SUNRISE EAST APARTMENTS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124851	CINCO SOUTHWEST WWTP	TX	NPD	NON-POTW	M	ST6	D0017		8-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	D0017		8-Nov-16	8-Nov-16	6-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027715	GUTHRIE PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		8-Nov-16	8-Nov-16	25-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129925	CITY OF RICHMOND SW WWTP	TX	NPD	POTW	N	ST6	D0017		8-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105031	LAKE LIVINGSTON VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0002968	FIRESTONE POLYMERS, LLC	TX	NPD	NON-POTW	M	ST6	D0017		9-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068781	OXBOW CALCINING WTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		9-Nov-16	9-Nov-16	14-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024546	CITY OF RAYMONDVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		9-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006335	PASADENA PVC PLANT	TX	NPD	NON-POTW	M	ST6	D0017		9-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		10-Nov-16	10-Nov-16	25-Apr-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0134481	DALE WELL 2A WTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001856	GRAYDEN CEDARWORKS	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027740	PRAGUE, CITY OF	OK	NPD	POTW	N	ST6	C0018		10-Nov-16	10-Nov-16	8-Mar-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	6
LA0039152	SIMMESPORT, TOWN OF (WWTP)	LA	NPD	POTW	N	ST6	B0020	F	10-Nov-16	10-Nov-16	5-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039152	SIMMESPORT, TOWN OF (WWTP)	LA	NPD	POTW	N	ST6	B0041	F	10-Nov-16	10-Nov-16	5-Jul-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0004961	TPC GROUP HOUSTON PLANT	TX	NPD	NON-POTW	M	ST6	D0017		10-Nov-16		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062839	MILL CREEK SURFACE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	A0020	F	14-Nov-16	14-Nov-16	18-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	B0S20	F	14-Nov-16	14-Nov-16	18-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0039829	NORTH HODGE, VILLAGE OF- NORTH HODGE SEWER SYS	LA	NPD	POTW	N	ST6	B0041	F	14-Nov-16	14-Nov-16	18-Sep-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0020711	TUCUMCARI, CITY OF	NM	NPD	POTW	M	EP6	D0017		14-Nov-16	14-Nov-16	20-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052825	ARKEMA BEAUMONT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		14-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103641	WILDWOOD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		14-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073954	ROLAND C. DANSBY SES	TX	NPD	NON-POTW	M	ST6	D0017		15-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055735	TROPHY CLUB MUD 1	TX	NPD	POTW	M	ST6	D0017		15-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034452	CITY OF WAELDER WWTP	TX	NPD	POTW	N	ST6	D0017		15-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0036439	CHEMTRADE REFINERY SERVICES INC.	OK	NPD	NON-POTW	N	ST6	D0017		15-Nov-16	15-Nov-16	6-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022390	CITY OF BANDERA WWTF	TX	NPD	POTW	N	ST6	D0017		15-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0S20	F	16-Nov-16	18-Nov-16	7-Jun-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0020	F	16-Nov-16	18-Nov-16	7-Jun-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		16-Nov-16	16-Nov-16	25-Apr-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0034924	CITY OF HOUSTON	TX	NPD	POTW	M	ST6	D0017		16-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023477	FORT SUMNER WWTP	NM	NPD	POTW	N	EP6	A0012		16-Nov-16	16-Nov-16	27-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0125831	MO-DAD UTILITIES LLC- SOUTH HAVEN SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0017	F	16-Nov-16	16-Nov-16	7-Jun-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0037401	JENKS WASTEWATER TREAT. PLANT	OK	NPD	POTW	M	ST6	D0017		16-Nov-16	16-Nov-16	25-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119105	CITY OF MUNDAY WWTP	TX	NPD	POTW	N	ST6	D0017		16-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	ST6	D0017		16-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123293	OSAGE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026832	WAGONER PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		16-Nov-16	16-Nov-16	23-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0038440	ARDMORE PWA	OK	NPD	POTW	M	ST6	D0017		17-Nov-16	17-Nov-16	12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025879	CITY OF HEARNE WWTP 2	TX	NPD	POTW	M	ST6	D0017		17-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123358	HW JOHNSON CLAY MINE	TX	NPD	NON-POTW	N	ST6	D0017		17-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0005746	NEDERLAND MARINE TERMINAL	TX	NPD	NON-POTW	N	ST6	D0017		17-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135488	THE CROSSING AT HAVENWOOD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127752	MONTGOMERY COUNTY MUD 99 W	TX	NPD	NON-POTW	M	ST6	D0017		17-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020141	SULPHUR MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		17-Nov-16	17-Nov-16	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057274	KENNARD SITE	TX	NPD	NON-POTW	N	ST6	D0017		17-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0011		18-Nov-16	18-Nov-16	30-Mar-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0N41	F	21-Nov-16	21-Nov-16	31-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0105376	HARRIS CO MUD 358	TX	NPD	POTW	M	ST6	D0017		21-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33B208	POYDRAS ENERGY PARTNERS LLC	LA	GPC	NON-POTW	N	ST6	A0023	J	21-Nov-16	21-Nov-16	7-Mar-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0020	F	21-Nov-16	21-Nov-16	31-May-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0028037	ALTUS SE WWTP	OK	NPD	POTW	M	ST6	A0016		22-Nov-16	22-Nov-16	30-Mar-17	Effluent Violations - Reported Fish Kill		Core NPDES Program	6
OK0034568	OOWA / TSC	OK	NPD	POTW	M	ST6	D0017		22-Nov-16	22-Nov-16	5-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0020087	FORREST CITY, CITY OF	AR	NPD	POTW	M	ST6	A0012		22-Nov-16	22-Nov-16	25-Oct-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0008290	GULFCO WTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0035068	OG&E- SOONER	OK	NPD	NON-POTW	M	ST6	D0017		22-Nov-16		9-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074331	SOMERSET WWTP	TX	NPD	POTW	N	ST6	D0017		22-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074276	BRASKEM AMERICA LA PORTE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		22-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031976	JAY UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	D0017		22-Nov-16		27-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007647	MCDONALDS RESTAURANT	LA	UFT			ST6	A0020	F	23-Nov-16	23-Nov-16	26-Jun-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		23-Nov-16	23-Nov-16	8-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	A0011		24-Nov-16	24-Nov-16	25-Apr-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAG570360	LANDBUSTERS LLC	LA	GPC	NON-POTW	N	ST6	B0020	F	29-Nov-16	29-Nov-16	17-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0098744	PINEY WOODS CONSERVATION CENTE	TX	NPD	NON-POTW	N	ST6	D0017		29-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG560055	GRAND BAYOU MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	30-Nov-16	30-Nov-16	16-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570218	WILDWOOD FOREST SUBDIVISION SEWER FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Nov-16	30-Nov-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0026115	ADA, CITY OF	OK	NPD	POTW	M	ST6	D0017		30-Nov-16	30-Nov-16	12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0095478	CITY OF KOUNTZE WWTP	TX	NPD	POTW	N	ST6	D0017		30-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053872	CITY OF MEADOWS PLACE WWTP	TX	NPD	POTW	M	ST6	D0017		30-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077429	LEE COUNTY FWSD 1 WWTP	TX	NPD	POTW	N	ST6	D0017		30-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-16	30-Nov-16	27-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0103845	SUNSHINE WWTP	LA	NPD	POTW	N	ST6	A0012	G	30-Nov-16	30-Nov-16	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0107654	CITY OF ROCKSPRINGS WWTP	TX	NPD	POTW	N	ST6	D0017		30-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028169	SALLISAW, CITY OF	OK	NPD	POTW	M	ST6	D0017		30-Nov-16	30-Nov-16	25-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077178	FORT BEND CO MUD 25	TX	NPD	POTW	M	ST6	D0017		30-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119547	PALM CREST WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Nov-16		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007439	GREENS BAYOU PLANT	TX	NPD	NON-POTW	M	ST6	D0017		30-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133248	SAM C MCKENZIE JR	TX	NPD	NON-POTW	M	ST6	D0017		30-Nov-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570520	GARDEN DISTRICT TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	A0012	F	30-Nov-16	30-Nov-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0079812	FIN AND FEATHER WWTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126195	LIBERTY HILL REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		1-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A906	KING BAYOU FIELD	LA	GPC	NON-POTW	N	ST6	D0011	J	1-Dec-16	17-Mar-17	28-Sep-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A906	KING BAYOU FIELD	LA	GPC	NON-POTW	N	ST6	D0017	F	1-Dec-16	1-Dec-16	28-Sep-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A901	KINGS BAYOU FIELD THERIOT PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	D0011	J	1-Dec-16	17-Mar-17	28-Sep-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG33A901	KINGS BAYOU FIELD THERIOT PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	D0017	F	1-Dec-16	1-Dec-16	28-Sep-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
OKP003023	BAR-S FOODS, INC.	OK	IIU	NON-POTW	N	ST6	D0017		1-Dec-16	1-Dec-16	21-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027006	CITY OF BARTLETT WWTP	TX	NPD	POTW	N	ST6	D0017		1-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117528	NEW VINCE BAYOU WWTP	TX	NPD	POTW	M	ST6	D0017		1-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		1-Dec-16	7-Dec-16	31-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAU006327	ENVIRONMENTAL REHAB	LA	UFT			ST6	F038B	F	2-Dec-16	2-Dec-16	25-Jul-17	Biosolids: Other Management Practice Violation	Manual 2G - Violation of Concern	Biosolids	6
TX0053970	CITY OF JACINTO CITY WWTP	TX	NPD	POTW	M	ST6	D0017		2-Dec-16		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	B0S20	F	5-Dec-16	5-Dec-16	24-Feb-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	A0020	F	5-Dec-16	5-Dec-16	24-Feb-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		5-Dec-16	5-Dec-16	22-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020303	OWASSO PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		6-Dec-16	6-Dec-16	28-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0103705	HERON LAKES WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127019	CITY OF ARCHER CITY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116114	KELLY AIR FORCE BASE GW WWTP	TX	NPD	FEDERAL	N	ST6	D0017		6-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0042650	CITY OF NOCONA WWTF	TX	NPD	POTW	N	ST6	D0017		6-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052639	LEON CREEK WATER RECYCLING CENTER	TX	NPD	POTW	M	ST6	D0017		6-Dec-16		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105872	MAYFAIR ADDITION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092274	CITY OF ELDORADO WWTP	TX	NPD	POTW	N	ST6	D0017		6-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR10K186	MANN ROAD PROPERTY LLC	LA	GPC	NON-POTW	N	ST6	D0R12	F	7-Dec-16	7-Dec-16	29-Jun-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0022381	TOMBALL NORTH WWTP	TX	NPD	POTW	M	ST6	D0017		7-Dec-16		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000876	HOLLYFRONTIER TULSA REFINING LLC (WEST)	OK	NPD	NON-POTW	M	ST6	D0017		7-Dec-16	8-Dec-16	6-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104213	TIMBERWOOD NURSING HOME WWTP	TX	NPD	NON-POTW	N	ST6	D0017		7-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032671	EAST BASTROP WWTF	TX	NPD	POTW	M	ST6	D0017		7-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104345	RED OAK CREEK REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		7-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053511	CITY OF BANGS WWTP	TX	NPD	POTW	N	ST6	D0017		7-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020711	TOWN OF FLOWER MOUND WWTP	TX	NPD	POTW	M	ST6	D0017		8-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075949	BEACON BAY MARINA & RV PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119776	HORDES CREEK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		8-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021253	OAK WILDE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		8-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056596	CITY OF KENNARD WWTP	TX	NPD	POTW	N	ST6	D0017		8-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053465	MCLENNAN COUNTY WCID 2 WWTP	TX	NPD	POTW	N	ST6	D0017		8-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0112283	PENELOPE WWTP	TX	NPD	POTW	N	ST6	D0017		8-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0020	F	9-Dec-16	9-Dec-16	3-Oct-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	B0S20	F	9-Dec-16	9-Dec-16	3-Oct-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	E0017	F	9-Dec-16	9-Dec-16	3-Oct-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A875	WEST DELTA BLOCK 54 - TANK BATTERY #3	LA	GPC	NON-POTW	N	ST6	A0015	J	11-Dec-16	11-Dec-16	16-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6

LAG33A983	BRETON SOUND BLOCK 51 PRODUCTION PLATFORM	LA	GPC	NON-POTW	N	ST6	A0015	J	11-Dec-16	11-Dec-16	16-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAR10L196	NEW HOPE CONSTRUCTION LLC - WESTLAKES ESTATES	LA	GPC	NON-POTW	N	ST6	D0R12	F	12-Dec-16	12-Dec-16	10-Jul-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
OK0027049	CLAREMORE, CITY OF	OK	NPD	POTW	M	ST6	D0017		12-Dec-16	12-Dec-16	25-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023159	CITY OF HAMLIN - WWTP	TX	NPD	POTW	N	ST6	D0017		13-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023094	CITY OF UVALDE WWTF	TX	NPD	POTW	M	ST6	D0017		13-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123781	RIVERBEND REG WATER RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		13-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0136531	TRI COUNTY POINT PROPERTY OWNERS ASSOCIATION W	TX	NPD	NON-POTW	N	ST6	D0017		13-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083437	ASG GROVE CEMENT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		14-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124907	HARRIS CO MUD 387 WWTP	TX	NPD	NON-POTW	M	ST6	D0017		14-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021806	CITY OF GORMAN WWTF	TX	NPD	POTW	N	ST6	D0017		14-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054631	CITY OF YORKTOWN WWTP	TX	NPD	POTW	N	ST6	D0017		14-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024821	CITY OF SAINT JO WWTP	TX	NPD	POTW	N	ST6	D0017		14-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006068	PL PROPYLENE HOUSTON OLEFINS P	TX	NPD	NON-POTW	M	ST6	D0017		15-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089567	DEER PARK	TX	NPD	NON-POTW	M	ST6	D0017		15-Dec-16		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092142	SUNILANDINGS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074438	GIBBONS CREEK SES	TX	NPD	NON-POTW	M	ST6	D0017		15-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027561	OK CITY WTR UTIL TRST-DEER CK	OK	NPD	POTW	M	ST6	D0017		20-Dec-16	20-Dec-16	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123374	LAKE CONROE KOA WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104965	HARRIS COUNTY MUD 344 WWTP	TX	NPD	POTW	M	ST6	D0017		20-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078841	ONALASKA WWTF	TX	NPD	POTW	N	ST6	D0017		20-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098345	MAIN WWTF	TX	NPD	POTW	N	ST6	D0017		20-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114839	MAURICEVILLE MUD WWTP	TX	NPD	POTW	M	ST6	D0017		20-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0059587	WINTER GARDEN PARK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129241	ROCK CREEK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		23-Dec-16	23-Dec-16	27-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027308	BARNSDALL, CITY OF	OK	NPD	POTW	N	ST6	A0011		24-Dec-16	24-Dec-16	13-Mar-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
NM0030155	ROCK LAKE STATE HATCHERY	NM	NPD	NON-POTW	N	EP6	D0017		26-Dec-16	27-Dec-16	27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029165	RUIDOSO-RUIDOSO DOWNS WWTP	NM	NPD	POTW	M	EP6	A0012		28-Dec-16	28-Dec-16	6-Feb-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0027791	AIRPORT WWTF	TX	NPD	POTW	M	ST6	D0017		28-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135275	CRUTCHER TIE & LUMBER	TX	NPD	NON-POTW	N	ST6	D0017		28-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093891	HARRIS COUNTY MUD 238 WWTP	TX	NPD	POTW	N	ST6	D0017		28-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0041394	SHREVEPORT, CITY OF- LUCAS WWTP	LA	NPD	POTW	M	ST6	A0016	F	29-Dec-16	29-Dec-16	10-May-17	Effluent Violations - Reported Fish Kill	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0041394	SHREVEPORT, CITY OF- LUCAS WWTP	LA	NPD	POTW	M	ST6	A0015	J	29-Dec-16	29-Dec-16	10-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG480760	LAROSE SCRAP & SALVAGE INC.	LA	GPC	NON-POTW	N	ST6	D0012	F	29-Dec-16	29-Dec-16	24-Jan-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG480760	LAROSE SCRAP & SALVAGE INC.	LA	GPC	NON-POTW	N	ST6	A0015	J	29-Dec-16	29-Dec-16	24-Jan-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0023019	CITY OF BISHOP WWTF	TX	NPD	POTW	N	ST6	D0017		29-Dec-16		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007987	RIVER ROCK STONE WORKS OF LOUISIANA, INC.	LA	UFT			ST6	D0011	J	29-Dec-16	29-Dec-16	8-Aug-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU007987	RIVER ROCK STONE WORKS OF LOUISIANA, INC.	LA	UFT			ST6	D0012	F	29-Dec-16	29-Dec-16	8-Aug-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0039055	RAYNE, CITY OF	LA	NPD	POTW	M	ST6	B0S20	F	31-Dec-16	31-Dec-16	8-Mar-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0039055	RAYNE, CITY OF	LA	NPD	POTW	M	ST6	A0020	F	31-Dec-16	31-Dec-16	8-Mar-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0067270	PLAQUEMINES PARISH GOVERNMENT- PHOENIX OXIDAT	LA	NPD	POTW	N	ST6	A0020	F	31-Dec-16	31-Dec-16	29-Aug-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570413	CYPRESS BEND TREATMENT PLANT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570220	LALAURIE LANE OXIDATION POND	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0099473	RIVER BIRCH LLC	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Dec-16	31-Dec-16	16-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0065102	SIMSBORO, VILLAGE OF	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-16	31-Dec-16	6-Sep-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0044695	PONCHATOULA, CITY OF- WASTEWATER TREATMENT FA	LA	NPD	POTW	M	ST6	E0016	F	31-Dec-16	31-Dec-16	24-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG780030	GATOR ENVIRONMENTAL	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Dec-16	31-Dec-16	7-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG533468	TRI-STATE OIL COMPANY	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-16	31-Dec-16	14-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0032999	TOWN OF ST. FRANCISVILLE WWTP	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-16	3-Jan-17	27-Apr-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG533607	ROAD RUNNER RECYCLING INC.	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-16	31-Dec-16	19-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541584	SUNSHINE ESTATES	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	6-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	E0016	F	31-Dec-16	31-Dec-16	2-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0004774	OMEGA PROTEIN, INC. - ABBEVILLE FACTORY	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	21-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560115	MOREHOUSE PARISH CORRECTIONAL CENTER	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	10-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560016	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-16	31-Dec-16	11-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0033430	OAKDALE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Dec-16	31-Dec-16	27-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0086169	EBR NORTH LANDFILL	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Dec-16	31-Dec-16	17-Apr-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	E0011	F	31-Dec-16	31-Dec-16	20-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0127130	THERESA'S SEAFOOD	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	28-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	E0013	W	31-Dec-16	31-Dec-16	15-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0011	F	31-Dec-16	31-Dec-16	19-Oct-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	E0011	F	31-Dec-16	31-Dec-16	31-May-17	Reporting Violations - Late Submittal of DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG380129	CECILIA WATER CORPORATION - WATER TREATMENT PL	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-16	31-Dec-16	30-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570531	CATHEY ACRES SEWER SYSTEM	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG480080	SAFETY-KLEEN SYSTEMS INC- METAIRIE FACILITY	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Dec-16	31-Dec-16	24-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LAG560272	GRAY DUCK TREATMENT	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540645	SHILOH PLACE TRAILER PARK	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	2-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG542007	PINE MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Dec-16	31-Dec-16	6-Mar-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG541272	HAYMEADOW SUBDIVISION STP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	20-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0067270	PLAQUEMINES PARISH GOVERNMENT- PHOENIX OXIDAT	LA	NPD	POTW	N	ST6	D0017	F	31-Dec-16	31-Dec-16	29-Aug-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0027731	VILLAGE OF CHAMA	NM	NPD	POTW	N	EP6	A0012		31-Dec-16	31-Dec-16	31-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
OK0028533	PURCELL, CITY OF	OK	NPD	POTW	N	ST6	D0S11		3-Jan-17	3-Jan-17	29-Jun-17	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	B0S20	F	3-Jan-17	3-Jan-17	19-Oct-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	A0020	F	3-Jan-17	3-Jan-17	19-Oct-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0058386	CITY OF HIDALGO WWTP	TX	NPD	POTW	M	ST6	D0017		3-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX	NPD	POTW	M	ST6	D0017		3-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053066	CITY OF CHILLICOTHE WWTF	TX	NPD	POTW	N	ST6	D0017		3-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077534	CEMTEX BALCONES CEMENT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		3-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0089192	ODFJELL TERMINAL HOUSTON	TX	NPD	NON-POTW	N	ST6	D0017		4-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0135364	SOUTHGATE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0073032	CITY OF ANGUS WWTP	TX	NPD	POTW	N	ST6	D0017		4-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020117	EAST DISTRICT WWTP	TX	NPD	POTW	M	ST6	D0017		5-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097225	HARRIS COUNTY MUD 304 WWTF	TX	NPD	POTW	N	ST6	D0017		5-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119610	PIN OAK MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		5-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		6-Jan-17	6-Jan-17	7-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028533	PURCELL, CITY OF	OK	NPD	POTW	N	ST6	D0S11		9-Jan-17	9-Jan-17	29-Jun-17	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
TX0072109	AZTEC COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		9-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		9-Jan-17	9-Jan-17	7-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062961	LAKE LIVINGSTON STATE PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		10-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025801	RIVER ROAD WWTF	TX	NPD	POTW	M	ST6	D0017		10-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570341	WILDWOOD SOUTH SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0015	J	10-Jan-17	10-Jan-17	10-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0005061	BEAUMONT CHEMICAL PLANT	TX	NPD	NON-POTW	M	ST6	D0017		10-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046728	TRESCHWIG CENTRAL WWTP	TX	NPD	POTW	M	ST6	D0017		11-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0095184	WILBARGER CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		11-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064998	LOLITA WWTF	TX	NPD	POTW	N	ST6	D0017		11-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117960	GULF COAST WAT.RECLM.CTR.-WWTP	TX	NPD	POTW	M	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	A0015		12-Jan-17	12-Jan-17	17-Oct-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
TX0116441	HAMSHIRE COMMUNITY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092789	ESTELLE UNIT WWTP	TX	NPD	NON-POTW	M	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026808	CITY OF BLUE RIDGE WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052787	WESLACO NORTH WWTP	TX	NPD	POTW	M	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0106551	POLK STREET WWTP	TX	NPD	POTW	N	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099082	BROOKELAND ISD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001198	HANDLEY STEAM ELECTRIC STATION	TX	NPD	NON-POTW	M	ST6	D0017		12-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076023	RIVERSIDE CAMPUS WWTP	TX	NPD	POTW	N	ST6	D0017		17-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025011	MOUNTAIN CREEK REG WWTF	TX	NPD	POTW	M	ST6	D0017		17-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028533	PURCELL, CITY OF	OK	NPD	POTW	N	ST6	D0S11		18-Jan-17	18-Jan-17	29-Jun-17	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	B0S20	F	18-Jan-17	18-Jan-17	19-Oct-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	A0020	F	18-Jan-17	18-Jan-17	19-Oct-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0021075	CITY OF JUNCTION WWTP	TX	NPD	POTW	N	ST6	D0017		18-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG490084	LORANGER PIT	LA	GPC	NON-POTW	N	ST6	A0015	J	18-Jan-17	18-Jan-17	2-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAG570341	WILDWOOD SOUTH SUBDIVISION	LA	GPC	NON-POTW	N	ST6	A0015	J	18-Jan-17	19-Jan-17	10-May-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0078905	ALLOY POLYMERS CROCKETT PLANT	TX	NPD	NON-POTW	N	ST6	D0017		19-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0079383	INDUSTRIAL UTILITIES WWTP	TX	NPD	NON-POTW	M	ST6	D0017		19-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0133981	HALEPASKA COUNTRY LOTS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		19-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG780030	GATOR ENVIRONMENTAL	LA	GPC	NON-POTW	N	ST6	A0015	J	19-Jan-17	19-Jan-17	7-Mar-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0072834	WEST DISTRICT WWTF	TX	NPD	POTW	M	ST6	D0017		19-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0128597	CITY OF SABINAL WWTP	TX	NPD	POTW	N	ST6	D0017		19-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NMR053019	WASTEWATER TREATMENT PLANT	NM	GPC	NON-POTW	N	EP6	D0017		19-Jan-17	19-Jan-17	20-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116394	SOUTH WASTEWATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		19-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0109011	EAGLE PASS MINE	TX	NPD	NON-POTW	M	ST6	D0017		19-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046710	HARRIS COUNTY WCID 116 WWTP	TX	NPD	POTW	M	ST6	D0017		20-Jan-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG541584	SUNSHINE ESTATES	LA	GPC	NON-POTW	N	ST6	B0020	F	20-Jan-17	20-Jan-17	6-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0026182	CITY OF WEST COLUMBIA - WWTP	TX	NPD	POTW	M	ST6	D0017		20-Jan-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	B0020	F	20-Jan-17	20-Jan-17	2-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	C0018	F	20-Jan-17	20-Jan-17	2-Oct-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	D0017	F	20-Jan-17	20-Jan-17	2-Oct-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	B0041	F	20-Jan-17	20-Jan-17	2-Oct-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU008004	MERRITT D #2 - ALT SIDETRACK TANK BATTERY	LA	UFT			ST6	B0028	F	21-Jan-17	21-Jan-17	2-Oct-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU008004	MERRITT D #2 - ALT SIDETRACK TANK BATTERY	LA	UFT			ST6	A0023	J	21-Jan-17	21-Jan-17	2-Oct-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0126641	CITY OF ODEM MUNICIPAL SOLID W	TX	NPD	POTW	N	ST6	D0017		23-Jan-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118231	MARINE FUELING SERVICE	TX	NPD	NON-POTW	N	ST6	D0017		23-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU008005	ROSHELL DARJEAN PROPERTY	LA	UFT			ST6	A0023	J	23-Jan-17	23-Jan-17	19-Apr-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	A0015	J	23-Jan-17	21-Feb-17	6-Jun-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	B0020	F	23-Jan-17	21-Feb-17	6-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0053112	STEWART CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		24-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034495	CITY OF TEAGUE WWTF	TX	NPD	POTW	N	ST6	D0017		24-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022268	CONROE SOUTHWEST REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		24-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0066648	ELLINGER SEWER & WSC	TX	NPD	NON-POTW	N	ST6	D0017		24-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034509	WOODWARD, CITY OF	OK	NPD	POTW	M	ST6	D0017		24-Jan-17	24-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NMR053440	OMAR'S RECYCLING	NM	GPC	NON-POTW	N	EP6	D0017		24-Jan-17	24-Jan-17	20-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125121	CITY OF BAIRD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114812	LATEXO ISD	TX	NPD	NON-POTW	N	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102598	BRAZOS REGIONAL PUA SURFACE WATER ADVANCED TR	TX	NPD	NON-POTW	N	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053384	CITY OF BAIRD WWTP	TX	NPD	POTW	N	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117501	REFLECTION BAY WATER RECLAMATION FACILITY	TX	NPD	POTW	M	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047333	CITY OF KERRVILLE WWTF	TX	NPD	POTW	M	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0020567	AVALON WWTF	TX	NPD	POTW	N	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125741	COLONY REGIONAL WWTP	TX	NPD	POTW	N	ST6	D0017		25-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	D0017		26-Jan-17	26-Jan-17	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129780	LAKE TAWAKONI STATE PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		26-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0036978	OKLAHOMA CITY-N CANADIAN	OK	NPD	POTW	M	ST6	D0017		26-Jan-17	26-Jan-17	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKU000900	A.H. BECK FOUNDATION COMPANY, INC.	OK	UFT			ST6	D0011		26-Jan-17	26-Jan-17	4-Oct-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAU007994	GAY UNION CORP. #37	LA	UFT			ST6	B0028	F	26-Jan-17	26-Jan-17	23-Mar-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007994	GAY UNION CORP. #37	LA	UFT			ST6	D0017	F	26-Jan-17	26-Jan-17	23-Mar-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007992	PRECISION COATING SPECIALTIES	LA	UFT			ST6	D0011	J	26-Jan-17	26-Jan-17	21-Jun-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0030490	DONA ANA COUNTY UTILITIES DEPT	NM	NPD	POTW	M	EP6	D0017		27-Jan-17	27-Jan-17	17-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKU000900	A.H. BECK FOUNDATION COMPANY, INC.	OK	UFT			ST6	D0011		27-Jan-17	27-Jan-17	4-Oct-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
NM0020109	SILVER CITY, TOWN OF WWTP	NM	NPD	POTW	M	EP6	D0017		28-Jan-17	28-Jan-17	3-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU008021	RAYNE COMMINGLING FACILITY #1	LA	UFT			ST6	A0023	J	28-Jan-17	28-Jan-17	15-Sep-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
TX0118087	WHITE RIVER MUD	TX	NPD	POTW	N	ST6	D0017		30-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132411	CITY OF BRIDGEPORT WWTP	TX	NPD	NON-POTW	N	ST6	D0017		30-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	A0020	F	31-Jan-17	31-Jan-17	31-May-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	B0S20	F	31-Jan-17	31-Jan-17	31-May-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0043974	VILLAGE OF MER ROUGE	LA	NPD	POTW	N	ST6	A0012	G	31-Jan-17	31-Jan-17	15-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	B0020	F	31-Jan-17	31-Jan-17	24-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0065013	FABENS WASTER WATER TREATMENT FACILITY	TX	NPD	POTW	M	ST6	D0017		31-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0136182	NEW CORP PLANT 1 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		31-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124257	KINGMONT MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		31-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094803	JACINTOPORT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		31-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0136328	NEW WSC PLANT NO 2	TX	NPD	NON-POTW	N	ST6	D0017		31-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053503	AVERY WWTP	TX	NPD	POTW	N	ST6	D0017		31-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG490084	LORANGER PIT	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Jan-17	31-Jan-17	2-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0129038	FORT HANCOCK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		31-Jan-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	E0016	F	31-Jan-17	31-Jan-17	15-Aug-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0021628	ENID, CITY OF	OK	NPD	POTW	M	ST6	D0017		31-Jan-17	31-Jan-17	13-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034401	US LIME COMPANY-ST. CLAIR	OK	NPD	NON-POTW	N	ST6	C0017		1-Feb-17	28-Feb-17	10-Apr-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	6
TX0111341	CITY OF MERKEL WWTF	TX	NPD	POTW	N	ST6	D0017		1-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023213	CITY OF BRECKENRIDGE WWTF	TX	NPD	POTW	N	ST6	D0017		1-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047562	LYNN BAYOU WWT	TX	NPD	POTW	M	ST6	D0017		1-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0136387	BRIGHT STAR SALEM SUD SURFACE WTP	TX	NPD	NON-POTW	N	ST6	D0017		1-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026093	MCALESTER, CITY OF - WEST PLANT	OK	NPD	POTW	M	ST6	D0017		1-Feb-17	1-Feb-17	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033936	CITY OF CLIFTON WWTF	TX	NPD	POTW	N	ST6	D0017		1-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0090611	SAN MIGUEL ELECTRIC PLANT	TX	NPD	NON-POTW	N	ST6	D0017		1-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0098914	ROSENBERG PLANT 1A	TX	NPD	POTW	M	ST6	D0017		2-Feb-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083445	SAN MIGUEL LIGNITE MINE	TX	NPD	NON-POTW	N	ST6	D0017		2-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023311	HARRIS COUNTY WCID 1 WWTP	TX	NPD	POTW	M	ST6	D0017		2-Feb-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	B0020	F	2-Feb-17	2-Feb-17	7-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0118966	APPLE SPRINGS ISD WETLANDS WWT	TX	NPD	NON-POTW	N	ST6	D0017		2-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113883	EASTLAND COUNTY WSD WTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021725	MARLIN, CITY OF WWTP	TX	NPD	POTW	M	ST6	D0017		2-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054160	CITY OF SHEPHERD WWTF	TX	NPD	POTW	N	ST6	D0011		2-Feb-17		8-Mar-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
LAU008020	TEXAS PETROLEUM INVESTMENT CO.	LA	UFT			ST6	A0023	J	3-Feb-17	3-Feb-17	4-Oct-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	A0012		5-Feb-17	11-Feb-17	22-Feb-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
OK0027391	MOORE, CITY OF	OK	NPD	POTW	M	ST6	D0017		5-Feb-17	5-Feb-17	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P463	STELLA-JONES COPORATION	LA	GPC	NON-POTW	N	ST6	BN19A	F	6-Feb-17	6-Feb-17	6-Sep-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0094145	DRISCOLL WWTP	TX	NPD	POTW	N	ST6	D0017		6-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0038385	OKLAHOMA CITY- S CANADIAN	OK	NPD	POTW	M	ST6	D0017		7-Feb-17	7-Feb-17	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129119	CROSS CREEK RANCH WWTF	TX	NPD	NON-POTW	M	ST6	D0017		7-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132055	LA JOYA ELEMENTARY 25 WWTF	TX	NPD	NON-POTW	N	ST6	D0017		7-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127922	BLANKET WWTF	TX	NPD	POTW	N	ST6	D0017		7-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025445	DRY CREEK WWTF	TX	NPD	POTW	N	ST6	D0017		7-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062031	HARRIS COUNTY MUD 70 WWTP	TX	NPD	POTW	M	ST6	D0017		7-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0104973	PEARCE FOUNDRY, INC	LA	NPD	NON-POTW	N	ST6	B0N12	F	8-Feb-17	8-Feb-17	15-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0073229	CITY OF WINONA WWTP	TX	NPD	POTW	N	ST6	D0017		8-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057509	CITY OF LYTLE WWTP	TX	NPD	POTW	N	ST6	D0017		8-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057304	CITY OF SOUTH HOUSTON	TX	NPD	POTW	M	ST6	D0017		8-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054232	CITY OF STOCKDALE WWTP	TX	NPD	POTW	N	ST6	D0017		8-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	B0S20	F	9-Feb-17	9-Feb-17	6-Jun-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	A0020	F	9-Feb-17	9-Feb-17	6-Jun-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0123200	SOUTHERN FOREST PRODUCTS LLC	TX	NPD	NON-POTW	N	ST6	D0017		9-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078930	MIDDLESTEADT SHOPPING CENTER	TX	NPD	NON-POTW	N	ST6	D0017		9-Feb-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	A0012		9-Feb-17	9-Feb-17	22-Feb-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0032492	TOWN OF REFUGIO WWTP	TX	NPD	POTW	N	ST6	D0017		9-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053937	CITY OF CUSHING WWTF	TX	NPD	POTW	N	ST6	D0017		9-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0038547	TOWN OF JONESBORO	LA	NPD	POTW	N	ST6	B0020	F	9-Feb-17	9-Feb-17	6-Jun-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A372	BLACK BAY CENTRAL FACILITY	LA	GPC	NON-POTW	N	ST6	A0023	J	10-Feb-17	10-Feb-17	7-Aug-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
NM0020109	SILVER CITY, TOWN OF WWTP	NM	NPD	POTW	M	EP6	D0017		13-Feb-17	13-Feb-17	28-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102326	ENTERPRISE MONT BELVIEU COMPLE	TX	NPD	NON-POTW	M	ST6	D0017		13-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		13-Feb-17	13-Feb-17	22-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007988	CAJUN READY MIX CONCRETE, LLC	LA	UFT			ST6	D0017	F	13-Feb-17	13-Feb-17	22-Jun-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0069809	CITY OF SMILEY WWTP	TX	NPD	POTW	N	ST6	D0017		14-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0087751	HONDO WWTP	TX	NPD	POTW	M	ST6	D0017		14-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0003735	REYNOLDS METALS COMPANY- LAKE CHARLES CARBON (	LA	NPD	NON-POTW	N	ST6	D0017	F	15-Feb-17	15-Feb-17	21-Jun-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0075779	MEDINA COUNTY WCID 2 WWTF	TX	NPD	POTW	N	ST6	D0017		15-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117218	CITY OF DILLEY WWTF	TX	NPD	POTW	N	ST6	D0017		15-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025062	SU-REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		15-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003073	AERT, INC.	OK	IIU	NON-POTW	N	ST6	D0017		16-Feb-17	16-Feb-17	27-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105937	PORT OF PORT LAVACA-POINT COMF	TX	NPD	NON-POTW	N	ST6	D0017		16-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0124842	NACOGDOCHES POWER ELECTRIC GENERATING PLANT	TX	NPD	NON-POTW	N	ST6	D0017		16-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0136997	SAM FORDYCE ELEMENTARY SCHOOL	TX	NPD	NON-POTW	N	ST6	D0017		16-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131407	COUNTRY CLUB RETIREMENT COMM	TX	NPD	NON-POTW	N	ST6	D0017		16-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127124	HARRIS COUNTY MUD 278 WWTP	TX	NPD	POTW	N	ST6	D0017		16-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076082	COUNTRY TERRACE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		17-Feb-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	A0012		18-Feb-17	18-Feb-17	21-Feb-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0016	F	19-Feb-17	19-Feb-17	19-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007994	GAY UNION CORP. #37	LA	UFT			ST6	E0017	F	20-Feb-17	20-Feb-17	23-Mar-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0079057	IGLOO KATY FACILITY	TX	NPD	NON-POTW	N	ST6	D0017		21-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0092151	CITY OF LEANDER WWTF	TX	NPD	POTW	M	ST6	D0017		21-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027774	KENEDY WWTF	TX	NPD	POTW	M	ST6	D0017		21-Feb-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0020257	MARIETTA, CITY OF	OK	NPD	POTW	N	ST6	D0017		21-Feb-17	21-Feb-17	30-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057215	CITY OF BECKVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		21-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	B0020	F	21-Feb-17	21-Feb-17	20-Oct-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	C0014	F	21-Feb-17	21-Feb-17	20-Oct-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	B0041	F	21-Feb-17	21-Feb-17	20-Oct-17	Management Practice Violations - Failure to Maintain Records	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	D0016	F	21-Feb-17	21-Feb-17	20-Oct-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0100161	HARRIS COUNTY MUD 155 WWTP	TX	NPD	POTW	M	ST6	D0017		22-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0001678	U.S. ARMY-PINE BLUFF ARSENAL	AR	NPD	FEDERAL	M	ST6	D0S11		23-Feb-17	23-Feb-17	28-Feb-17	WW SSO - Discharge without a valid permit (includes satellite systems)		Sewer Overflows	6
TX0031283	FOREST HILLS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053481	CLEVELAND WWTP	TX	NPD	POTW	N	ST6	D0017		23-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023728	NORTH PLANT WWTF	TX	NPD	POTW	N	ST6	D0017		23-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007706	JSW STEEL	TX	NPD	NON-POTW	M	ST6	D0017		23-Feb-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052892	PRAIRIE CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		23-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075639	CITY OF THORNTON WWTP	TX	NPD	POTW	N	ST6	D0017		23-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102806	OAK RIDGE SQUARE MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		25-Feb-17	25-Feb-17	6-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053562	LONGFORD PLACE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		28-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	E0016	F	28-Feb-17	28-Feb-17	12-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	A0012		28-Feb-17	28-Feb-17	2-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0031232	CANYON LAKE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		28-Feb-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0005371	SOUTHERN MILLS INC- ORIGINAL LOUISIANA HOT SAUCE	LA	NPD	NON-POTW	N	ST6	A0012	G	28-Feb-17	28-Feb-17	17-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007482	EDDIE & SONS CAR CARE	LA	UFT			ST6	D0N11	J	1-Mar-17	1-Mar-17	20-Oct-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	6
LAU007482	EDDIE & SONS CAR CARE	LA	UFT			ST6	B0N42	F	1-Mar-17	1-Mar-17	20-Oct-17	WW Storm Water Non-Construction - Violation of a milestone in an order	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0123935	FREESTONE POWER GENERATION PLA	TX	NPD	NON-POTW	M	ST6	D0017		1-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033294	CITY OF WHITEWRIGHT WWTP	TX	NPD	POTW	N	ST6	D0017		1-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025071	STILL CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		1-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122505	GATESVILLE REGIONAL WATER SUPPLY	TX	NPD	NON-POTW	N	ST6	D0011		2-Mar-17	2-Mar-17	27-Apr-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0116190	CITY OF SEADRIFT WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Mar-17		20-Mar-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0021318	CITY OF FRANKLIN SEWER PLANT	TX	NPD	POTW	N	ST6	D0017		2-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0093157	HARBOR ISLAND WWTP	TX	NPD	NON-POTW	N	ST6	D0017		2-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		3-Mar-17	3-Mar-17	30-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007992	PRECISION COATING SPECIALTIES	LA	UFT			ST6	D0012	F	3-Mar-17	3-Mar-17	21-Jun-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAR10L473	LOST LAKES LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	7-Mar-17	7-Mar-17	28-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0074021	TRAIL OF THE LAKES WWTF	TX	NPD	POTW	M	ST6	D0017		8-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030864	SAND SPRINGS(MAIN PLANT), CITY OF	OK	NPD	POTW	M	ST6	D0017		8-Mar-17	8-Mar-17	3-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0124656	COUSHATTA CASINO RESORT WWTP	LA	NPD	NON-POTW	N	EP6	A0012		9-Mar-17	9-Mar-17	30-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0083062	ROLOFF WWTF	TX	NPD	POTW	N	ST6	D0017		9-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034380	PUBLIC SERV OF OK - NE STATION	OK	NPD	NON-POTW	M	ST6	D0017		9-Mar-17		11-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	A0012		10-Mar-17	10-Mar-17	30-May-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	D0014	F	10-Mar-17	10-Mar-17	31-Jul-17	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0029084	ELK CITY, CITY OF	OK	NPD	POTW	M	ST6	D0017		14-Mar-17	14-Mar-17	15-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055085	SKELLYTOWN WWTP	TX	NPD	POTW	N	ST6	D0017		14-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026921	CITY OF HALLSVILLE WWTP	TX	NPD	POTW	N	ST6	D0017		14-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104957	DENTON CREEK REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		14-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020141	LOS ALAMOS COUNTY PUD-BAYO WWTP	NM	NPD	NON-POTW	M	EP6	D0017		14-Mar-17	15-Mar-17	17-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0029131	MUSKOGEE UTILITIES AUTHORITY	OK	NPD	POTW	M	ST6	D0017		15-Mar-17	15-Mar-17	8-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132918	WOODVILLE RENEWABLE POWER PROJECT	TX	NPD	NON-POTW	N	ST6	D0017		15-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022543	ROBERT T. SAVELY WATER RECLAMATION	TX	NPD	POTW	M	ST6	D0017		15-Mar-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104710	ALLOY POLYMERS	TX	NPD	NON-POTW	N	ST6	D0017		16-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003004	BRENNTAG SOUTHWEST, INC.	OK	IIU	NON-POTW	N	ST6	D0017		16-Mar-17	16-Mar-17	4-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031909	BLACKWELL, CITY OF	OK	NPD	POTW	M	ST6	D0017		16-Mar-17	16-Mar-17	4-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

TX0075167	BRUSHY WEST WWTP	TX	NPD	POTW	M	ST6	D0017		16-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101869	UNIVERSAL SERVICES FT HOOD WWTF	TX	NPD	NON-POTW	N	ST6	D0017		21-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076104	GROVETON WWTP	TX	NPD	POTW	N	ST6	D0017		21-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118451	UNION HILL ISD WWTP	TX	NPD	NON-POTW	N	ST6	D0017		21-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020419	CITY OF MATHIS WWTF	TX	NPD	POTW	N	ST6	D0017		21-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0023311	CITY OF LAS CRUCES - UTILITIES	NM	NPD	POTW	M	EP6	D0017		21-Mar-17	21-Mar-17	21-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026841	MIDWEST CITY, CITY OF - NORTH	OK	NPD	POTW	M	ST6	D0017		21-Mar-17	21-Mar-17	15-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023396	CITY OF KEMP WWTF	TX	NPD	POTW	N	ST6	D0017		21-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020672	GALLUP, CITY OF	NM	NPD	NON-POTW	M	EP6	D0017		21-Mar-17	21-Mar-17	4-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU006327	ENVIRONMENTAL REHAB	LA	UFT			ST6	D0014	F	22-Mar-17	22-Mar-17	25-Jul-17	Permit Violations - Application Incomplete	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0000795	TYSON FOODS, INC-BROKEN BOW	OK	NPD	NON-POTW	M	ST6	D0017		22-Mar-17		18-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119407	SKIDMORE WSC WWTP	TX	NPD	NON-POTW	N	ST6	D0017		22-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040053	BROKEN ARROW, CITY OF	OK	NPD	POTW	M	ST6	D0017		22-Mar-17	22-Mar-17	4-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028134	OKMULGEE, CITY OF	OK	NPD	POTW	M	ST6	D0017		23-Mar-17	23-Mar-17	3-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0105163	DECORDOVA BEND ESTATES WWTP	TX	NPD	POTW	N	ST6	D0017		23-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG540348	HIGH TIDE INVESTMENTS INC - HIGHLAND VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	B0020	F	23-Mar-17	23-Mar-17	24-Jul-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0023795	ORANGE COUNTY WWTF	TX	NPD	POTW	M	ST6	D0017		23-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0000744	INTERNATIONAL PAPER CO. - VALLIANT	OK	NPD	NON-POTW	M	ST6	D0017		23-Mar-17		18-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023876	CITY OF SOUR LAKE WWTP	TX	NPD	POTW	N	ST6	D0017		23-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		24-Mar-17	24-Mar-17	30-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040479	PRYOR CREEK, CITY OF	OK	NPD	POTW	M	ST6	D0017		27-Mar-17	27-Mar-17	4-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0045713	GUYMON CITY OF	OK	NPD	POTW	M	ST6	D0017		27-Mar-17	27-Mar-17	30-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0035149	GRAND RIVER DAM AUTH- CHOUTEAU	OK	NPD	NON-POTW	M	ST6	D0017		28-Mar-17	28-Mar-17	10-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0114006	PECAN BRANCH WWTP	TX	NPD	POTW	M	ST6	D0017		28-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028266	HENRYETTA, CITY OF	OK	NPD	POTW	M	ST6	D0017		28-Mar-17	28-Mar-17	8-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	A0011		29-Mar-17	29-Mar-17	9-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	A0020	F	29-Mar-17	29-Mar-17	15-Aug-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0050466	CAMPTI MUNICIPAL WWTF	LA	NPD	POTW	N	ST6	B0S20	F	29-Mar-17	29-Mar-17	15-Aug-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0053678	CITY OF MERIDIAN	TX	NPD	POTW	N	ST6	D0017		29-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047996	WESTSIDE WWTF	TX	NPD	POTW	M	ST6	D0017		29-Mar-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132756	INTERNATIONAL EDUCATIONAL SERVICES DRISCOLL WW	TX	NPD	NON-POTW	N	ST6	D0017		29-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0094927	UPPER GILLELAND CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		29-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0055310	NORTHGATE WWTP	TX	NPD	POTW	M	ST6	D0017		30-Mar-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0101834	SE REGIONAL WWTF	LA	NPD	NON-POTW	N	ST6	B0S20	F	31-Mar-17	31-Mar-17	18-Aug-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0101834	SE REGIONAL WWTF	LA	NPD	NON-POTW	N	ST6	A0020	F	31-Mar-17	31-Mar-17	18-Aug-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LAU008001	EAGLE RIDGE SUBDIVISION	LA	UFT			ST6	D0R12	F	31-Mar-17	17-May-17	13-Oct-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
LA0109941	TRAVELCENTERS OF AMERICA	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	18-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG540348	HIGH TIDE INVESTMENTS INC - HIGHLAND VILLAGE MHP	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-17	31-Mar-17	24-Jul-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0103853	ST. GABRIEL WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	C0011	F	31-Mar-17	31-Mar-17	12-Jun-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0083801	LA DEPT. OF CORRECTIONS	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	12-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG560016	ABBY PLANTATION ESTATES SANITARY SEWERAGE CORP	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	11-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG490151	REGIONAL SAND & GRAVEL LLC	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-17	31-Mar-17	13-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG570014	COUNTRY CLUB MOBILE HOME PARK	LA	GPC	NON-POTW	N	ST6	E0013	W	31-Mar-17	31-Mar-17	7-Sep-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
LA0127130	THERESA'S SEAFOOD	LA	NPD	NON-POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	28-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A906	KING BAYOU FIELD	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	28-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG570208	VILLAGE OF BONITA	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-17	31-Mar-17	19-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LAG33A901	KINGS BAYOU FIELD THERIOT PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	28-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A939	CRIS I RA SUA STATE LEASE 19061 WELL #1/PARKER RIG :	LA	GPC	NON-POTW	N	ST6	E0012	F	31-Mar-17	31-Mar-17	15-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0126947	LA DEPT OF WILDLIFE & FISHERIES -GRAND ISLE MARINE	LA	NPD	NON-POTW	N	ST6	E0012	F	31-Mar-17	31-Mar-17	9-Aug-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0135089	LAKEVIEW WWTP	TX	NPD	NON-POTW	N	ST6	D0017		3-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119172	BERRY CREEK WWTP	TX	NPD	POTW	N	ST6	D0017		4-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074799	EAST CENTRAL HIGH SCHOOL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		4-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123749	GRAND MISSION MUD 1 WWTP	TX	NPD	POTW	M	ST6	D0017		4-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		4-Apr-17	4-Apr-17	28-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0127353	BLOOMINGTON ISD	TX	NPD	NON-POTW	N	ST6	D0017		5-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021300	JASPER COUNTY WCID NO.1	TX	NPD	POTW	N	ST6	D0017		6-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027553	OK CITY WTR UTIL TRST-CHISHOLM	OK	NPD	POTW	M	ST6	D0017		6-Apr-17	6-Apr-17	15-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0046981	CITY OF AUSTIN(WALNUT CREEK)	TX	NPD	POTW	M	ST6	D0017		6-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0021458	FORT BEND COUNTY WCID 2	TX	NPD	POTW	M	ST6	D0017		6-Apr-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097977	WHITEHURST TRAILER PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063509	LAKESIDE VILLAGE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0020	F	10-Apr-17	10-Apr-17	15-Aug-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	B0S20	F	10-Apr-17	10-Apr-17	15-Aug-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0114031	LA SARA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		10-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0020583	CITY OF FARMINGTON	NM	NPD	POTW	M	EP6	D0017		10-Apr-17	10-Apr-17	30-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025500	CITY OF BRIDGE CITY	TX	NPD	POTW	M	ST6	D0017		11-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053759	CITY OF KYLE WWTF	TX	NPD	POTW	N	ST6	D0017		11-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047180	PECAN CREEK WATER RECLAMATION PLANT	TX	NPD	POTW	M	ST6	D0017		11-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007889	NAVAL AIR STATION PUBLIC WORKS	TX	NPD	FEDERAL	M	ST6	D0017		11-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119466	CITY OF KYLE WWTP	TX	NPD	POTW	M	ST6	D0017		11-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0110647	STEAMBOAT SHORES WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117889	LAKE FORK RESORT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0097675	THOUSAND TRAILS LAKE TAWAKONI WWTF	TX	NPD	NON-POTW	N	ST6	D0017		11-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920189	TEX STEIN DAIRY	TX	GPC	NON-POTW	N	EP6	A0019		12-Apr-17	8-Sep-17	19-Sep-17	WW CAFO - Production Area Runoff		CAFO	6
OK0020737	OKEMAH UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	D0017		12-Apr-17	12-Apr-17	3-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0132608	CITY OF SUNRAY WWTP	TX	NPD	NON-POTW	N	ST6	D0017		12-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0001309	HOLLYFRONTIER TULSA REFINING LLC (EAST)	OK	NPD	NON-POTW	M	ST6	D0017		13-Apr-17	13-Apr-17	2-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0064734	LANGHAM CREEK UD - WWTP	TX	NPD	POTW	M	ST6	D0017		13-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091651	KOA HOUSTON CENTRAL WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026107	MCALESTER, CITY OF - EAST PLANT	OK	NPD	POTW	M	ST6	D0017		13-Apr-17	13-Apr-17	15-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067415	KALITA POINT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027693	PINEWOOD WWTF	TX	NPD	POTW	N	ST6	D0017		13-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057657	HILL HARBOR WWTF	TX	NPD	NON-POTW	N	ST6	D0017		13-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TXG920189	TEX STEIN DAIRY	TX	GPC	NON-POTW	N	EP6	B0035		17-Apr-17	8-Sep-17	19-Sep-17	WW CAFO - Insufficient Storage Capacity		CAFO	6
OK0037893	SHAWNEE MUNICIPAL AUTH- NORTH	OK	NPD	POTW	M	ST6	D0017		17-Apr-17	17-Apr-17	26-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134724	INGENIA POLYMERS	TX	NPD	NON-POTW	N	ST6	D0017		17-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		17-Apr-17	17-Apr-17	24-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0085456	GLEN OAKS MHP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		17-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0074250	PARKVIEW SUBDIVISION WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068764	CITY OF RIO GRANDE CITY - WWTP	TX	NPD	POTW	M	ST6	D0017		18-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054020	CITY OF CALVERT WWTP	TX	NPD	POTW	N	ST6	D0017		18-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0004685	ELEMENTS CHROMIUM	TX	NPD	NON-POTW	M	ST6	D0017		19-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0109886	MEADOWLAND WWTF	TX	NPD	NON-POTW	N	ST6	D0017		20-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047848	SOUTHSIDE WWTR	TX	NPD	POTW	M	ST6	D0017		20-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068756	CITY OF POTTSBORO - WWTP	TX	NPD	POTW	N	ST6	D0017		20-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	A0011		21-Apr-17	21-Apr-17	9-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0023710	CITY OF EDGEWOOD WWTF	TX	NPD	POTW	N	ST6	D0017		21-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0031135	FARMINGTON ELECTRIC UTILITY SYSTEM BLUFFVIEW PO	NM	NPD	NON-POTW	N	EP6	A0012		22-Apr-17	22-Apr-17	24-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0108146	TEXAS A&M MAIN CAMPUS WWTP	TX	NPD	NON-POTW	M	ST6	D0017		25-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047571	CITY OF PLAINVIEW WWTF	TX	NPD	POTW	M	ST6	D0017		25-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0047929	HARLINGEN WWTP	TX	NPD	POTW	M	ST6	D0017		25-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118770	WALNUT CREEK MHP	TX	NPD	NON-POTW	N	ST6	D0017		25-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0117919	COWTOWN RV PARK WWTF	TX	NPD	NON-POTW	N	ST6	D0017		25-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118745	WAXAHACHIE PLANT 1	TX	NPD	NON-POTW	N	ST6	D0017		25-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025101	DALLAS/FT. WORTH INT'L AIRPORT	TX	NPD	NON-POTW	N	ST6	D0017		26-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023116	ASH CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		26-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003080	SEABOARD FOODS, LLC-FORGAN TRUCK WASH	OK	IIU	NON-POTW	N	ST6	D0017		26-Apr-17	26-Apr-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU007987	RIVER ROCK STONE WORKS OF LOUISIANA, INC.	LA	UFT			ST6	D0012	F	26-Apr-17	26-Apr-17	8-Aug-17	Permit Violations - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU007987	RIVER ROCK STONE WORKS OF LOUISIANA, INC.	LA	UFT			ST6	D0011	J	26-Apr-17	26-Apr-17	8-Aug-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
OK0029149	TERRA NITROGEN, L.P-VERDIGRIS	OK	NPD	NON-POTW	M	ST6	D0017		27-Apr-17	27-Apr-17	10-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125326	HOLY TRINITY EPISCOPAL SCHOOL	TX	NPD	NON-POTW	N	ST6	D0017		27-Apr-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030155	ROCK LAKE STATE HATCHERY	NM	NPD	NON-POTW	N	EP6	D0017		27-Apr-17	27-Apr-17	31-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0078441	GALVESTON CO WCID 12 WWTP	TX	NPD	POTW	M	ST6	D0017		27-Apr-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0036161	TERRA INTERNATIONAL (OKLAHOMA) INC-WOODWARD	OK	NPD	NON-POTW	M	ST6	D0017		27-Apr-17	27-Apr-17	18-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0038482	HARRAH PWA	OK	NPD	POTW	N	ST6	D0017		28-Apr-17	28-Apr-17	26-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026026	EDMOND, CITY OF - COFFEE CREEK	OK	NPD	POTW	M	ST6	D0017		28-Apr-17	28-Apr-17	26-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026701	CUSHING, CITY OF - SOUTH STP	OK	NPD	POTW	M	ST6	A0011		29-Apr-17	29-Apr-17	9-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	A0015		29-Apr-17	29-Apr-17	17-Oct-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
TX0127809	STONY POINT WWTF	TX	NPD	NON-POTW	N	ST6	D0017		2-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025976	CITY OF CARRIZO SPRINGS WWTP	TX	NPD	POTW	N	ST6	D0017		2-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115282	CITY OF DILLEY WWTP	TX	NPD	POTW	N	ST6	D0011		2-May-17		17-Aug-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0133876	DILLEY WTF	TX	NPD	NON-POTW	N	ST6	D0011		2-May-17		9-Jun-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0097985	PARK 6 WEST WWTF	TX	NPD	NON-POTW	N	ST6	D0011		2-May-17		8-May-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
OK0038849	HEAVENER UA-INDUSTRIAL WTP	OK	NPD	NON-POTW	M	ST6	D0017		3-May-17	3-May-17	5-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0007897	HONEYWELL ORANGE PLANT	TX	NPD	NON-POTW	M	ST6	D0017		3-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P908	MCFARLAND CASCADE HOLDINGS INC.- PINEVILLE	LA	GPC	NON-POTW	N	ST6	B0N17	F	4-May-17	4-May-17	1-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Industrial Stormwater	6
LAR10L748	SHREVE LAND CONSTRUCTORS LLC	LA	GPC	NON-POTW	N	ST6	B0C18	F	4-May-17	4-May-17	3-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	6
LAU008009	PELICAN GROVE SUBDIVISION	LA	UFT			ST6	D0R12	F	4-May-17	4-May-17	29-Aug-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2G - Violation of Concern	Construction Stormwater	6
TX0024953	LEON RIVER WWTP	TX	NPD	POTW	M	ST6	D0017		4-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111791	STILLHOUSE BRANCH WWTP	TX	NPD	POTW	M	ST6	D0017		4-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028487	HUGO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		4-May-17	4-May-17	26-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAR05P908	MCFARLAND CASCADE HOLDINGS INC.- PINEVILLE	LA	GPC	NON-POTW	N	ST6	E0017	F	4-May-17	4-May-17	1-Aug-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0076503	CITY OF GARRISON WWTP	TX	NPD	POTW	N	ST6	D0017		4-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057673	BROADDUS WWTP	TX	NPD	POTW	N	ST6	D0017		4-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG33A394	COX BAY SOUTH	LA	GPC	NON-POTW	N	ST6	A0023	J	4-May-17	4-May-17	30-Aug-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LA0038741	MONROE, CITY OF- WATER POLLUTION CONTROL CENTE	LA	NPD	POTW	M	ST6	D0016	F	5-May-17	5-May-17	31-May-17	Permit Violations - Failure to Submit Timely Permit Renewal Application	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0057622	CITY OF ALAMO	TX	NPD	POTW	M	ST6	D0017		8-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0137197	BANQUETE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		8-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0009148	BORGER REFINERY	TX	NPD	NON-POTW	M	ST6	D0017		9-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0107492	EAGLE PASS WWTF	TX	NPD	POTW	M	ST6	D0017		9-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054721	CITY OF DEPORT WWTP	TX	NPD	POTW	N	ST6	D0017		10-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023914	MCGREGOR SOUTH WWTF	TX	NPD	POTW	N	ST6	D0017		10-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075957	CITY OF BLOSSOM WWTF	TX	NPD	POTW	N	ST6	D0017		10-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0116785	FRONTERA ENERGY CENTER	TX	NPD	NON-POTW	M	ST6	D0017		10-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0126730	ENVIRONMENTAL CONCERNS LLC	LA	NPD	NON-POTW	N	ST6	B0042	F	10-May-17	10-May-17	31-Jul-17	Management Practice Violations - Violation of a milestone in an order	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0125334	CAMP SWIFT REGIONAL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0008826	BARNEY M DAVIS POWER STATION	TX	NPD	NON-POTW	M	ST6	D0017		11-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027154	CITY OF PINELAND WWTP	TX	NPD	POTW	N	ST6	D0017		11-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053473	WEST WWTP	TX	NPD	POTW	N	ST6	D0017		11-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026638	DUNCAN PUBLIC UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		11-May-17	11-May-17	26-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0130109	TOLEDO BEND DAM	TX	NPD	POTW	N	ST6	D0017		11-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022357	CITY OF GAINESVILLE WWTP	TX	NPD	POTW	M	ST6	D0017		11-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6

OK0000191	SEQUOYAH FUELS CORP.	OK	NPD	NON-POTW	M	ST6	D0017		15-May-17	15-May-17	26-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052647	SALADO CREEK WATER RECYC.CTR.	TX	NPD	POTW	M	EP6	A0016	G	15-May-17		9-Jun-17	Effluent Violations - Reported Fish Kill	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAU007987	RIVER ROCK STONE WORKS OF LOUISIANA, INC.	LA	UFT			ST6	A0022	G	15-May-17	15-May-17	8-Aug-17	Effluent Violations - Narrative Effluent Violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0136123	CITY OF DOMINO WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-May-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0122980	COTTONWOOD ENERGY PROJECT-WWTP	TX	NPD	NON-POTW	N	ST6	D0017		16-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0099287	WAGNER CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		16-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0129364	CASTROVILLE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		16-May-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0022292	SANTA FE WWTP	NM	NPD	POTW	M	EP6	D0017		17-May-17	17-May-17	12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0077399	CASS COUNTY REST AREA WWTF	TX	NPD	NON-POTW	N	ST6	D0017		18-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0034797	CITY OF QUEEN CITY WWTP	TX	NPD	POTW	N	ST6	D0017		18-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104761	WOODRIDGE LP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0112747	PORT ADVENTURE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		21-May-17	21-May-17	3-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
LAU008030	HUTCHINSON #4-ALT WELLSITE & BOOSTER STATION - EI	LA	UFT			ST6	B0028	F	21-May-17	21-May-17	4-Oct-17	Management Practice Violations - Failure to Implement SPCC Plan	Manual 2G - Violation of Concern	Core NPDES Program	6
LAU008030	HUTCHINSON #4-ALT WELLSITE & BOOSTER STATION - EI	LA	UFT			ST6	A0023	J	21-May-17	21-May-17	4-Oct-17	Effluent Violations - Industrial Spill	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	6
LAU008030	HUTCHINSON #4-ALT WELLSITE & BOOSTER STATION - EI	LA	UFT			ST6	D0017	F	21-May-17	21-May-17	4-Oct-17	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		22-May-17	22-May-17	3-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		23-May-17	23-May-17	3-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
TX0135373	FOSSIL RIM WILDLIFE CENTER WWTP	TX	NPD	NON-POTW	N	ST6	D0017		23-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023299	CITY OF SAVOY WWTF	TX	NPD	POTW	N	ST6	D0017		23-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028011	JEMEZ SPRINGS, VILLAGE OF	NM	NPD	POTW	N	EP6	D0017		23-May-17	23-May-17	2-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU008013	MIDSOUTH ASH PRODUCTS LLC	LA	UFT			ST6	D0N12	F	24-May-17	24-May-17	18-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2G - Violation of Concern	Industrial Stormwater	6
TX0133884	MULTI CHEM GROUP WWTF	TX	NPD	NON-POTW	N	ST6	D0017		24-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0111589	JEFFERSON COUNTY WCID 10 WWTP	TX	NPD	POTW	N	ST6	D0017		24-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0069710	MILLER'S COVE WWTP	TX	NPD	NON-POTW	N	ST6	D0017		24-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0126110	SABINE CREEK REGIONAL WWTP	TX	NPD	POTW	M	ST6	D0017		24-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026883	VAN ALSTYNE WWTP	TX	NPD	POTW	N	ST6	D0017		24-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118923	CRESTVIEW SUBDIVISION WWTP	TX	NPD	POTW	N	ST6	D0017		24-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024678	CITY OF GARLAND	TX	NPD	POTW	M	ST6	D0017		25-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072737	MAGELLAN CORPUS CHRISTI TERMINAL WWTP	TX	NPD	NON-POTW	N	ST6	D0017		25-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKU000901	OK FOODS-OKC PLANT	OK	UFT			ST6	A0015		25-May-17	25-May-17	3-Aug-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
TX0118991	ZAVALLA WWTF	TX	NPD	POTW	N	ST6	D0017		25-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0102920	TX DEPT. OF TRANSPORATION	TX	NPD	POTW	N	ST6	D0017		25-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022659	CITY OF PILOT POINT WWTP	TX	NPD	POTW	N	ST6	D0017		25-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026018	CHICKASHA MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	A0011		27-May-17	27-May-17	3-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	6
OKG580028	COALGATE PWA	OK	GPC	POTW	N	ST6	A0S11		30-May-17	30-May-17	4-Aug-17	WW SSO - Related Unapproved Bypass		Sewer Overflows	6
LA0110485	NORTHEAST REGIONAL WWTP	LA	NPD	NON-POTW	N	ST6	B0S20	F	31-May-17	31-May-17	18-Sep-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	6
LA0110485	NORTHEAST REGIONAL WWTP	LA	NPD	NON-POTW	N	ST6	A0020	F	31-May-17	31-May-17	18-Sep-17	WW SSO - Discharge to Waters	Manual 2G - Violation of Concern	Sewer Overflows	6
TX0024171	CITY OF PINEHURST - WWTP	TX	NPD	POTW	N	ST6	D0017		31-May-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030139	LOS OJOS STATE FISH HATCHERY	NM	NPD	NON-POTW	N	EP6	A0012		31-May-17	31-May-17	25-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
LA0103845	SUNSHINE WWTP	LA	NPD	POTW	N	ST6	A0012	G	31-May-17	31-May-17	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	C0011	F	31-May-17	31-May-17	2-Oct-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0020508	TOWN OF OIL CITY WASTEWATER SYSTEM	LA	NPD	POTW	N	ST6	A0012	G	31-May-17	31-May-17	2-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0113000	SEBASTIAN MUD WWTF	TX	NPD	POTW	N	ST6	D0017		31-May-17		12-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0046477	NORTH OXIDATIONPOND	LA	NPD	POTW	N	ST6	A0012	G	31-May-17	31-May-17	15-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0024066	CITY OF MOODY WWTF	TX	NPD	POTW	N	ST6	D0017		31-May-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAG570064	ST TAMMANY PH SCHOO-MANDEVILLE	LA	GPC	NON-POTW	N	ST6	A0012	G	31-May-17	31-May-17	17-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
TX0077810	CITY OF CENTERVILLE WWTF	TX	NPD	POTW	N	ST6	D0017		1-Jun-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125288	A & M HEEP WWTP	TX	NPD	POTW	N	ST6	D0017		1-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKG580043	CHEROKEE WTF	OK	GPC	POTW	N	ST6	D0013		5-Jun-17	5-Jun-17	4-Aug-17	Permit Violations - Unapproved Operation		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		6-Jun-17	6-Jun-17	14-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062162	CITY OF MOUNT CALM WWTP	TX	NPD	POTW	N	ST6	D0017		6-Jun-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100684	GOFORTH WWTP	TX	NPD	NON-POTW	N	ST6	D0017		6-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0027545	CITY OF GRAND SALINE WWTF	TX	NPD	POTW	N	ST6	D0017		6-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0000116	RIO GRANDE PORTLAND CEMENT	NM	NPD	NON-POTW	N	EP6	D0017		7-Jun-17	7-Jun-17	21-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0025020	CITY OF ALTO WWTP	TX	NPD	POTW	N	ST6	D0017		7-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	A0011	I	8-Jun-17	8-Jun-17	24-Oct-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	6
TX0047295	VILLAGE CREEK WWTF	TX	NPD	POTW	M	ST6	D0017		8-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0020486	LAKE PROVIDENCE, TOWN OF- SOUTH POND WWTF	LA	NPD	POTW	N	ST6	E0013	W	8-Jun-17	8-Jun-17	24-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	6
NM0030180	ANCHO-GACHUPIN-BRACKETT MINE	NM	NPD	NON-POTW	N	EP6	A0012		8-Jun-17	8-Jun-17	12-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0024236	CITY OF ORE CITY WWTF	TX	NPD	POTW	N	ST6	D0017		8-Jun-17		17-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021521	BROKEN BOW PUBLIC WORKS AUTH	OK	NPD	POTW	M	ST6	D0017		8-Jun-17	8-Jun-17	13-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0083003	YANTIS WATER DEPARTMENT WWTF	TX	NPD	POTW	N	ST6	D0017		13-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	D0017		14-Jun-17	14-Jun-17	29-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0119792	EQUISTAR CHEMICALS LA PORTE COMPLEX WWTP	TX	NPD	NON-POTW	M	ST6	D0017		14-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0024066	TOWN OF TAOS WWTP	NM	NPD	POTW	M	EP6	B0041		14-Jun-17	14-Jun-17	28-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	6
TX0025216	SPRINGS HILL WWTF	TX	NPD	POTW	N	ST6	D0017		14-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LAU008040	INDIGO MINERALS RELEASE	LA	UFT			ST6	A0023	F	14-Jun-17	14-Jun-17	23-Oct-17	Effluent Violations - Industrial Spill	Manual 2G - Violation of Concern	Core NPDES Program	6
NM0028355	UNIVERSITY OF CALIFORNIA	NM	NPD	FEDERAL	M	EP6	A0012		15-Jun-17	15-Jun-17	29-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0027502	CITY OF JOSEPHINE WWTF	TX	NPD	POTW	N	ST6	D0017		15-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026476	CITY OF NEDERLAND WWTP	TX	NPD	POTW	M	ST6	D0017		15-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0100188	COUNTRY LIVING MHP WWTP	TX	NPD	NON-POTW	N	ST6	D0017		15-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0115002	AUSTWELL AQUA FARM INC	TX	NPD	NON-POTW	N	ST6	D0017		16-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0031798	MIAMI, CITY OF-SOUTHEAST WTF	OK	NPD	POTW	M	ST6	D0017		16-Jun-17	16-Jun-17	8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028533	PURCELL, CITY OF	OK	NPD	POTW	N	ST6	D0017		20-Jun-17	20-Jun-17	16-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023981	CITY OF ROSEBUD WWTF	TX	NPD	POTW	N	ST6	D0017		20-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020389	CITY OF ROBSTOWN WWTF	TX	NPD	POTW	M	ST6	D0017		20-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0076953	EAST BANK WWTP	TX	NPD	POTW	M	ST6	D0017		20-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0075850	MIMS CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		21-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022489	CITY OF ALBA WWTF	TX	NPD	POTW	N	ST6	D0017		21-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0030970	GONZALES WARM SPRINGS WWTF	TX	NPD	NON-POTW	N	ST6	D0017		22-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0029483	SUNLAND PARK WASTEWATER PLANT	NM	NPD	POTW	M	EP6	D0017		25-Jun-17	25-Jun-17	26-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057169	CITY OF DODD CITY WWTP	TX	NPD	POTW	N	ST6	D0017		27-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0112739	CITY OF TIMPSON WWTF	TX	NPD	POTW	N	ST6	D0017		27-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022551	CITY OF TATUM WWTP	TX	NPD	POTW	N	ST6	D0017		27-Jun-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001465	TYLER PIPE	TX	NPD	NON-POTW	M	ST6	D0017		27-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101192	PRINTPACK WWTP	TX	NPD	NON-POTW	N	ST6	D0017		28-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020443	MUSTANG CREEK WWTP	TX	NPD	POTW	M	ST6	D0017		28-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0113981	RICARDO WWTP	TX	NPD	POTW	N	ST6	D0017		28-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0022578	ELKHART WWTF	TX	NPD	POTW	N	ST6	D0017		28-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0068934	BEAUMONT POLYETHYLENE WWTP	TX	NPD	NON-POTW	M	ST6	D0017		28-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0030503	THE VILLAGE OF ANGELFIRE, WWTP	NM	NPD	POTW	N	EP6	D0017		29-Jun-17	29-Jun-17	25-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125598	WEST AGUA WWTP	TX	NPD	POTW	M	ST6	D0017		29-Jun-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0102253	N.E.W. CARROLL WATER ASSOCIATION TREATMENT PLAI	LA	NPD	NON-POTW	N	ST6	E0012	F	30-Jun-17	30-Jun-17	20-Oct-17	Reporting Violations - Failure to Submit DMRs	Manual 2G - Violation of Concern	Core NPDES Program	6
LA0124524	COUNTRY LAKES SUBDIVISION	LA	NPD	NON-POTW	N	ST6	A0012	G	30-Jun-17	30-Jun-17	3-Oct-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A906	KING BAYOU FIELD	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-17	30-Jun-17	28-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
LAG33A901	KINGS BAYOU FIELD THERIOT PRODUCTION FACILITY	LA	GPC	NON-POTW	N	ST6	A0012	G	30-Jun-17	30-Jun-17	28-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	6
OK0022870	SEMINOLE WASTEWATER FACILITY	OK	NPD	POTW	M	ST6	A0015		2-Jul-17	2-Jul-17	17-Oct-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	6
TX0135470	SAN BENITO WWTP	TX	NPD	NON-POTW	M	ST6	D0017		6-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0001830	CLEBURNE PLANT	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0054801	COUNTRY SQUIRE WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033529	CITY OF TROUP WWTP	TX	NPD	POTW	N	ST6	D0017		6-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0101214	CAMP MAXEY WWTF	TX	NPD	NON-POTW	N	ST6	D0017		6-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0091448	BRAIRWOOD WWFT	TX	NPD	NON-POTW	N	ST6	D0017		11-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0044300	VPG PARTNERS II, LLC - D/B/A STATUE ROAD INN	AR	NPD	NON-POTW	N	ST6	D0011		11-Jul-17	11-Jul-17	16-Oct-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0024872	DIBOLL WWTP	TX	NPD	POTW	M	ST6	D0017		11-Jul-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0063401	MONTEREY MUSHROOMS WWTP	TX	NPD	NON-POTW	N	ST6	D0017		11-Jul-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0104884	CITY OF BIG WELLS WWTF	TX	NPD	POTW	N	ST6	D0017		12-Jul-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023566	CITY OF WHITESBORO WWTF	TX	NPD	POTW	N	ST6	D0017		12-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0062448	INEOS CALABRIAN	TX	NPD	NON-POTW	N	ST6	D0017		13-Jul-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0052981	CITY OF CUMBY WWTP	TX	NPD	POTW	N	ST6	D0017		13-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0056677	SLAYTER CREEK WWTP	TX	NPD	POTW	N	ST6	D0017		13-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0053520	CHILTON WWTP	TX	NPD	NON-POTW	N	ST6	D0017		18-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0033308	BIG SANDY WWTF	TX	NPD	POTW	N	ST6	D0017		18-Jul-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0123056	CITY OF ITALY WWTF	TX	NPD	POTW	N	ST6	D0017		20-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0021938	FORT GIBSON UTILITIES AUTH	OK	NPD	POTW	M	ST6	D0017		21-Jul-17	21-Jul-17	21-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0100382	EL RENO MUNICIPAL AUTHORITY	OK	NPD	POTW	M	ST6	D0017		21-Jul-17	21-Jul-17	13-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0034363	REGIONAL MUA - HAIKEY CREEK	OK	NPD	POTW	M	ST6	D0017		24-Jul-17	24-Jul-17	21-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0131491	CITY OF PENITAS WWTP	TX	NPD	POTW	N	ST6	D0017		24-Jul-17		8-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0006025	BISHOP PLANT	TX	NPD	NON-POTW	M	ST6	D0017		25-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
AR0033987	DUMAS, CITY OF-WWTP	AR	NPD	POTW	M	ST6	E0012		25-Jul-17	25-Jul-17	24-Aug-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	6
AR0022250	DERMOTT, CITY OF (SOUTH POND)	AR	NPD	POTW	M	ST6	E0011		26-Jul-17	26-Jul-17	24-Aug-17	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	6
TX0067873	SOUTH PLANT WWTF	TX	NPD	POTW	M	ST6	D0017		26-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0024686	CITY OF GARLAND	TX	NPD	POTW	M	ST6	D0017		27-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
NM0031135	FARMINGTON ELECTRIC UTILITY SYSTEM BLUFFVIEW PO	NM	NPD	NON-POTW	N	EP6	A0012		27-Jul-17	27-Jul-17	27-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	6
TX0119709	CITY OF ROMA WWTP	TX	NPD	NON-POTW	N	ST6	D0017		27-Jul-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0118443	REGIONAL WWTF	TX	NPD	POTW	M	ST6	D0017		27-Jul-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003016	OK FOODS INC.	OK	IIU	NON-POTW	N	ST6	D0017		27-Jul-17	27-Jul-17	21-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0067695	GERDAU AMERISTEEL PLANT	TX	NPD	NON-POTW	M	ST6	D0017		27-Jul-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0026239	TMUA SOUTH	OK	NPD	POTW	M	ST6	D0017		31-Jul-17	31-Jul-17	21-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0026964	CITY OF ELECTRA WWTP	TX	NPD	POTW	N	ST6	D0017		1-Aug-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134252	BIG EDDY WASTEWATER TREATMENT FACILITY	TX	NPD	NON-POTW	N	ST6	D0011		2-Aug-17		17-Oct-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
OK0030686	KREBS UTILITIES AUTHORITY	OK	NPD	POTW	N	ST6	D0017		2-Aug-17	2-Aug-17	13-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003044	SCHWANS BAKERY, INC.	OK	IIU	NON-POTW	N	ST6	D0017		3-Aug-17	3-Aug-17	6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0057436	CITY OF BUDA WWTF	TX	NPD	POTW	M	ST6	D0017		3-Aug-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0125679	JIM BERTRAM LAKE SYSTEM	TX	NPD	NON-POTW	N	ST6	D0017		3-Aug-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0027677	IDABEL PUBLIC WORKS AUTHORITY	OK	NPD	POTW	M	ST6	D0017		4-Aug-17	4-Aug-17	13-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0134287	SPRINGLAKE MHP	TX	NPD	NON-POTW	N	ST6	D0017		4-Aug-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003085	GUYMON EXTRACTS	OK	IIU	NON-POTW	N	ST6	D0017		9-Aug-17	9-Aug-17	16-Aug-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0020354	LAKEVIEW REG. WATER REC. PLANT	TX	NPD	POTW	M	ST6	D0017		10-Aug-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKU000900	A.H. BECK FOUNDATION COMPAY, INC.	OK	UFT			ST6	D0011		11-Aug-17	11-Aug-17	4-Oct-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
OKP003005	CHOCTAW MANUFACTURING & DEVLP	OK	IIU	NON-POTW	N	ST6	D0017		16-Aug-17	16-Aug-17	6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0032018	PEACH STREET WWTP	TX	NPD	POTW	M	ST6	D0017		17-Aug-17		6-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0023175	CITY OF CALDWELL WWTP	TX	NPD	POTW	N	ST6	D0017		17-Aug-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0040169	AES SHADY POINT, LLC	OK	NPD	NON-POTW	N	ST6	D0017		23-Aug-17	24-Aug-17	6-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0030295	AMERICAN WATER SERVICES-FORT SILL	OK	NPD	FEDERAL	M	ST6	D0017		23-Aug-17	23-Aug-17	13-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003025	UNIVERSAL TRAILER HORSE AND LIVESTOCK GROUP	OK	IIU	NON-POTW	N	ST6	D0017		29-Aug-17	29-Aug-17	18-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
TX0072338	CITY OF STREETMAN WWTP	TX	NPD	POTW	N	ST6	D0017		29-Aug-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
LA0040193	JEANERETTE, CITY OF	LA	NPD	POTW	M	ST6	E0016	F	31-Aug-17	31-Aug-17	25-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2G - Violation of Concern	Core NPDES Program	6
TX0106054	WALLISVILLE RD WWTP	TX	NPD	NON-POTW	N	ST6	D0011		2-Sep-17	2-Sep-17	19-Sep-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0106208	SOUTH COAST TERMINALS MANCHESTER FACILITY	TX	NPD	NON-POTW	N	ST6	D0011		2-Sep-17		15-Sep-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	6
TX0054666	CITY OF CRAWFORD WWTP	TX	NPD	POTW	N	ST6	D0017		12-Sep-17		2-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OKP003033	UNARCO INDUSTRIES, INC	OK	IIU	NON-POTW	N	ST6	D0017		21-Sep-17	21-Sep-17	17-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
OK0028151	ANADARKO PWA	OK	NPD	POTW	M	ST6	D0017		4-Oct-17	4-Oct-17	16-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	6
IAL042641	CITY OF CEDAR RAPIDS	IA	APR	NON-POTW	N	EP6	R034B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation		Biosolids	7

IAL042641	CITY OF CEDAR RAPIDS	IA	APR	NON-POTW	N	EP6	R031B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	7
MOL101087	LBVSD, ATHERTON PLANT	MO	APR	NON-POTW	N	EP6	R037B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Other Incineration Requirement Violation		Biosolids	7
IAL044849	CITY OF FORT DODGE	IA	APR	NON-POTW	N	EP6	R008B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		Biosolids	7
IAL042641	CITY OF CEDAR RAPIDS	IA	APR	NON-POTW	N	EP6	R035B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Operate Air Pollution Control Devices Violation		Biosolids	7
IAL021334	CITY OF CRESCO	IA	APR	NON-POTW	N	EP6	R001B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pollutant Limit Ceiling Violation		Biosolids	7
IAL043079	CITY OF BURLINGTON	IA	APR	NON-POTW	N	EP6	R004B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Vector Attraction Reduction Violation		Biosolids	7
MOL106461	RCSD KIMMSWICK WWTP	MO	APR	NON-POTW	N	EP6	R001B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pollutant Limit Ceiling Violation		Biosolids	7
IAL021946	GLENWOOD MUNICIPAL UTILITIES	IA	APR	NON-POTW	N	EP6	R006B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Flooded, Frozen, or Snow Covered Land Violation		Biosolids	7
MOL089681	INDEPENDENCE,ROCK CR WWTF	MO	APR	NON-POTW	N	EP6	R034B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation		Biosolids	7
MOL023256	CITY OF JOPLIN	MO	APR	NON-POTW	N	EP6	R001B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pollutant Limit Ceiling Violation		Biosolids	7
IAL042641	CITY OF CEDAR RAPIDS	IA	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	7
IAL035947	CITY OF CLINTON	IA	APR	NON-POTW	N	EP6	R021B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: High Potential Public Exposure Violation		Biosolids	7
IAL043079	CITY OF BURLINGTON	IA	APR	NON-POTW	N	EP6	R012B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Failure to Notify Owner or Lease Holder		Biosolids	7
MOL101087	LBVSD, ATHERTON PLANT	MO	APR	NON-POTW	N	EP6	R034B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Incineration: Failure to Properly Manage Continuous Monitoring Equipment Violation		Biosolids	7
IAL043052	CITY OF DAVENPORT	IA	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	7
MTG010101	BEAR PAW LIVESTOCK COMMISSION	MT	GPC	NON-POTW	N	ST6	E0A13	E	2-Oct-10	2-Jan-15	2-Jan-15	WW CAFO - Improper/Incorrect reporting	Manual 2F - Permit Narrative	CAFO	8
MTG010101	BEAR PAW LIVESTOCK COMMISSION	MT	GPC	NON-POTW	N	ST6	B0A41	E	2-Oct-10	2-Oct-10	2-Jan-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MT0021628	CITY OF GLENDIVE WATER RESOURCE & RECOVERY FACIL	MT	NPD	POTW	M	ST6	A0026	E	11-Sep-11	24-Sep-14	25-Sep-14	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
WYR320202	FORBES BECKTON STOCK FARM PIT	WY	GPC	NON-POTW	N	ST6	BR19A		1-Oct-12	1-Oct-12	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR320203	SHERIDAN BURGESS PIT	WY	GPC	NON-POTW	N	ST6	BR19A		1-Oct-12	1-Oct-12	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR320239	IBERLIN PIT	WY	GPC	NON-POTW	N	ST6	BR19A		2-Oct-12	2-Oct-12	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR320138	COLE PIT	WY	GPC	NON-POTW	N	ST6	BR19A		30-Oct-12	30-Oct-12	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR320139	TRACY PIT	WY	GPC	NON-POTW	N	ST6	BR19A		28-Nov-12	28-Nov-12	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR000904	CHRISTENSEN RANCH SATELLITE FACILITY	WY	GPC	NON-POTW	N	ST6	BR19A		7-Mar-13	7-Mar-13	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR000093	CHEMICAL CONSULTANTS	WY	GPC	NON-POTW	N	ST6	BR19A		18-Apr-13	18-Apr-13	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR320031	COLONY WEST	WY	GPC	NON-POTW	N	ST6	BR19B		30-Apr-13	30-Apr-13	3-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR001031	DISTRICT 4 MAINTENANCE FACILITIES	WY	GPC	NON-POTW	N	ST6	BR19B		2-May-13	2-May-13	3-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR001221	WESTERN PETROLEUM-ROCK SPRINGS TERMINAL	WY	GPC	NON-POTW	N	ST6	BR19A		10-May-13	10-May-13	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WY0020133	BIG PINEY WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		16-May-13	16-May-13	23-Nov-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UTU001231	GORDON CREEK LLC	UT	UFT			ST6	A0015		11-Jun-13	12-Jun-13	1-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
WYR000403	BURNS FIELD	WY	GPC	NON-POTW	N	ST6	BR19B		27-Jun-13	27-Jun-13	3-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR000764	PC TRANSPORT INC (LEASEE)	WY	GPC	NON-POTW	N	ST6	BR19A		27-Jun-13	27-Jun-13	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
UTG170008	UINTAH WATER CONSERVANCY DISTRICT	UT	GPC	NON-POTW	N	EP6	D0017		15-Jul-13	16-Jul-13	12-Aug-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
UTG170008	UINTAH WATER CONSERVANCY DISTRICT	UT	GPC	NON-POTW	N	EP6	A0016		15-Jul-13	16-Jul-13	12-Aug-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	8
WYR320061	GRANITE CANYON QUARRY	WY	GPC	NON-POTW	N	ST6	BR19B		18-Jul-13	18-Jul-13	3-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR001104	SHERIDAN CITY SERVICE CENTER	WY	GPC	NON-POTW	N	ST6	BR19B		2-Aug-13	2-Aug-13	3-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
MTR105277	BUSCHER CONSTRUCTION - TRAILSHEAD TOWNHOMES	MT	GPC	NON-POTW	N	ST6	D0R12	E	17-Sep-13		27-May-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105277	BUSCHER CONSTRUCTION - TRAILSHEAD TOWNHOMES	MT	GPC	NON-POTW	N	ST6	D0R11	E	17-Sep-13		27-May-15	WW Storm Water Construction - Discharge without a permit	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0021920	LOGAN CITY CORPORATION	UT	NPD	POTW	M	ST6	B0P11	Q	6-Jan-14	6-Jan-14	4-Sep-14	Pretreatment - Failure to Develop/Enforce Standards	Manual 2B - Pretreatment	Pretreatment	8
MTX000103	RAMSHORN VIEW ESTATES	MT	SIN	NON-POTW	N	ST6	E0016	E	28-Jan-14	28-Jan-14	22-Mar-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
ND0426557	BAKKEN WATER EXCHANGE	ND	GPC	NON-POTW	N	ST6	A0015		11-Feb-14		29-Sep-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
WYR000126	HOMAX CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	BR19A		4-Mar-14	4-Mar-14	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MT0020397	BIGFORK WWTP	MT	NPD	POTW	M	ST6	A0026	E	6-Mar-14	26-Mar-14	22-Jul-14	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
UTU001256	MORGRO, INC	UT	UFT			ST6	B0N17		24-Apr-14		18-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001247	IOWA TANKLINES	UT	UFT			ST6	A0023		30-Apr-14	30-Apr-14	13-Nov-14	Effluent Violations - Industrial Spill		Core NPDES Program	8
WYR103169	SADDLE RIDGE	WY	GPC	NON-POTW	N	ST6	A0R12		5-May-14	5-May-14	11-Jul-14	WW Storm Water Construction - Numeric Effluent Violation		Construction Stormwater	8
UT0025968	BLUFFDALE COOLING WATER EFFLUENT REUSE	UT	NPD	NON-POTW	N	ST6	A0012		8-May-14	21-Aug-14	7-Aug-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UT0025968	BLUFFDALE COOLING WATER EFFLUENT REUSE	UT	NPD	NON-POTW	N	ST6	C0017		8-May-14	21-Aug-14	7-Aug-14	Monitoring Violations - Analysis not Conducted		Core NPDES Program	8
UT0025968	BLUFFDALE COOLING WATER EFFLUENT REUSE	UT	NPD	NON-POTW	N	ST6	B0041		8-May-14	21-Aug-14	7-Aug-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
NDU010023	MARCHUS HOMES INC	ND	UFT			ST6	D0R11		13-May-14	13-May-14	8-Dec-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	8
ND0426514	BAKKEN SANITARY SOLUTIONS (BSS)	ND	GPC	NON-POTW	N	ST6	A0012		18-May-14	22-May-14	9-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR104485	YATES ARCHERY STATE 1-H PROJECT	WY	GPC	NON-POTW	N	ST6	B0C17		20-May-14	20-May-14	11-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104779	HAYDEN TRUST 44-9MH	WY	GPC	NON-POTW	N	ST6	B0C17		20-May-14	20-May-14	11-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104779	HAYDEN TRUST 44-9MH	WY	GPC	NON-POTW	N	ST6	BR19A		20-May-14	20-May-14	11-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104816	ARBALEST 434-16H	WY	GPC	NON-POTW	N	ST6	B0C17		20-May-14	20-May-14	11-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104780	EOG 36-07 & 37-07	WY	GPC	NON-POTW	N	ST6	B0C17		20-May-14	20-May-14	11-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104817	9 MILE EAST LOOP	WY	GPC	NON-POTW	N	ST6	B0C17		20-May-14	20-May-14	11-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104808	ARBALEST 422-30H/424-30H	WY	GPC	NON-POTW	N	ST6	B0C17		20-May-14	20-May-14	11-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104779	HAYDEN TRUST 44-9MH	WY	GPC	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR104780	EOG 36-07 & 37-07	WY	GPC	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR104817	9 MILE EAST LOOP	WY	GPC	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR104816	ARBALEST 434-16H	WY	GPC	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR104485	YATES ARCHERY STATE 1-H PROJECT	WY	GPC	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR104808	ARBALEST 422-30H/424-30H	WY	GPC	NON-POTW	N	ST6	D0017		20-May-14	20-May-14	11-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
UTU001232	S W ENERGY	UT	UFT			ST6	A0015		21-May-14	24-May-14	1-Jul-14	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
MTR105449	DLM CONTRACTING - FALCON HOLLOW SUBDIVISION PH	MT	GPC	NON-POTW	N	ST6	B0R41	E	28-May-14	18-Nov-14	11-Jul-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105449	DLM CONTRACTING - FALCON HOLLOW SUBDIVISION PH	MT	GPC	NON-POTW	N	ST6	BR19A	E	28-May-14	18-Nov-14	11-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105449	DLM CONTRACTING - FALCON HOLLOW SUBDIVISION PH	MT	GPC	NON-POTW	N	ST6	BR19B	E	28-May-14	18-Nov-14	11-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0044261	WALTMAN REST AREA	WY	NPD	NON-POTW	N	ST6	E0018		29-May-14	29-May-14	11-Jul-14	WW SSO - Failure to report other violation		Sewer Overflows	8
WY0044261	WALTMAN REST AREA	WY	NPD	NON-POTW	N	ST6	C0018		29-May-14	29-May-14	11-Jul-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WY0002062	FRENCHIE DRAW PERMIT #1	WY	NPD	NON-POTW	N	ST6	A0012		2-Jun-14	2-Jun-14	2-Aug-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR104966	TETON BUSINESS PARK	WY	GPC	NON-POTW	N	ST6	B0R12		4-Jun-14	4-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
MTX000110	FOUR CORNERS COUNTY WATER AND SEWER DISTRICT	MT	SIN	NON-POTW	N	ST6	A0022	E	9-Jun-14	15-Aug-14	12-Aug-14	Effluent Violations - Narrative Effluent Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0020010	SHERIDAN WASTEWATER TREATMENT	WY	NPD	POTW	M	ST6	A0012		9-Jun-14	9-Jun-14	12-Jul-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTG010161	BILLINGS LIVESTOCK COMMISSION	MT	GPC	NON-POTW	N	ST6	A0019	E	10-Jun-14		9-Jul-14	WW CAFO - Production Area Runoff	Manual 2F - Permit Narrative	CAFO	8
MTG010161	BILLINGS LIVESTOCK COMMISSION	MT	GPC	NON-POTW	N	ST6	B0039	E	10-Jun-14		9-Jul-14	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application	Manual 2F - Permit Narrative	CAFO	8
MTG010161	BILLINGS LIVESTOCK COMMISSION	MT	GPC	NON-POTW	N	ST6	B0A12	E	10-Jun-14		9-Jul-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010161	BILLINGS LIVESTOCK COMMISSION	MT	GPC	NON-POTW	N	ST6	C0A11	E	10-Jun-14		9-Jul-14	WW CAFO - Failure to Monitor	Manual 2F - Permit Narrative	CAFO	8
MTG010161	BILLINGS LIVESTOCK COMMISSION	MT	GPC	NON-POTW	N	ST6	B0A41	E	10-Jun-14		9-Jul-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTR105478	KOOCANUSA ESCAPES - MARINERS HAVEN SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R41	E	12-Jun-14	29-Sep-14	9-Jul-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105478	KOOCANUSA ESCAPES - MARINERS HAVEN SUBDIVISION	MT	GPC	NON-POTW	N	ST6	D0R12	E	12-Jun-14	21-Nov-14	9-Jul-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105478	KOOCANUSA ESCAPES - MARINERS HAVEN SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R12	E	12-Jun-14	29-Sep-14	9-Jul-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105478	KOOCANUSA ESCAPES - MARINERS HAVEN SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0C18	E	12-Jun-14	29-Sep-14	9-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105478	KOOCANUSA ESCAPES - MARINERS HAVEN SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BR19A	E	12-Jun-14	29-Sep-14	9-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0025241	STANSBURY PARK WASTEWATER	UT	NPD	POTW	N	ST6	A0026	D	17-Jun-14	17-Jun-14	16-Sep-14	WW SSO - Overflow to Dry Land or Building Backup	Manual Other	Sewer Overflows	8
WY0094528	BLM ROCK SPRINGS WILD HORSE FACILITY	WY	NPD	NON-POTW	N	ST6	A0019		17-Jun-14	17-Jun-14	7-Oct-14	WW CAFO - Production Area Runoff		CAFO	8
WY0094528	BLM ROCK SPRINGS WILD HORSE FACILITY	WY	NPD	NON-POTW	N	ST6	B0039		17-Jun-14	17-Jun-14	23-Sep-14	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application		CAFO	8
MTR000381	STEVE NELSON TRUCKING	MT	GPC	NON-POTW	N	ST6	B0N12	E	17-Jun-14	14-Nov-14	13-Aug-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000381	STEVE NELSON TRUCKING	MT	GPC	NON-POTW	N	ST6	BN19A	E	17-Jun-14	14-Nov-14	13-Aug-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000381	STEVE NELSON TRUCKING	MT	GPC	NON-POTW	N	ST6	BN17	E	17-Jun-14	14-Nov-14	13-Aug-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000381	STEVE NELSON TRUCKING	MT	GPC	NON-POTW	N	ST6	B0N41	E	17-Jun-14	14-Nov-14	13-Aug-14	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105330	FLORENCE EAST	MT	GPC	NON-POTW	N	ST6	BR19B	E	17-Jun-14	2-Sep-14	30-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105330	FLORENCE EAST	MT	GPC	NON-POTW	N	ST6	BR19A	E	17-Jun-14	2-Sep-14	30-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105330	FLORENCE EAST	MT	GPC	NON-POTW	N	ST6	B0CI8	E	17-Jun-14	2-Sep-14	30-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8

MTR105098	NORTHWESTERN ENERGY - FLORENCE EASTSIDE HWY U	MT	GPC	NON-POTW	N	ST6	B0R41	E	17-Jun-14	2-Sep-14	30-Jul-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105098	NORTHWESTERN ENERGY - FLORENCE EASTSIDE HWY U	MT	GPC	NON-POTW	N	ST6	B0C17	E	17-Jun-14	2-Sep-14	30-Jul-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000076	NORTH PARK TRANSPORTATION CO	MT	GPC	NON-POTW	N	ST6	BN19A	E	18-Jun-14	14-Nov-14	27-Aug-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000076	NORTH PARK TRANSPORTATION CO	MT	GPC	NON-POTW	N	ST6	B0N17	E	18-Jun-14	14-Nov-14	27-Aug-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000076	NORTH PARK TRANSPORTATION CO	MT	GPC	NON-POTW	N	ST6	B0N12	E	18-Jun-14	14-Nov-14	27-Aug-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR000125	ZUECK ROCK SPRINGS FACILITY	WY	GPC	NON-POTW	N	ST6	B0M17		18-Jun-14	18-Jun-14	1-Jul-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	8
WYR000125	ZUECK ROCK SPRINGS FACILITY	WY	GPC	NON-POTW	N	ST6	BR19B		18-Jun-14	18-Jun-14	1-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WY0041874	PLEASANTVILLE STAR	WY	NPD	NON-POTW	N	ST6	C0015		18-Jun-14	18-Jun-14	7-Oct-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
WYR000125	ZUECK ROCK SPRINGS FACILITY	WY	GPC	NON-POTW	N	ST6	B0012		18-Jun-14	18-Jun-14	1-Jul-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
MTG010130	STEINBACH FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0019	E	19-Jun-14	1-Oct-14	4-Aug-14	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010130	STEINBACH FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0036	E	19-Jun-14	1-Oct-14	4-Aug-14	WW CAFO - Management Practice Violations - Improper O&M	Manual 2F - Permit Narrative	CAFO	8
MTG010130	STEINBACH FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0A11	E	19-Jun-14	1-Oct-14	4-Aug-14	WW CAFO - Failure to Monitor	Manual 2F - Permit Narrative	CAFO	8
MTG010130	STEINBACH FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	19-Jun-14	1-Oct-14	4-Aug-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	B0N41	E	23-Jun-14		5-Aug-14	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	D0N12	E	23-Jun-14		5-Aug-14	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	BN19B	E	23-Jun-14		5-Aug-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	BN19A	E	23-Jun-14		5-Aug-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	B0N12	E	23-Jun-14		5-Aug-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	B0N17	E	23-Jun-14		5-Aug-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	C0N11	E	23-Jun-14		5-Aug-14	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105242	TAND T CONTRACTING - DRAINAGE 13 M W OF BROCKW	MT	GPC	NON-POTW	N	ST6	B0R12	E	24-Jun-14	30-Mar-15	12-Aug-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105242	TAND T CONTRACTING - DRAINAGE 13 M W OF BROCKW	MT	GPC	NON-POTW	N	ST6	B0C17	E	24-Jun-14	30-Mar-15	12-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105242	TAND T CONTRACTING - DRAINAGE 13 M W OF BROCKW	MT	GPC	NON-POTW	N	ST6	B0R41	E	24-Jun-14	30-Mar-15	12-Aug-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105242	TAND T CONTRACTING - DRAINAGE 13 M W OF BROCKW	MT	GPC	NON-POTW	N	ST6	BR19A	E	24-Jun-14	30-Mar-15	12-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105242	TAND T CONTRACTING - DRAINAGE 13 M W OF BROCKW	MT	GPC	NON-POTW	N	ST6	BR19B	E	24-Jun-14	30-Mar-15	12-Aug-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR105009	GANNETT GROUP RESIDENTIAL DEVELOPMENT/GANNE	WY	GPC	NON-POTW	N	ST6	B0C17		24-Jun-14	24-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR105009	GANNETT GROUP RESIDENTIAL DEVELOPMENT/GANNE	WY	GPC	NON-POTW	N	ST6	BR19A		24-Jun-14	24-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105009	GANNETT GROUP RESIDENTIAL DEVELOPMENT/GANNE	WY	GPC	NON-POTW	N	ST6	D0017		24-Jun-14	24-Jun-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTR000278	FISHER SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	A0N22	E	25-Jun-14		29-Jul-14	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR001012	CITY OF CASPER CENTRAL SERVICE CENTER	WY	GPC	NON-POTW	N	ST6	B0N17		25-Jun-14	25-Jun-14	7-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320697	IRENE RANCH PIT	WY	GPC	NON-POTW	N	ST6	B0N17		25-Jun-14	25-Jun-14	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001012	CITY OF CASPER CENTRAL SERVICE CENTER	WY	GPC	NON-POTW	N	ST6	BR19B		25-Jun-14	25-Jun-14	3-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR320697	IRENE RANCH PIT	WY	GPC	NON-POTW	N	ST6	B0012		25-Jun-14	25-Jun-14	3-Feb-15	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
WYR001012	CITY OF CASPER CENTRAL SERVICE CENTER	WY	GPC	NON-POTW	N	ST6	D0017		25-Jun-14	25-Jun-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR001012	CITY OF CASPER CENTRAL SERVICE CENTER	WY	GPC	NON-POTW	N	ST6	B0041		25-Jun-14	25-Jun-14	29-Jul-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UTG580003	SALT LAKE CITY CORPORATION	UT	SIN	NON-POTW	N	ST6	A0020		26-Jun-14	26-Jun-14	9-Mar-15	WW SSO - Discharge to Waters		Sewer Overflows	8
WYR001013	DOUGLAS SANITARY LANDFILL	WY	GPC	NON-POTW	N	ST6	B0N12		26-Jun-14	26-Jun-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001013	DOUGLAS SANITARY LANDFILL	WY	GPC	NON-POTW	N	ST6	B0N17		26-Jun-14	26-Jun-14	7-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001334	FORMER CONOCO REFINERY AND GLENROCK STATION	WY	GPC	NON-POTW	N	ST6	B0N18		26-Jun-14	26-Jun-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
MTU500173	KNOLLS READY MIX	MT	UFT			ST6	D0N12	E	26-Jun-14	1-May-15	4-Sep-14	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTU500173	KNOLLS READY MIX	MT	UFT			ST6	D0N11	E	26-Jun-14	1-May-15	4-Sep-14	WW Storm Water Non-Construction - Discharge without a permit	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR001334	FORMER CONOCO REFINERY AND GLENROCK STATION	WY	GPC	NON-POTW	N	ST6	B0M17		26-Jun-14	26-Jun-14	22-Jul-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	8
WYR001334	FORMER CONOCO REFINERY AND GLENROCK STATION	WY	GPC	NON-POTW	N	ST6	BR19A		26-Jun-14	26-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR001334	FORMER CONOCO REFINERY AND GLENROCK STATION	WY	GPC	NON-POTW	N	ST6	B0C18		26-Jun-14	26-Jun-14	22-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR001334	FORMER CONOCO REFINERY AND GLENROCK STATION	WY	GPC	NON-POTW	N	ST6	BR19B		26-Jun-14	26-Jun-14	22-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
MTR105448	THATCHER COMPANY OF NORTH DAKOTA	MT	GPC	NON-POTW	N	ST6	B0C17	E	26-Jun-14	8-Sep-14	22-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR001334	FORMER CONOCO REFINERY AND GLENROCK STATION	WY	GPC	NON-POTW	N	ST6	D0017		26-Jun-14	26-Jun-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR001013	DOUGLAS SANITARY LANDFILL	WY	GPC	NON-POTW	N	ST6	B0041		26-Jun-14	26-Jun-14	30-Jul-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WYR001013	DOUGLAS SANITARY LANDFILL	WY	GPC	NON-POTW	N	ST6	B0012		26-Jun-14	26-Jun-14	30-Jul-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
WYR104475	ROSS RECOVERY DISPOSAL FACILITY	WY	GPC	NON-POTW	N	ST6	B0R12		27-Jun-14	27-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104475	ROSS RECOVERY DISPOSAL FACILITY	WY	GPC	NON-POTW	N	ST6	B0R41		27-Jun-14	27-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WYR000082	CONVERSE COUNTY AIRPORT	WY	GPC	NON-POTW	N	ST6	B0C17		27-Jun-14	27-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR000824	HIGH PLAINS HOT PLANT	WY	GPC	NON-POTW	N	ST6	B0R41		27-Jun-14	27-Jun-14	7-Oct-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WYR000824	HIGH PLAINS HOT PLANT	WY	GPC	NON-POTW	N	ST6	B0C17		27-Jun-14	27-Jun-14	13-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR000824	HIGH PLAINS HOT PLANT	WY	GPC	NON-POTW	N	ST6	B0041		27-Jun-14	27-Jun-14	13-Aug-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
CO0045209	LONDON MINE EXTENSION TUNNEL	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0020435	TRI-LAKES WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041351	FORT MORGAN FACILITY	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
COG641159	WELLINGTON WTF	CO	GPC	NON-POTW	N	ST6	A0013	G	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
COG840013	MERINO OIL FIELD - STATE BATTERY A	CO	GPC	NON-POTW	N	ST6	A0013	E	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0040053	PERSIGO WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jul-14	30-Sep-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0001244	SCHWARTZWALDER MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jul-14	30-Sep-14	16-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
MTU000696	HEART BUTTE LAGOON	MT	UFT			EP6	E0019		3-Jul-14	3-Jul-14	28-Aug-14	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)		Sewer Overflows	8
MTU000696	HEART BUTTE LAGOON	MT	UFT			EP6	A0026		3-Jul-14	3-Jul-14	28-Aug-14	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
UT0021725	SLC WATER RECLAMATION FACILITY	UT	NPD	POTW	M	ST6	A0015	J	4-Jul-14	4-Jul-14	10-Sep-14	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	8
WYR000054	BAIROIL FACILITY	WY	GPC	NON-POTW	N	ST6	B0N12		8-Jul-14	8-Jul-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR000054	BAIROIL FACILITY	WY	GPC	NON-POTW	N	ST6	BR19B		8-Jul-14	8-Jul-14	7-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR000054	BAIROIL FACILITY	WY	GPC	NON-POTW	N	ST6	B0012		8-Jul-14	8-Jul-14	12-Jul-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
MTR105292	CARTER COUNTY - KETCHUM STRUCTURE REPLACE S FOI	MT	GPC	NON-POTW	N	ST6	B0C41	E	9-Jul-14	25-Sep-14	13-Aug-14	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	Sewer Overflows	8
MTR105292	CARTER COUNTY - KETCHUM STRUCTURE REPLACE S FOI	MT	GPC	NON-POTW	N	ST6	BR19B	E	9-Jul-14	25-Sep-14	13-Aug-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105292	CARTER COUNTY - KETCHUM STRUCTURE REPLACE S FOI	MT	GPC	NON-POTW	N	ST6	B0R12	E	9-Jul-14	25-Sep-14	13-Aug-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105292	CARTER COUNTY - KETCHUM STRUCTURE REPLACE S FOI	MT	GPC	NON-POTW	N	ST6	B0C18	E	9-Jul-14		13-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105292	CARTER COUNTY - KETCHUM STRUCTURE REPLACE S FOI	MT	GPC	NON-POTW	N	ST6	BR19A	E	9-Jul-14	25-Sep-14	13-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105024	CANYON RIVER GOLF COMMUNITY PH 4 & 5	MT	GPC	NON-POTW	N	ST6	D0R12	E	9-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105024	CANYON RIVER GOLF COMMUNITY PH 4 & 5	MT	GPC	NON-POTW	N	ST6	B0C17	E	9-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105024	CANYON RIVER GOLF COMMUNITY PH 4 & 5	MT	GPC	NON-POTW	N	ST6	B0R41	E	9-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105024	CANYON RIVER GOLF COMMUNITY PH 4 & 5	MT	GPC	NON-POTW	N	ST6	BR19A	E	9-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105024	CANYON RIVER GOLF COMMUNITY PH 4 & 5	MT	GPC	NON-POTW	N	ST6	B0R12	E	9-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105024	CANYON RIVER GOLF COMMUNITY PH 4 & 5	MT	GPC	NON-POTW	N	ST6	B0C18	E	9-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTG010258	CATTLE DEVELOPMENT CENTER	MT	GPC	NON-POTW	N	ST6	B0A19	E	10-Jul-14	28-Aug-14	30-Jul-14	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
MTG010258	CATTLE DEVELOPMENT CENTER	MT	GPC	NON-POTW	N	ST6	B0A12	E	10-Jul-14	28-Aug-14	30-Jul-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MT0020397	BIGFORK WWTP	MT	NPD	POTW	M	ST6	E0018	E	13-Jul-14	22-Jul-14	22-Jul-14	WW SSO - Failure to report other violation	Manual 2F - Permit Narrative	Sewer Overflows	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	D0R12	E	14-Jul-14	12-Dec-14	30-Sep-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	B0C17	E	14-Jul-14	12-Dec-14	30-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	B0R41	E	14-Jul-14	12-Dec-14	30-Sep-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	BR19B	E	14-Jul-14	12-Dec-14	30-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	BR19A	E	14-Jul-14	12-Dec-14	30-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	B0R12	E	14-Jul-14	12-Dec-14	30-Sep-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8

MTR105069	AMERICAN LAND DEVELOPMENT - SUNRISE VILLAGE SUI	MT	GPC	NON-POTW	N	ST6	B0C17	E	14-Jul-14	12-Dec-14	9-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0024503	MONTICELLO CITY	UT	NPD	POTW	N	ST6	E0016		14-Jul-14	14-Jul-14	5-Aug-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	8
MTR104863	DON FRANZ - MAYO SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R12	E	15-Jul-14	28-Jan-15	30-Sep-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104863	DON FRANZ - MAYO SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BR19B	E	15-Jul-14	28-Jan-15	30-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104863	DON FRANZ - MAYO SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R41	E	15-Jul-14	28-Jan-15	30-Sep-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104863	DON FRANZ - MAYO SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Jul-14	28-Jan-15	30-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105069	AMERICAN LAND DEVELOPMENT - SUNRISE VILLAGE SUI	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Jul-14	12-Dec-14	9-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105069	AMERICAN LAND DEVELOPMENT - SUNRISE VILLAGE SUI	MT	GPC	NON-POTW	N	ST6	B0R41	E	15-Jul-14	12-Dec-14	9-Oct-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105069	AMERICAN LAND DEVELOPMENT - SUNRISE VILLAGE SUI	MT	GPC	NON-POTW	N	ST6	B0R12	E	15-Jul-14	12-Dec-14	9-Oct-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105069	AMERICAN LAND DEVELOPMENT - SUNRISE VILLAGE SUI	MT	GPC	NON-POTW	N	ST6	BR19B	E	15-Jul-14	12-Dec-14	9-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105227	CUCANCIC CONSTRUCTION - SIDNEY TRAVEL PLAZA	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105227	CUCANCIC CONSTRUCTION - SIDNEY TRAVEL PLAZA	MT	GPC	NON-POTW	N	ST6	BR19B	E	15-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105227	CUCANCIC CONSTRUCTION - SIDNEY TRAVEL PLAZA	MT	GPC	NON-POTW	N	ST6	B0C17	E	15-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105227	CUCANCIC CONSTRUCTION - SIDNEY TRAVEL PLAZA	MT	GPC	NON-POTW	N	ST6	B0R41	E	15-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105227	CUCANCIC CONSTRUCTION - SIDNEY TRAVEL PLAZA	MT	GPC	NON-POTW	N	ST6	B0R12	E	15-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0094803	BAIROIL FIELD	WY	NPD	NON-POTW	N	ST6	A0012		15-Jul-14	15-Jul-14	7-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0094803	BAIROIL FIELD	WY	NPD	NON-POTW	N	ST6	E0013		15-Jul-14	15-Jul-14	7-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MT0022586	CITY OF BILLINGS WWTP	MT	NPD	POTW	M	ST6	A0026	E	16-Jul-14	29-Jul-14	29-Jul-14	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
MTR104441	US FISH AND WILDLIFE SVC - MEDICINE LAKE NAT WILDLI	MT	GPC	FEDERAL	N	ST6	D0R12	E	16-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104441	US FISH AND WILDLIFE SVC - MEDICINE LAKE NAT WILDLI	MT	GPC	FEDERAL	N	ST6	B0R12	E	16-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104441	US FISH AND WILDLIFE SVC - MEDICINE LAKE NAT WILDLI	MT	GPC	FEDERAL	N	ST6	B0C17	E	16-Jul-14	25-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104441	US FISH AND WILDLIFE SVC - MEDICINE LAKE NAT WILDLI	MT	GPC	FEDERAL	N	ST6	B0R41	E	16-Jul-14	26-Sep-14	12-Aug-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104776	DIAMOND CONSTRUCTION - INTERMOUNTAIN COTTAGE	MT	GPC	NON-POTW	N	ST6	BR19B	E	16-Jul-14		3-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104776	DIAMOND CONSTRUCTION - INTERMOUNTAIN COTTAGE	MT	GPC	NON-POTW	N	ST6	D0R12	E	16-Jul-14		3-Sep-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104776	DIAMOND CONSTRUCTION - INTERMOUNTAIN COTTAGE	MT	GPC	NON-POTW	N	ST6	B0C18	E	16-Jul-14		3-Sep-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104776	DIAMOND CONSTRUCTION - INTERMOUNTAIN COTTAGE	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Jul-14		3-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104776	DIAMOND CONSTRUCTION - INTERMOUNTAIN COTTAGE	MT	GPC	NON-POTW	N	ST6	B0R41	E	16-Jul-14		2-Sep-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104855	STRATA CORPORATION - STRATA YELLOWSTONE PLANT	MT	GPC	NON-POTW	N	ST6	B0R12	E	16-Jul-14	7-Oct-14	27-Aug-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104855	STRATA CORPORATION - STRATA YELLOWSTONE PLANT	MT	GPC	NON-POTW	N	ST6	B0R41	E	16-Jul-14	7-Oct-14	27-Aug-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104855	STRATA CORPORATION - STRATA YELLOWSTONE PLANT	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Jul-14	7-Oct-14	27-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104855	STRATA CORPORATION - STRATA YELLOWSTONE PLANT	MT	GPC	NON-POTW	N	ST6	BR19B	E	16-Jul-14	7-Oct-14	27-Aug-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105265	HARDY CONSTRUCTION - STOCKMAN BANK PLENTYWOO	MT	GPC	NON-POTW	N	ST6	D0R12	E	16-Jul-14	26-Aug-14	11-Aug-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105164	WEST OF RICHEY - WEST MDOT	MT	GPC	NON-POTW	N	ST6	B0R12	E	16-Jul-14	28-Nov-14	4-Sep-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105164	WEST OF RICHEY - WEST MDOT	MT	GPC	NON-POTW	N	ST6	B0C17	E	16-Jul-14	28-Nov-14	4-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105164	WEST OF RICHEY - WEST MDOT	MT	GPC	NON-POTW	N	ST6	B0C18	E	16-Jul-14	28-Nov-14	4-Sep-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105164	WEST OF RICHEY - WEST MDOT	MT	GPC	NON-POTW	N	ST6	B0R41	E	16-Jul-14	28-Nov-14	4-Sep-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105164	WEST OF RICHEY - WEST MDOT	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Jul-14	28-Nov-14	4-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105164	WEST OF RICHEY - WEST MDOT	MT	GPC	NON-POTW	N	ST6	BR19B	E	16-Jul-14	28-Nov-14	4-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105086	BRAD TALCOTT - CANDLEWOOD SUITES	MT	GPC	NON-POTW	N	ST6	B0C17	E	16-Jul-14		27-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105147	SHANDON ERICKSON - AMENDED PLAT ERICKSON MINOI	MT	GPC	NON-POTW	N	ST6	B0R41	E	16-Jul-14		27-Aug-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105147	SHANDON ERICKSON - AMENDED PLAT ERICKSON MINOI	MT	GPC	NON-POTW	N	ST6	B0R12	E	16-Jul-14		27-Aug-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105147	SHANDON ERICKSON - AMENDED PLAT ERICKSON MINOI	MT	GPC	NON-POTW	N	ST6	B0C17	E	16-Jul-14		27-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105147	SHANDON ERICKSON - AMENDED PLAT ERICKSON MINOI	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Jul-14		27-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104736	TAQA USA - HAUGEN BAKKEN BATTERY SITE	MT	GPC	NON-POTW	N	ST6	B0R41	E	16-Jul-14	24-Oct-14	12-Aug-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104736	TAQA USA - HAUGEN BAKKEN BATTERY SITE	MT	GPC	NON-POTW	N	ST6	B0R12	E	16-Jul-14	24-Oct-14	12-Aug-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104736	TAQA USA - HAUGEN BAKKEN BATTERY SITE	MT	GPC	NON-POTW	N	ST6	B0C17	E	16-Jul-14	24-Oct-14	12-Aug-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104736	TAQA USA - HAUGEN BAKKEN BATTERY SITE	MT	GPC	NON-POTW	N	ST6	D0R12	E	16-Jul-14	24-Oct-14	12-Aug-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104736	TAQA USA - HAUGEN BAKKEN BATTERY SITE	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Jul-14	24-Oct-14	12-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MT0022586	CITY OF BILLINGS WWTP	MT	NPD	POTW	M	ST6	A0026	E	17-Jul-14	29-Jul-14	29-Jul-14	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
MTR000077	MEADOW GOLD DAIRY	MT	GPC	NON-POTW	N	ST6	B0N18	E	17-Jul-14	20-Aug-14	18-Aug-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000077	MEADOW GOLD DAIRY	MT	GPC	NON-POTW	N	ST6	B0N12	E	17-Jul-14	20-Aug-14	18-Aug-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR104694	ASH GROVE CEMENT CO - RIDGELAWN CEMENT TERMIN	MT	GPC	NON-POTW	N	ST6	B0R41	E	17-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104694	ASH GROVE CEMENT CO - RIDGELAWN CEMENT TERMIN	MT	GPC	NON-POTW	N	ST6	B0R12	E	17-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104694	ASH GROVE CEMENT CO - RIDGELAWN CEMENT TERMIN	MT	GPC	NON-POTW	N	ST6	BR19A	E	17-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104694	ASH GROVE CEMENT CO - RIDGELAWN CEMENT TERMIN	MT	GPC	NON-POTW	N	ST6	BR19B	E	17-Jul-14	17-Nov-14	9-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0000272	NORTH FORK FIELD	WY	NPD	NON-POTW	N	ST6	D0017		17-Jul-14	17-Jul-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTR105109	HDC DEVELOPMENT - ROERS 30 UNIT APARTMENTS	MT	GPC	NON-POTW	N	ST6	BR19A	E	26-Jul-14	17-Oct-14	4-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105109	HDC DEVELOPMENT - ROERS 30 UNIT APARTMENTS	MT	GPC	NON-POTW	N	ST6	B0R12	E	26-Jul-14	17-Oct-14	4-Sep-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105109	HDC DEVELOPMENT - ROERS 30 UNIT APARTMENTS	MT	GPC	NON-POTW	N	ST6	B0C17	E	26-Jul-14	17-Oct-14	4-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105109	HDC DEVELOPMENT - ROERS 30 UNIT APARTMENTS	MT	GPC	NON-POTW	N	ST6	BR19B	E	26-Jul-14	17-Oct-14	4-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105180	SK CONSTRUCTION SUPPORT SITES CHECKERBOARD MAF	MT	GPC	NON-POTW	N	ST6	BR19A	E	28-Jul-14	15-Dec-14	30-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105181	MDOT - CHECKERBOARD MARTINSDALE EAST	MT	GPC	NON-POTW	N	ST6	B0R41	E	28-Jul-14	5-Jan-15	3-Nov-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105181	MDOT - CHECKERBOARD MARTINSDALE EAST	MT	GPC	NON-POTW	N	ST6	BR19B	E	28-Jul-14	5-Jan-15	3-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105181	MDOT - CHECKERBOARD MARTINSDALE EAST	MT	GPC	NON-POTW	N	ST6	BR19A	E	28-Jul-14	5-Jan-15	3-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
CONPC0311	M&J DAIRY	CO	UFT			ST6	D0A11	J	29-Jul-14	29-Jul-14	22-Sep-14	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	8
UT0020303	TREMONTON CITY CORPORATION	UT	NPD	POTW	M	ST6	B0041		29-Jul-14	25-Sep-14	16-Sep-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UT0020303	TREMONTON CITY CORPORATION	UT	NPD	POTW	M	ST6	C0018		29-Jul-14	25-Sep-14	16-Sep-14	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
MTG010164	CAMROSE COLONY	MT	GPC	NON-POTW	N	ST6	B0032	E	30-Jul-14	26-Jan-15	25-Sep-14	WW CAFO - Management Practice Violations - Failure to Develop or Update NMP	Manual 2F - Permit Narrative	CAFO	8
MTG010164	CAMROSE COLONY	MT	GPC	NON-POTW	N	ST6	B0A41	E	30-Jul-14	26-Jan-15	25-Sep-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010164	CAMROSE COLONY	MT	GPC	NON-POTW	N	ST6	B0A19	E	30-Jul-14	26-Jan-15	25-Sep-14	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
MTG010164	CAMROSE COLONY	MT	GPC	NON-POTW	N	ST6	B0A12	E	30-Jul-14	26-Jan-15	25-Sep-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
WYR001277	BAKER OIL TOOLS, ROCK SPRINGS WELDING SHOP	WY	GPC	NON-POTW	N	ST6	B0N12		30-Jul-14	30-Jul-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001277	BAKER OIL TOOLS, ROCK SPRINGS WELDING SHOP	WY	GPC	NON-POTW	N	ST6	B0N17		30-Jul-14	30-Jul-14	7-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001306	ROCK SPRINGS BLOCK COMPANY INC.	WY	GPC	NON-POTW	N	ST6	B0R41		30-Jul-14	30-Jul-14	6-Aug-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
UT0021911	CENTRAL WEBER SEWER DISTRICT	UT	NPD	POTW	M	ST6	C0014		30-Jul-14	30-Jul-14	25-Sep-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
WYR001306	ROCK SPRINGS BLOCK COMPANY INC.	WY	GPC	NON-POTW	N	ST6	B0012		30-Jul-14	30-Jul-14	6-Aug-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
WY0034592	HUNDAHL 24X-8	WY	NPD	NON-POTW	N	ST6	A0012		5-Aug-14	5-Aug-14	9-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTG010157	BIRCH CREEK COLONY	MT	GPC	NON-POTW	N	ST6	B0A41	E	12-Aug-14	31-Oct-14	18-Sep-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010157	BIRCH CREEK COLONY	MT	GPC	NON-POTW	N	ST6	B0A12	E	12-Aug-14	31-Oct-14	18-Sep-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
WY0020117	LYMAN WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		12-Aug-14	12-Aug-14	30-Aug-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0020117	LYMAN WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	E0013		12-Aug-14	12-Aug-14	7-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0020117	LYMAN WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0020117	LYMAN WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	B0041		12-Aug-14	12-Aug-14	29-Aug-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0020117	LYMAN WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	C0014		12-Aug-14	12-Aug-14	7-Oct-14	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
WY0000272	NORTH FORK FIELD	WY	NPD	NON-POTW	N	ST6	D0017		13-Aug-14	13-Aug-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0000272	NORTH FORK FIELD	WY	NPD	NON-POTW	N	ST6	E0013		13-Aug-14	13-Aug-14	7-Oct-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MTG010166	MONTANA LIVESTOCK AUCTION INC	MT	GPC	NON-POTW	N	ST6	B0A19	E	14-Aug-14	9-Dec-14	1-Oct-14	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
MTG010166	MONTANA LIVESTOCK AUCTION INC	MT	GPC	NON-POTW	N	ST6	B0039	E	14-Aug-14	9-Dec-14	1-Oct-14	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application	Manual 2F - Permit Narrative	CAFO	8

UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	B0N17		14-Aug-14	6-Oct-14	16-Sep-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	B0N12		14-Aug-14	6-Oct-14	16-Sep-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001130	REED READY MIX	WY	GPC	NON-POTW	N	ST6	BN19A		14-Aug-14	14-Aug-14	7-Oct-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001130	REED READY MIX	WY	GPC	NON-POTW	N	ST6	B0N17		14-Aug-14	14-Aug-14	7-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	E0012		14-Aug-14	6-Oct-14	16-Sep-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
MTG010178	NORTH MONTANA FEEDERS INC	MT	GPC	NON-POTW	N	ST6	B0A12	E	19-Aug-14	15-Sep-14	18-Sep-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTR105477	SMTC - 2013 GRASSHOPPER VALLEY FTTP UPGRADE	MT	GPC	NON-POTW	N	ST6	D0R12	E	19-Aug-14	17-Nov-14	26-Sep-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105477	SMTC - 2013 GRASSHOPPER VALLEY FTTP UPGRADE	MT	GPC	NON-POTW	N	ST6	BR19A	E	19-Aug-14	17-Nov-14	26-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0000868	MEADOW CREEK--BATTERY FACILITIES	WY	NPD	NON-POTW	N	ST6	A0012		19-Aug-14	19-Aug-14	4-Nov-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0024741	WOOD 395-3, WELLS 1 AND 2	WY	NPD	NON-POTW	N	ST6	A0012		19-Aug-14	19-Aug-14	13-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0021458	JACKSON WASTEWATER LAGOON	WY	NPD	POTW	M	ST6	A0012		20-Aug-14	20-Aug-14	30-Aug-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTG010139	TILSTRA RANCH	MT	GPC	NON-POTW	N	ST6	B0A12	E	22-Aug-14	17-Oct-14	18-Sep-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
WYR001295	BUNNING WEST PIPEYARD	WY	GPC	NON-POTW	N	ST6	B0N12		22-Aug-14	22-Aug-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001296	BUNNING TRANSFER MAIN YARD	WY	GPC	NON-POTW	N	ST6	B0N12		22-Aug-14	22-Aug-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001295	BUNNING WEST PIPEYARD	WY	GPC	NON-POTW	N	ST6	B0012		22-Aug-14	22-Aug-14	23-Sep-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
WYR001296	BUNNING TRANSFER MAIN YARD	WY	GPC	NON-POTW	N	ST6	B0012		22-Aug-14	22-Aug-14	23-Sep-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
WY0000906	EAST LANCE CREEK UNIT B BATTERY	WY	NPD	NON-POTW	N	ST6	B0041		22-Aug-14	22-Aug-14	23-Aug-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WYR001253	SUBLETTE COUNTY SHOP (IGP)	WY	GPC	NON-POTW	N	ST6	BN19A		25-Aug-14	25-Aug-14	7-Oct-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001130	REED READY MIX	WY	GPC	NON-POTW	N	ST6	B0M17		25-Aug-14	25-Aug-14	30-Aug-14	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	8
WYR001253	SUBLETTE COUNTY SHOP (IGP)	WY	GPC	NON-POTW	N	ST6	BR19A		25-Aug-14	25-Aug-14	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR001130	REED READY MIX	WY	GPC	NON-POTW	N	ST6	BR19A		25-Aug-14	25-Aug-14	3-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MTG010232	MILLER COLONY - FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A12	E	27-Aug-14	31-Oct-14	18-Sep-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTR104713	WESTERN FEDERAL LANDS FHWA - OMAD 18(48)DOG CR	MT	GPC	FEDERAL	N	ST6	B0C17	E	27-Aug-14	16-Dec-14	26-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104713	WESTERN FEDERAL LANDS FHWA - OMAD 18(48)DOG CR	MT	GPC	FEDERAL	N	ST6	D0R12	E	27-Aug-14	16-Dec-14	26-Sep-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105472	ANACONDA DEER LODGE COUNTY - JCT MT 43 NORTH (F	MT	GPC	NON-POTW	N	ST6	B0C18	E	27-Aug-14	5-Jan-15	5-Jan-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTG010222	BIG STONE COLONY	MT	GPC	NON-POTW	N	ST6	C0020	E	28-Aug-14	17-Oct-14	1-Oct-14	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTG010222	BIG STONE COLONY	MT	GPC	NON-POTW	N	ST6	B0A41	E	28-Aug-14	17-Oct-14	1-Oct-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010222	BIG STONE COLONY	MT	GPC	NON-POTW	N	ST6	B0A12	E	28-Aug-14	17-Oct-14	1-Oct-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010222	BIG STONE COLONY	MT	GPC	NON-POTW	N	ST6	B0A19	E	28-Aug-14	17-Oct-14	1-Oct-14	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
WYR000125	ZUECK ROCK SPRINGS FACILITY	WY	GPC	NON-POTW	N	ST6	A0012		29-Aug-14	29-Aug-14	29-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0028231	FED. #2-26 & #1-26, W-19719	WY	NPD	NON-POTW	N	ST6	A0012		2-Sep-14	2-Sep-14	15-Oct-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR000183	STANSBURY MINE	WY	GPC	NON-POTW	N	ST6	B0C17		3-Sep-14	3-Sep-14	9-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR000183	STANSBURY MINE	WY	GPC	NON-POTW	N	ST6	B0041		3-Sep-14	3-Sep-14	9-Sep-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MT0022608	CITY OF BOZEMAN WWTP	MT	NPD	POTW	M	EP6	B0013		9-Sep-14	9-Sep-14	15-Sep-14	Pretreatment - Failure to Enforce Against I/U		Pretreatment	8
MT0022608	CITY OF BOZEMAN WWTP	MT	NPD	POTW	M	EP6	B0016		9-Sep-14	9-Sep-14	15-Sep-14	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	8
MT0022608	CITY OF BOZEMAN WWTP	MT	NPD	POTW	M	EP6	B0P11		9-Sep-14	9-Sep-14	15-Sep-14	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	8
SD0023388	BROOKINGS MUNICIPAL UTILITIES	SD	NPD	POTW	M	ST6	B0013	Q	9-Sep-14	13-Oct-14	12-Aug-15	Pretreatment - Failure to Enforce Against I/U	Manual 2B - Pretreatment	Pretreatment	8
MTG010198	K AND K LIVESTOCK	MT	GPC	NON-POTW	N	ST6	B0A41	E	9-Sep-14	26-Jan-15	1-Oct-14	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010198	K AND K LIVESTOCK	MT	GPC	NON-POTW	N	ST6	B0A12	E	9-Sep-14	26-Jan-15	1-Oct-14	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010198	K AND K LIVESTOCK	MT	GPC	NON-POTW	N	ST6	C0020	E	9-Sep-14	24-Nov-14	1-Oct-14	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	EP6	B0016		10-Sep-14	10-Sep-14	22-Sep-14	Pretreatment - Failure to Meet Inspection and Sampling Plan for SIUs		Pretreatment	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	EP6	B0P11		10-Sep-14	10-Sep-14	22-Sep-14	Pretreatment - Failure to Develop/Enforce Standards		Pretreatment	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	EP6	B0P12		10-Sep-14	10-Sep-14	22-Sep-14	Pretreatment - Failure to Conduct Inspections		Pretreatment	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	EP6	C0013		10-Sep-14	10-Sep-14	22-Sep-14	Pretreatment - Failure to Establish Self-Monitoring Requirements		Pretreatment	8
MTR000121	MIDWEST MOTOR EXPRESS INC	MT	GPC	NON-POTW	N	ST6	B0N12	E	10-Sep-14	24-Feb-15	17-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000121	MIDWEST MOTOR EXPRESS INC	MT	GPC	NON-POTW	N	ST6	B0N17	E	10-Sep-14	24-Feb-15	17-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000121	MIDWEST MOTOR EXPRESS INC	MT	GPC	NON-POTW	N	ST6	B0N41	E	10-Sep-14	24-Feb-15	17-Oct-14	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	B0N12		10-Sep-14	10-Sep-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	B0N17		10-Sep-14	10-Sep-14	7-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000085	PEARSON, BULK PLANT #2	WY	GPC	NON-POTW	N	ST6	B0N12		10-Sep-14	10-Sep-14	7-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR000085	PEARSON, BULK PLANT #2	WY	GPC	NON-POTW	N	ST6	B0N17		10-Sep-14	10-Sep-14	7-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	B0C17		10-Sep-14	10-Sep-14	20-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR000085	PEARSON, BULK PLANT #2	WY	GPC	NON-POTW	N	ST6	B0C17		10-Sep-14	10-Sep-14	23-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	B0012		10-Sep-14	10-Sep-14	20-Sep-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
WYR000085	PEARSON, BULK PLANT #2	WY	GPC	NON-POTW	N	ST6	B0012		10-Sep-14	10-Sep-14	23-Sep-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
MTG010031	RAZOR CREEK FARMS	MT	GPC	NON-POTW	N	ST6	C0019	E	11-Sep-14		3-Oct-14	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTR000150	WARREN TRANSPORT INC	MT	GPC	NON-POTW	N	ST6	BN19A	E	11-Sep-14	21-Nov-14	30-Oct-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000150	WARREN TRANSPORT INC	MT	GPC	NON-POTW	N	ST6	B0N12	E	11-Sep-14	21-Nov-14	30-Oct-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000150	WARREN TRANSPORT INC	MT	GPC	NON-POTW	N	ST6	B0N41	E	11-Sep-14	21-Nov-14	30-Oct-14	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000150	WARREN TRANSPORT INC	MT	GPC	NON-POTW	N	ST6	B0N17	E	11-Sep-14	21-Nov-14	30-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
UT0025518	PAYSON POWER PROJECT	UT	NPD	NON-POTW	N	ST6	E0013		11-Sep-14	11-Sep-14	5-Jan-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
UT0020427	PAYSON CITY CORPORATION	UT	NPD	POTW	M	ST6	E0013		11-Sep-14	11-Sep-14	2-Dec-14	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
UT0020427	PAYSON CITY CORPORATION	UT	NPD	POTW	M	ST6	B0020		11-Sep-14	11-Sep-14	2-Dec-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
MTG010031	RAZOR CREEK FARMS	MT	GPC	NON-POTW	N	ST6	B0041	E	11-Sep-14		3-Oct-14	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0094366	MULLINAX CONCRETE SERVICE CO. SETTLING PONDS	WY	NPD	NON-POTW	N	ST6	A0011		16-Sep-14	16-Sep-14	7-Oct-14	Effluent Violations - Unapproved Bypass		Sewer Overflows	8
WYR100709	JACKSON HOLE MOUNTAIN RESORT DEVELOPMENT	WY	GPC	NON-POTW	N	ST6	B0C17		17-Sep-14	17-Sep-14	7-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR100709	JACKSON HOLE MOUNTAIN RESORT DEVELOPMENT	WY	GPC	NON-POTW	N	ST6	B0R12		17-Sep-14	17-Sep-14	7-Oct-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR000044	CASPER SITE - C&Y	WY	GPC	NON-POTW	N	ST6	B0N17		18-Sep-14	18-Sep-14	23-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR104912	UCROSS-GILLETTE (CAMPBELL COUNTY LINE EAST SECTI	WY	GPC	NON-POTW	N	ST6	B0C17		19-Sep-14	19-Sep-14	7-Oct-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104912	UCROSS-GILLETTE (CAMPBELL COUNTY LINE EAST SECTI	WY	GPC	NON-POTW	N	ST6	D0017		19-Sep-14	19-Sep-14	7-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	B0C17		23-Sep-14	23-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	A0R12		23-Sep-14	23-Sep-14	23-Jan-15	WW Storm Water Construction - Numeric Effluent Violation		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	BR19A		23-Sep-14	23-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	B0R12		23-Sep-14	23-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	A0R12		23-Sep-14	23-Sep-14	23-Jan-15	WW Storm Water Construction - Numeric Effluent Violation		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	B0R12		23-Sep-14	23-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	BR19A		23-Sep-14	23-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
UT0024210	AIR PRODUCTS & CHEMICALS, INC.	UT	NPD	NON-POTW	N	ST6	B0020		23-Sep-14	23-Sep-14	14-Jan-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
UT0024210	AIR PRODUCTS & CHEMICALS, INC.	UT	NPD	NON-POTW	N	ST6	B0041		23-Sep-14	23-Sep-14	14-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UT0023752	FRESENIUS MEDICAL CARE	UT	NPD	NON-POTW	N	ST6	C0018		24-Sep-14	28-Oct-14	11-Feb-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0R12		29-Sep-14	29-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	A0R12		29-Sep-14	29-Sep-14	23-Jan-15	WW Storm Water Construction - Numeric Effluent Violation		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0C17		29-Sep-14	29-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	BR19A		29-Sep-14	29-Sep-14	23-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MT0020001	MILES CITY WWTP	MT	NPD	POTW	M	ST6	A0026	E	30-Sep-14	17-Oct-14	17-Oct-14	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
COR03M248	FEDEX GROUND MONTROSE	CO	GPC	NON-POTW	N	ST6	B0C18	B	1-Oct-14	1-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M248	FEDEX GROUND MONTROSE	CO	GPC	NON-POTW	N	ST6	BR19A	B	1-Oct-14	1-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M248	FEDEX GROUND MONTROSE	CO	GPC	NON-POTW	N	ST6	B0C17	B	1-Oct-14	1-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
CO0046485	MILLIKEN REVERSE OSMOSIS WTP	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-14	31-Dec-14	17-Mar-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0026638	METRO WASTEWATER RECLAM DIST	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-14	31-Dec-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8

CO0047776	PIONEER CBM LORENOTO	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-14	31-Dec-14	17-Mar-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0048003	WEST SPANISH PEAKS COALBED METHANE OPERATION	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-14	31-Dec-14	17-Mar-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0047767	E SPANISH PEAKS	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-14	31-Dec-14	17-Mar-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0024392	SECURITY SANITATION DISTRICT WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-14	31-Dec-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
COG840013	MERINO OIL FIELD - STATE BATTERY A	CO	GPC	NON-POTW	N	ST6	A0013	G	1-Oct-14	31-Dec-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0039900	CRIPPLE CREEK CITY OF	CO	NPD	POTW	M	ST6	A0013	E	1-Oct-14	31-Dec-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0039900	CRIPPLE CREEK CITY OF	CO	NPD	POTW	M	ST6	C0021	E	1-Oct-14	31-Dec-14	17-Mar-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
COG315161	DIETRICH STANDARD CORP	CO	GPC	NON-POTW	N	ST6	A0013	G	1-Oct-14	31-Dec-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0040053	PERSIGO WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-14	31-Dec-14	17-Mar-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
WY0022373	GRANGER WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	BR19B		7-Oct-14	7-Oct-14	28-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WY0022373	GRANGER WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	B0C18		7-Oct-14	7-Oct-14	28-Oct-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WY0025071	NORTH TISDALE FIELD	WY	NPD	NON-POTW	N	ST6	E0013		7-Oct-14	7-Oct-14	23-Jan-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0025071	NORTH TISDALE FIELD	WY	NPD	NON-POTW	N	ST6	C0018		7-Oct-14	7-Oct-14	23-Jan-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WY0022373	GRANGER WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	D0017		7-Oct-14	7-Oct-14	23-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0022373	GRANGER WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	D0013		7-Oct-14	7-Oct-14	23-Jan-15	Permit Violations - Unapproved Operation		Core NPDES Program	8
WY0021458	JACKSON WASTEWATER LAGOON	WY	NPD	POTW	M	ST6	B0S20		13-Oct-14	13-Oct-14	17-Jun-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
COR03K762	COPPER CREEK SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C18	B	14-Oct-14	14-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K762	COPPER CREEK SUBDIVISION	CO	GPC	NON-POTW	N	ST6	BR19A	B	14-Oct-14	14-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K762	COPPER CREEK SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C17	B	14-Oct-14	14-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K762	COPPER CREEK SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0R41	B	14-Oct-14	14-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K762	COPPER CREEK SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0R12	B	14-Oct-14	14-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTR105498	NH-NHTSA-NHPB 24-3(30)76 LINCOLN - EAST	MT	GPC	NON-POTW	N	ST6	B0R12	E	15-Oct-14	5-Jan-15	14-Nov-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105498	NH-NHTSA-NHPB 24-3(30)76 LINCOLN - EAST	MT	GPC	NON-POTW	N	ST6	BR19B	E	15-Oct-14	5-Jan-15	14-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105498	NH-NHTSA-NHPB 24-3(30)76 LINCOLN - EAST	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Oct-14	5-Jan-15	14-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105498	NH-NHTSA-NHPB 24-3(30)76 LINCOLN - EAST	MT	GPC	NON-POTW	N	ST6	B0C17	E	15-Oct-14	5-Jan-15	14-Nov-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105832	NORTHERN GREAT PLAINS DEVELOPMENT - GO HOMES	MT	GPC	NON-POTW	N	ST6	D0R11	E	15-Oct-14	15-Dec-14	6-Nov-14	WW Storm Water Construction - Discharge without a permit	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105832	NORTHERN GREAT PLAINS DEVELOPMENT - GO HOMES	MT	GPC	NON-POTW	N	ST6	D0R12	E	15-Oct-14	15-Dec-14	6-Nov-14	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105832	NORTHERN GREAT PLAINS DEVELOPMENT - GO HOMES	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Oct-14	15-Dec-14	6-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105832	NORTHERN GREAT PLAINS DEVELOPMENT - GO HOMES	MT	GPC	NON-POTW	N	ST6	B0C18	E	15-Oct-14	15-Dec-14	6-Nov-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105832	NORTHERN GREAT PLAINS DEVELOPMENT - GO HOMES	MT	GPC	NON-POTW	N	ST6	BR19B	E	15-Oct-14	15-Dec-14	6-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03D327	RIVER TRAIL SUBD	CO	GPC	NON-POTW	N	ST6	B0R12	B	15-Oct-14	15-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03D327	RIVER TRAIL SUBD	CO	GPC	NON-POTW	N	ST6	BR19A	B	15-Oct-14	15-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03D327	RIVER TRAIL SUBD	CO	GPC	NON-POTW	N	ST6	B0C17	B	15-Oct-14	15-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03D327	RIVER TRAIL SUBD	CO	GPC	NON-POTW	N	ST6	B0C18	B	15-Oct-14	15-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03D327	RIVER TRAIL SUBD	CO	GPC	NON-POTW	N	ST6	B0R41	B	15-Oct-14	15-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTR105376	REFLECTIONS AT COPPER RIDGE SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R12	E	21-Oct-14		9-Dec-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105376	REFLECTIONS AT COPPER RIDGE SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0C17	E	21-Oct-14		9-Dec-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105376	REFLECTIONS AT COPPER RIDGE SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R41	E	21-Oct-14		9-Dec-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105376	REFLECTIONS AT COPPER RIDGE SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BR19A	E	21-Oct-14		9-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105377	COPPER RIDGE DEVEL CORP - COPPER RIDGE SUBDIVISIOI	MT	GPC	NON-POTW	N	ST6	B0C17	E	21-Oct-14	6-Feb-15	9-Dec-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105377	COPPER RIDGE DEVEL CORP - COPPER RIDGE SUBDIVISIOI	MT	GPC	NON-POTW	N	ST6	BR19A	E	21-Oct-14	6-Feb-15	9-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105377	COPPER RIDGE DEVEL CORP - COPPER RIDGE SUBDIVISIOI	MT	GPC	NON-POTW	N	ST6	B0R12	E	21-Oct-14	6-Feb-15	9-Dec-14	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105377	COPPER RIDGE DEVEL CORP - COPPER RIDGE SUBDIVISIOI	MT	GPC	NON-POTW	N	ST6	B0R41	E	21-Oct-14	6-Feb-15	9-Dec-14	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105203	COPPER RIDGE DEVELOPMENT CORP - COPPER RIDGE SU	MT	GPC	NON-POTW	N	ST6	BR19B	E	21-Oct-14	23-Jan-15	25-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105203	COPPER RIDGE DEVELOPMENT CORP - COPPER RIDGE SU	MT	GPC	NON-POTW	N	ST6	B0C17	E	21-Oct-14	23-Jan-15	25-Nov-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105203	COPPER RIDGE DEVELOPMENT CORP - COPPER RIDGE SU	MT	GPC	NON-POTW	N	ST6	BR19A	E	21-Oct-14	23-Jan-15	25-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105203	COPPER RIDGE DEVELOPMENT CORP - COPPER RIDGE SU	MT	GPC	NON-POTW	N	ST6	E0016	E	21-Oct-14	23-Jan-15	25-Nov-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR105130	BUSCHER CONSTRUCTION - FALCON RIDGE SUBDIVISON	MT	GPC	NON-POTW	N	ST6	BN19B	E	24-Oct-14		5-Jan-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105130	BUSCHER CONSTRUCTION - FALCON RIDGE SUBDIVISON	MT	GPC	NON-POTW	N	ST6	B0N12	E	24-Oct-14		5-Jan-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105130	BUSCHER CONSTRUCTION - FALCON RIDGE SUBDIVISON	MT	GPC	NON-POTW	N	ST6	B0N41	E	24-Oct-14		5-Jan-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105130	BUSCHER CONSTRUCTION - FALCON RIDGE SUBDIVISON	MT	GPC	NON-POTW	N	ST6	BN19A	E	24-Oct-14		5-Jan-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105130	BUSCHER CONSTRUCTION - FALCON RIDGE SUBDIVISON	MT	GPC	NON-POTW	N	ST6	B0N17	E	24-Oct-14		5-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
COR03M867	DIA DRAINAGE WAY IMPROVEMENTS	CO	GPC	NON-POTW	N	ST6	B0R12	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M867	DIA DRAINAGE WAY IMPROVEMENTS	CO	GPC	NON-POTW	N	ST6	B0C17	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M867	DIA DRAINAGE WAY IMPROVEMENTS	CO	GPC	NON-POTW	N	ST6	B0C18	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M867	DIA DRAINAGE WAY IMPROVEMENTS	CO	GPC	NON-POTW	N	ST6	BR19A	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M867	DIA DRAINAGE WAY IMPROVEMENTS	CO	GPC	NON-POTW	N	ST6	B0R41	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I226	TERMINAL WATER QUALITY POND	CO	GPC	NON-POTW	N	ST6	B0C18	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I226	TERMINAL WATER QUALITY POND	CO	GPC	NON-POTW	N	ST6	B0R12	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I226	TERMINAL WATER QUALITY POND	CO	GPC	NON-POTW	N	ST6	B0C17	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I226	TERMINAL WATER QUALITY POND	CO	GPC	NON-POTW	N	ST6	BR19A	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I226	TERMINAL WATER QUALITY POND	CO	GPC	NON-POTW	N	ST6	B0R41	B	28-Oct-14	28-Oct-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I226	TERMINAL WATER QUALITY POND	CO	GPC	NON-POTW	N	ST6	D0017	B	28-Oct-14	28-Oct-14	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2A4 - Pass-Through	Core NPDES Program	8
MTR000192	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N18	E	29-Oct-14	9-Sep-15	23-Jan-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000192	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N12	E	29-Oct-14	9-Sep-15	23-Jan-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000192	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N17	E	29-Oct-14	9-Sep-15	23-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000192	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N41	E	29-Oct-14	9-Sep-15	23-Jan-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000192	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	BN19B	E	29-Oct-14	9-Sep-15	23-Jan-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000192	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	BN19A	E	29-Oct-14	9-Sep-15	23-Jan-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000192	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	D0N11	E	29-Oct-14	9-Sep-15	23-Jan-15	WW Storm Water Non-Construction - Discharge without a permit	Manual 2F - Permit Narrative	Industrial Stormwater	8
MT0023078	CITY OF BOULDER WWTF	MT	NPD	POTW	N	ST6	C0014	E	30-Oct-14	4-Aug-15	26-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0023078	CITY OF BOULDER WWTF	MT	NPD	POTW	N	ST6	A0012	E	30-Oct-14	4-Aug-15	26-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0023078	CITY OF BOULDER WWTF	MT	NPD	POTW	N	ST6	C0018	E	30-Oct-14	4-Aug-15	26-Jan-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0023078	CITY OF BOULDER WWTF	MT	NPD	POTW	N	ST6	B0041	E	30-Oct-14	4-Aug-15	26-Jan-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR001328	EIDEN'S AUTO SALVAGE	WY	GPC	NON-POTW	N	ST6	B0N18		3-Nov-14	3-Nov-14	23-Jan-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR001328	EIDEN'S AUTO SALVAGE	WY	GPC	NON-POTW	N	ST6	D0017		3-Nov-14	3-Nov-14	23-Jan-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
COR03K300	K2 FAMILY PROPERTY AKA K2 RANCH	CO	GPC	NON-POTW	N	ST6	B0R12	B	4-Nov-14	4-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K300	K2 FAMILY PROPERTY AKA K2 RANCH	CO	GPC	NON-POTW	N	ST6	B0C17	B	4-Nov-14	4-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K300	K2 FAMILY PROPERTY AKA K2 RANCH	CO	GPC	NON-POTW	N	ST6	BR19A	B	4-Nov-14	4-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K300	K2 FAMILY PROPERTY AKA K2 RANCH	CO	GPC	NON-POTW	N	ST6	B0C18	B	4-Nov-14	4-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K300	K2 FAMILY PROPERTY AKA K2 RANCH	CO	GPC	NON-POTW	N	ST6	B0R41	B	4-Nov-14	4-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
MT0030091	TOWN OF STOCKETT WWTP	MT	NPD	POTW	N	ST6	A0026	J	9-Nov-14	11-Nov-14	5-Jan-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	8
MT0021679	SUNBURST WWTF	MT	NPD	POTW	N	ST6	A0026	E	12-Nov-14	12-Nov-14	16-Dec-14	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
COR03L599	ASPEN VALLEY RANCH	CO	GPC	NON-POTW	N	ST6	B0C18	B	12-Nov-14	12-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L599	ASPEN VALLEY RANCH	CO	GPC	NON-POTW	N	ST6	BR19A	B	12-Nov-14	12-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L599	ASPEN VALLEY RANCH	CO	GPC	NON-POTW	N	ST6	B0R41	B	12-Nov-14	12-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L599	ASPEN VALLEY RANCH	CO	GPC	NON-POTW	N	ST6	B0C17	B	12-Nov-14	12-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
WY0023914	SOUTH CASPER CREEK FIELD	WY	NPD	NON-POTW	N	ST6	E0013		12-Nov-14	12-Nov-14	23-Jan-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0023914	SOUTH CASPER CREEK FIELD	WY	NPD	NON-POTW	N	ST6	B0041		12-Nov-14	12-Nov-14	23-Jan-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0023914	SOUTH CASPER CREEK FIELD	WY	NPD	NON-POTW	N	ST6	E0012		12-Nov-14	12-Nov-14	23-Jan-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8

WYR000044	CASPER SITE - C&Y	WY	GPC	NON-POTW	N	ST6	B0N17		14-Nov-14	14-Nov-14	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MT0022616	DEER LODGE WWTP	MT	NPD	POTW	M	ST6	E0013	E	14-Nov-14	3-Mar-15	24-Dec-14	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022616	DEER LODGE WWTP	MT	NPD	POTW	M	ST6	C0018	E	14-Nov-14	13-Mar-15	24-Dec-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000143	SADDLEBACK RIDGE SUBDIVISION	MT	SIN	NON-POTW	N	ST6	C0018	E	18-Nov-14	16-Dec-14	16-Dec-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000143	SADDLEBACK RIDGE SUBDIVISION	MT	SIN	NON-POTW	N	ST6	B0041	E	18-Nov-14	16-Jan-15	16-Dec-14	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000058	ROSEBUD POWER PLANT	MT	GPC	NON-POTW	N	ST6	BN19B	E	19-Nov-14		16-Dec-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000058	ROSEBUD POWER PLANT	MT	GPC	NON-POTW	N	ST6	BN19A	E	19-Nov-14		16-Dec-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000517	MONTANA ROCKWORKS INC - MCGREGOR LAKE QUARR	MT	GPC	NON-POTW	N	ST6	B0N17	E	19-Nov-14	13-Mar-15	18-Dec-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000517	MONTANA ROCKWORKS INC - MCGREGOR LAKE QUARR	MT	GPC	NON-POTW	N	ST6	B0N41	E	19-Nov-14	13-Mar-15	18-Dec-14	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000517	MONTANA ROCKWORKS INC - MCGREGOR LAKE QUARR	MT	GPC	NON-POTW	N	ST6	BN19A	E	19-Nov-14	13-Mar-15	18-Dec-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000058	ROSEBUD POWER PLANT	MT	GPC	NON-POTW	N	ST6	C0018	E	19-Nov-14		16-Dec-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000052	COLSTRIP ENERGY LP ROSEBUD FLYASH DISPOSAL	MT	SIN	NON-POTW	N	ST6	C0018	E	19-Nov-14	9-Dec-14	9-Dec-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
COR03L681	GUNNISON COUNTY COURTHOUSE	CO	GPC	NON-POTW	N	ST6	BR19A	B	25-Nov-14	25-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L681	GUNNISON COUNTY COURTHOUSE	CO	GPC	NON-POTW	N	ST6	B0R41	B	25-Nov-14	25-Nov-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
MT0022586	CITY OF BILLINGS WWTP	MT	NPD	POTW	M	ST6	A0026	E	26-Nov-14	26-Nov-14	16-Dec-14	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
WY0094650	FEDERAL 1-11 WELL	WY	NPD	NON-POTW	N	ST6	E0013		2-Dec-14	2-Dec-14	23-Jan-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0094650	FEDERAL 1-11 WELL	WY	NPD	NON-POTW	N	ST6	E0012		2-Dec-14	2-Dec-14	23-Jan-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
MT0020401	THREE FORKS DOMESTIC WWTF	MT	NPD	POTW	N	ST6	A0012	G	3-Dec-14	28-Jan-15	23-Dec-14	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	8
MT0020401	THREE FORKS DOMESTIC WWTF	MT	NPD	POTW	N	ST6	B0041	E	3-Dec-14	28-Jan-15	23-Dec-14	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0044059	JEPSON DRAW - LITTLE WILLOW CREEK	WY	NPD	NON-POTW	N	ST6	A0012		3-Dec-14	3-Dec-14	17-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0024376	POISON SPIDER FIELD BATTERY #2	WY	NPD	NON-POTW	N	ST6	B0041		3-Dec-14	3-Dec-14	3-Feb-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0024376	POISON SPIDER FIELD BATTERY #2	WY	NPD	NON-POTW	N	ST6	D0017		3-Dec-14	3-Dec-14	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0024368	POISON SPIDER FIELD #1 BATTERY	WY	NPD	NON-POTW	N	ST6	B0041		3-Dec-14	3-Dec-14	3-Feb-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0024368	POISON SPIDER FIELD #1 BATTERY	WY	NPD	NON-POTW	N	ST6	D0017		3-Dec-14	3-Dec-14	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
COR03L315	WILLOWMISS FIL 3	CO	GPC	NON-POTW	N	ST6	B0C17	B	4-Dec-14	4-Dec-14	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L315	WILLOWMISS FIL 3	CO	GPC	NON-POTW	N	ST6	B0C18	B	4-Dec-14	4-Dec-14	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L315	WILLOWMISS FIL 3	CO	GPC	NON-POTW	N	ST6	BR19A	B	4-Dec-14	4-Dec-14	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L315	WILLOWMISS FIL 3	CO	GPC	NON-POTW	N	ST6	B0R41	B	4-Dec-14	4-Dec-14	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
WY0020648	POWELL WASTEWATER LAGOON	WY	NPD	POTW	M	ST6	A0012		8-Dec-14	8-Dec-14	23-Jan-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0054798	NORTH ANT HILLS WELLS	WY	NPD	NON-POTW	N	ST6	D0017		8-Dec-14	8-Dec-14	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0054798	NORTH ANT HILLS WELLS	WY	NPD	NON-POTW	N	ST6	B0041		8-Dec-14	8-Dec-14	3-Feb-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MTR000108	MDU CO - LEWIS & CLARK STATION	MT	GPC	NON-POTW	N	ST6	B0N17	E	9-Dec-14	2-Mar-15	20-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000108	MDU CO - LEWIS & CLARK STATION	MT	GPC	NON-POTW	N	ST6	B0N12	E	9-Dec-14	2-Mar-15	20-Jan-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000108	MDU CO - LEWIS & CLARK STATION	MT	GPC	NON-POTW	N	ST6	B0N41	E	9-Dec-14	2-Mar-15	20-Jan-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MT0000302	MDU - LEWIS & CLARK PLANT	MT	NPD	NON-POTW	M	ST6	B0041	E	9-Dec-14	2-Mar-15	20-Jan-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0000302	MDU - LEWIS & CLARK PLANT	MT	NPD	NON-POTW	M	ST6	E0013	E	9-Dec-14	2-Mar-15	20-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0000302	MDU - LEWIS & CLARK PLANT	MT	NPD	NON-POTW	M	ST6	C0018	E	9-Dec-14	2-Mar-15	20-Jan-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0000302	MDU - LEWIS & CLARK PLANT	MT	NPD	NON-POTW	M	ST6	C0014	E	9-Dec-14	2-Mar-15	20-Jan-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320359	HARRIS PIT	WY	GPC	NON-POTW	N	ST6	BN19A		10-Dec-14	10-Dec-14	23-Jan-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR320359	HARRIS PIT	WY	GPC	NON-POTW	N	ST6	B0N17		10-Dec-14	10-Dec-14	23-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MTR105130	BUSCHER CONSTRUCTION - FALCON RIDGE SUBDIVISON	MT	GPC	NON-POTW	N	ST6	BN19A	E	11-Dec-14		7-Jan-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105130	BUSCHER CONSTRUCTION - FALCON RIDGE SUBDIVISON	MT	GPC	NON-POTW	N	ST6	BN19B	E	11-Dec-14		7-Jan-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR320696	WEST PIT	WY	GPC	NON-POTW	N	ST6	BN19B		11-Dec-14	11-Dec-14	3-Feb-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR320696	WEST PIT	WY	GPC	NON-POTW	N	ST6	BN19A		11-Dec-14	11-Dec-14	3-Feb-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR320696	WEST PIT	WY	GPC	NON-POTW	N	ST6	B0N17		11-Dec-14	11-Dec-14	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MTR105203	COPPER RIDGE DEVELOPMENT CORP - COPPER RIDGE SU	MT	GPC	NON-POTW	N	ST6	BR19A	E	11-Dec-14	23-Jan-15	7-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105203	COPPER RIDGE DEVELOPMENT CORP - COPPER RIDGE SU	MT	GPC	NON-POTW	N	ST6	BR19B	E	11-Dec-14	23-Jan-15	7-Jan-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR105056	SWCSD1 K-4 ELEMENTARY SCHOOL	WY	GPC	NON-POTW	N	ST6	BR19B		11-Dec-14	11-Dec-14	23-Jan-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
MTU500176	COPPER RIDGE SUBDIVISION FIFTH FILING UNPERMITTED	MT	UFT			ST6	D0R11	J	11-Dec-14	6-Feb-15	7-Jan-15	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	C0018	E	11-Dec-14	3-Feb-15	30-Dec-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	C0015	E	11-Dec-14	3-Feb-15	30-Dec-14	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	C0017	E	11-Dec-14	3-Feb-15	30-Dec-14	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	E0016	E	11-Dec-14	3-Feb-15	30-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	B0020	E	11-Dec-14	3-Feb-15	30-Dec-14	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	E0011	E	11-Dec-14	3-Feb-15	30-Dec-14	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030091	TOWN OF STOCKETT WWTP	MT	NPD	POTW	N	ST6	E0016	E	15-Dec-14	29-Apr-15	13-Jan-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030091	TOWN OF STOCKETT WWTP	MT	NPD	POTW	N	ST6	A0012	E	15-Dec-14	29-Apr-15	13-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030091	TOWN OF STOCKETT WWTP	MT	NPD	POTW	N	ST6	E0011	E	15-Dec-14	29-Apr-15	13-Jan-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320584	DEAD HORSE PIT	WY	GPC	NON-POTW	N	ST6	B0N17		16-Dec-14	16-Dec-14	23-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320387	LAWRENCE PIT	WY	GPC	NON-POTW	N	ST6	B0N17		16-Dec-14	16-Dec-14	23-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320507	POWDER RIVER MINE	WY	GPC	NON-POTW	N	ST6	B0N17		16-Dec-14	16-Dec-14	17-Jun-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		17-Dec-14	17-Dec-14	17-Jun-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	ST6	C0018	E	17-Dec-14	27-Mar-15	16-Jan-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	ST6	E0013	E	17-Dec-14	27-Mar-15	16-Jan-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022586	CITY OF BILLINGS WWTP	MT	NPD	POTW	M	ST6	A0026	J	29-Dec-14	5-Jan-15	5-Jan-15	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	8
WY0022381	CROW CREEK WATER RECLAMATION FACILITY	WY	NPD	POTW	M	ST6	A0026		29-Dec-14	29-Dec-14	17-Jun-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WYR320575	DZ PIT	WY	GPC	NON-POTW	N	ST6	B0N17		30-Dec-14	30-Dec-14	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320584	DEAD HORSE PIT	WY	GPC	NON-POTW	N	ST6	B0N17		31-Dec-14	31-Dec-14	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320387	LAWRENCE PIT	WY	GPC	NON-POTW	N	ST6	B0N17		31-Dec-14	31-Dec-14	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
CO0020508	EVANS CITY OF WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0026425	MULBERRY WWTP	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048853	WIGGINS WTF	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0024392	SECURITY SANITATION DISTRICT WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO&840008	ROUGHNECK UNIT	CO	GPC	NON-POTW	N	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041351	FORT MORGAN FACILITY	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000003	REVENUE MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000248	CLIMAX MINE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO&641159	WELLINGTON WTF	CO	GPC	NON-POTW	N	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0024082	DURANGO CITY OF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-15	31-Mar-15	4-Jun-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0032751	CROSS AND CARIBOU MINES	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jan-15	31-Mar-15	4-Jun-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320359	HARRIS PIT	WY	GPC	NON-POTW	N	ST6	B0N17		5-Jan-15	5-Jan-15	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001404	ROCK SPRINGS WY T3 FACILITY	WY	GPC	NON-POTW	N	ST6	B0N12		6-Jan-15	6-Jan-15	17-Jun-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
COR03L683	SOUTH ACADEMY HIGHLANDS	CO	GPC	NON-POTW	N	ST6	B0C18	B	6-Jan-15	6-Jan-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L683	SOUTH ACADEMY HIGHLANDS	CO	GPC	NON-POTW	N	ST6	B0R41	B	6-Jan-15	6-Jan-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L683	SOUTH ACADEMY HIGHLANDS	CO	GPC	NON-POTW	N	ST6	B0C17	B	6-Jan-15	6-Jan-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L683	SOUTH ACADEMY HIGHLANDS	CO	GPC	NON-POTW	N	ST6	BR19A	B	6-Jan-15	6-Jan-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR001404	ROCK SPRINGS WY T3 FACILITY	WY	GPC	NON-POTW	N	ST6	D0017		6-Jan-15	6-Jan-15	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR000166	F E WARREN AIR FORCE BASE	WY	GPC	FEDERAL	N	ST6	B0S20		9-Jan-15	9-Jan-15	17-Jun-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
WYR001310	OIL STATES ENERGY SERVICES, LLC (ROCK SPRINGS FACIL	WY	GPC	NON-POTW	N	ST6	B0N41		9-Jan-15	9-Jan-15	3-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320507	POWDER RIVER MINE	WY	GPC	NON-POTW	N	ST6	B0N17		9-Jan-15	9-Jan-15	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001310	OIL STATES ENERGY SERVICES, LLC (ROCK SPRINGS FACIL	WY	GPC	NON-POTW	N	ST6	D0017		9-Jan-15	9-Jan-15	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
UTU001273	OWELL PRECAST PLANT	UT	UFT			ST6	D0N11		13-Jan-15		13-Jul-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UTU001273	OWELL PRECAST PLANT	UT	UFT			ST6	B0N17		13-Jan-15		13-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001273	OWELL PRECAST PLANT	UT	UFT			ST6	BN19A		13-Jan-15		13-Jul-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001198	FMC TECHNOLOGIES-ROCK SPRINGS FACILITY	WY	GPC	NON-POTW	N	ST6	BN19A		13-Jan-15	13-Jan-15	28-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
MTX000134	SUGAR LOAF WOOL CARDING MILL	MT	SIN	NON-POTW	N	ST6	E0012	E	13-Jan-15		3-Feb-15	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000134	SUGAR LOAF WOOL CARDING MILL	MT	SIN	NON-POTW	N	ST6	C0018	E	13-Jan-15		3-Feb-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR001198	FMC TECHNOLOGIES-ROCK SPRINGS FACILITY	WY	GPC	NON-POTW	N	ST6	D0017		13-Jan-15	13-Jan-15	3-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTX000100	MEAT PRODUCTION INC DBA STAMPEDE PACKING COMI	MT	SIN	NON-POTW	N	ST6	E0011	E	14-Jan-15		29-Jan-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000100	MEAT PRODUCTION INC DBA STAMPEDE PACKING COMI	MT	SIN	NON-POTW	N	ST6	E0012	E	14-Jan-15		29-Jan-15	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000100	MEAT PRODUCTION INC DBA STAMPEDE PACKING COMI	MT	SIN	NON-POTW	N	ST6	A0012	G	14-Jan-15		29-Jan-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	8
WYR001393	PIONEER ENERGY SERVICES	WY	GPC	NON-POTW	N	ST6	B0N12		15-Jan-15	15-Jan-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001393	PIONEER ENERGY SERVICES	WY	GPC	NON-POTW	N	ST6	B0N41		15-Jan-15	15-Jan-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8

WYR320253	MCINERNEY QUARRY	WY	GPC	NON-POTW	N	ST6	B0N17		20-Jan-15	20-Jan-15	3-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP			Industrial Stormwater	8
WYR320253	MCINERNEY QUARRY	WY	GPC	NON-POTW	N	ST6	D0017		20-Jan-15	20-Jan-15	17-Jun-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WYR001336	SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRIC	WY	GPC	NON-POTW	N	ST6	B0N12		21-Jan-15	21-Jan-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections			Industrial Stormwater	8
WYR104717	OWL WAMSUTTER SWD WASTEWATER DISPOSAL FACILI	WY	GPC	NON-POTW	N	ST6	D0017		21-Jan-15	21-Jan-15	28-Sep-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WY0020222	PAVILLION WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		21-Jan-15	21-Jan-15	28-Sep-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WYR001336	SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRIC	WY	GPC	NON-POTW	N	ST6	B0012		21-Jan-15	21-Jan-15	3-Feb-15	Management Practice Violations - Failure to Conduct Inspections			Core NPDES Program	8
MTR000456	CITY OF LEWISTOWN	MT	GPC	NON-POTW	N	ST6	B0N41	E	26-Jan-15	17-Mar-16	10-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR000456	CITY OF LEWISTOWN	MT	GPC	NON-POTW	N	ST6	B0N12	E	26-Jan-15	17-Mar-16	10-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR000456	CITY OF LEWISTOWN	MT	GPC	NON-POTW	N	ST6	B0N17	E	26-Jan-15	17-Mar-16	10-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Industrial Stormwater	8
MT0021709	HYSHAM WWTP	MT	NPD	POTW	N	ST6	E0013	E	27-Jan-15	19-Mar-15	20-Feb-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0021709	HYSHAM WWTP	MT	NPD	POTW	N	ST6	C0014	E	27-Jan-15	19-Mar-15	20-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0021709	HYSHAM WWTP	MT	NPD	POTW	N	ST6	C0018	E	27-Jan-15	19-Mar-15	20-Feb-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0021709	HYSHAM WWTP	MT	NPD	POTW	N	ST6	C0015	E	27-Jan-15	19-Mar-15	20-Feb-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0021709	HYSHAM WWTP	MT	NPD	POTW	N	ST6	B0041	E	27-Jan-15	19-Mar-15	20-Feb-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
WYR001356	DRILLING TOOLS, FISHING AND RE-ENTRY SERVICES	WY	GPC	NON-POTW	N	ST6	B0N12		28-Jan-15	28-Jan-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections			Industrial Stormwater	8
MT0020354	CITY OF HARLOWTON WWTF	MT	NPD	POTW	N	ST6	E0011	E	28-Jan-15	13-Mar-15	20-Feb-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020354	CITY OF HARLOWTON WWTF	MT	NPD	POTW	N	ST6	E0013	E	28-Jan-15	13-Mar-15	20-Feb-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020354	CITY OF HARLOWTON WWTF	MT	NPD	POTW	N	ST6	C0014	E	28-Jan-15	13-Mar-15	20-Feb-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020354	CITY OF HARLOWTON WWTF	MT	NPD	POTW	N	ST6	A0012	E	28-Jan-15	13-Mar-15	20-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020354	CITY OF HARLOWTON WWTF	MT	NPD	POTW	N	ST6	B0041	E	28-Jan-15	13-Mar-15	20-Feb-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
WYR001356	DRILLING TOOLS, FISHING AND RE-ENTRY SERVICES	WY	GPC	NON-POTW	N	ST6	B0012		28-Jan-15	28-Jan-15	3-Feb-15	Management Practice Violations - Failure to Conduct Inspections			Core NPDES Program	8
WY0020664	HUDSON WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	C0014		28-Jan-15	28-Jan-15	28-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample			Core NPDES Program	8
UTU001291	TESORO LOGISTICS GP, LLC	UT	UFT			ST6	A0015		30-Jan-15	30-Jan-15	15-Mar-16	Effluent Violations - Unauthorized Discharge			Core NPDES Program	8
UTU001291	TESORO LOGISTICS GP, LLC	UT	UFT			ST6	A0023		30-Jan-15	30-Jan-15	23-Sep-15	Effluent Violations - Industrial Spill			Core NPDES Program	8
UTU001292	SALT LAKE CITY CORPORATION, DEPARTMENT OF PUBLI	UT	UFT			ST6	A0023		30-Jan-15	30-Jan-15	24-Sep-15	Effluent Violations - Industrial Spill			Core NPDES Program	8
WY0052451	ALBANY LODGE	WY	NPD	NON-POTW	N	ST6	A0012		2-Feb-15	2-Feb-15	28-Sep-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0020664	HUDSON WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	D0017		2-Feb-15	2-Feb-15	3-Feb-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WY0053937	STATE 6-36R	WY	NPD	NON-POTW	N	ST6	D0017		3-Feb-15	3-Feb-15	28-Sep-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WY0053937	STATE 6-36R	WY	NPD	NON-POTW	N	ST6	B0020		3-Feb-15	3-Feb-15	7-Feb-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	8
MTR105725	WESTERN EXCAVATING - VILLAGE 6 THEATER	MT	GPC	NON-POTW	N	ST6	B0R12	E	9-Feb-15	6-May-15	20-Mar-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR105725	WESTERN EXCAVATING - VILLAGE 6 THEATER	MT	GPC	NON-POTW	N	ST6	D0R12	E	9-Feb-15	6-May-15	20-Mar-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR105725	WESTERN EXCAVATING - VILLAGE 6 THEATER	MT	GPC	NON-POTW	N	ST6	B0R41	E	9-Feb-15	6-May-15	20-Mar-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR105725	WESTERN EXCAVATING - VILLAGE 6 THEATER	MT	GPC	NON-POTW	N	ST6	B0C17	E	9-Feb-15	6-May-15	20-Mar-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR105725	WESTERN EXCAVATING - VILLAGE 6 THEATER	MT	GPC	NON-POTW	N	ST6	BR19A	E	9-Feb-15	6-May-15	20-Mar-15	WW Storm Water Construction - Failure to properly Install/Implement BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
WY0020133	BIG PINEY WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	D0017		9-Feb-15	9-Feb-15	23-Nov-16	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WY0020133	BIG PINEY WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	E0013		9-Feb-15	9-Feb-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
MT0020478	RED LODGE WWTF	MT	NPD	POTW	M	ST6	C0018	E	11-Feb-15	19-Mar-15	2-Mar-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020478	RED LODGE WWTF	MT	NPD	POTW	M	ST6	E0013	E	11-Feb-15	19-Mar-15	2-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative		Core NPDES Program	8
MTX000115	BLAINS MOBILE HOME COURT	MT	SIN	NON-POTW	N	ST6	B0020	E	11-Feb-15	13-Apr-15	2-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative		Core NPDES Program	8
MTX000115	BLAINS MOBILE HOME COURT	MT	SIN	NON-POTW	N	ST6	B0041	E	11-Feb-15	13-Apr-15	2-Mar-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MTX000115	BLAINS MOBILE HOME COURT	MT	SIN	NON-POTW	N	ST6	C0015	E	11-Feb-15	13-Apr-15	2-Mar-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative		Core NPDES Program	8
MTX000115	BLAINS MOBILE HOME COURT	MT	SIN	NON-POTW	N	ST6	E0016	E	11-Feb-15	13-Apr-15	2-Mar-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative		Core NPDES Program	8
COR03L242	ELKHORN RANCH	CO	GPC	NON-POTW	N	ST6	B0C18	B	12-Feb-15	12-Feb-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through		Construction Stormwater	8
COR03L242	ELKHORN RANCH	CO	GPC	NON-POTW	N	ST6	BR19A	B	12-Feb-15	12-Feb-15	8-Feb-16	WW Storm Water Construction - Failure to properly Install/Implement BMPs	Manual 2A4 - Pass-Through		Construction Stormwater	8
COR03L242	ELKHORN RANCH	CO	GPC	NON-POTW	N	ST6	B0R41	B	12-Feb-15	12-Feb-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through		Construction Stormwater	8
COR03L242	ELKHORN RANCH	CO	GPC	NON-POTW	N	ST6	B0R12	B	12-Feb-15	12-Feb-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through		Construction Stormwater	8
COR03L242	ELKHORN RANCH	CO	GPC	NON-POTW	N	ST6	B0C17	B	12-Feb-15	12-Feb-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through		Construction Stormwater	8
MT0030295	CITY OF ROUNDUP WWTP	MT	NPD	POTW	N	ST6	B0041	E	12-Feb-15	8-Jun-15	23-Mar-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0030295	CITY OF ROUNDUP WWTP	MT	NPD	POTW	N	ST6	E0011	E	12-Feb-15	8-Jun-15	23-Mar-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0030295	CITY OF ROUNDUP WWTP	MT	NPD	POTW	N	ST6	C0014	E	12-Feb-15	8-Jun-15	23-Mar-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0030295	CITY OF ROUNDUP WWTP	MT	NPD	POTW	N	ST6	C0018	E	12-Feb-15	8-Jun-15	23-Mar-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0030295	CITY OF ROUNDUP WWTP	MT	NPD	POTW	N	ST6	E0013	E	12-Feb-15	8-Jun-15	23-Mar-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0030295	CITY OF ROUNDUP WWTP	MT	NPD	POTW	N	ST6	A0012	E	12-Feb-15	8-Jun-15	23-Mar-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative		Core NPDES Program	8
WY0034151	BRISLAWN #33-13	WY	NPD	NON-POTW	N	ST6	A0012		12-Feb-15	12-Feb-15	28-Sep-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0001198	CORRAL CREEK FLD GIBSON LEASE	WY	NPD	NON-POTW	N	ST6	D0017		12-Feb-15	12-Feb-15	20-Mar-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WYR001393	PIONEER ENERGY SERVICES	WY	GPC	NON-POTW	N	ST6	B0N41		13-Feb-15	13-Feb-15	18-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records			Industrial Stormwater	8
WYR001304	MONEYHUN COMPANIES (ROCK SPRINGS FACILITY)	WY	GPC	NON-POTW	N	ST6	B0N17		13-Feb-15	13-Feb-15	21-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP			Industrial Stormwater	8
WYR001304	MONEYHUN COMPANIES (ROCK SPRINGS FACILITY)	WY	GPC	NON-POTW	N	ST6	B0N41		13-Feb-15	13-Feb-15	21-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records			Industrial Stormwater	8
WYR001304	MONEYHUN COMPANIES (ROCK SPRINGS FACILITY)	WY	GPC	NON-POTW	N	ST6	BN19A		13-Feb-15	13-Feb-15	28-Sep-15	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs			Industrial Stormwater	8
WYR001304	MONEYHUN COMPANIES (ROCK SPRINGS FACILITY)	WY	GPC	NON-POTW	N	ST6	B0N12		13-Feb-15	13-Feb-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections			Industrial Stormwater	8
WYR001304	MONEYHUN COMPANIES (ROCK SPRINGS FACILITY)	WY	GPC	NON-POTW	N	ST6	D0017		13-Feb-15	13-Feb-15	21-Feb-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
UT0021440	MAGNA WATER & SEWER DISTRICT	UT	NPD	POTW	M	ST6	C0014		18-Feb-15	18-Feb-15	15-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample			Core NPDES Program	8
MTG010192	DIAMOND RING RANCH	MT	GPC	NON-POTW	N	ST6	B0A19	E	19-Feb-15	2-Jul-15	1-Apr-15	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative		CAFO	8
MTG010192	DIAMOND RING RANCH	MT	GPC	NON-POTW	N	ST6	C0020	E	19-Feb-15	2-Jul-15	1-Apr-15	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative		CAFO	8
MTG010192	DIAMOND RING RANCH	MT	GPC	NON-POTW	N	ST6	C0019	E	19-Feb-15	2-Jul-15	1-Apr-15	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative		CAFO	8
MTG010192	DIAMOND RING RANCH	MT	GPC	NON-POTW	N	ST6	B0A41	E	19-Feb-15	2-Jul-15	1-Apr-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative		CAFO	8
COR900651	PROTECTO WRAP	CO	GPC	NON-POTW	N	ST6	B0N18	B	19-Feb-15	19-Feb-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through		Industrial Stormwater	8
COR900651	PROTECTO WRAP	CO	GPC	NON-POTW	N	ST6	BN19A	B	19-Feb-15	19-Feb-15	8-Feb-16	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs	Manual 2A4 - Pass-Through		Industrial Stormwater	8
COR900651	PROTECTO WRAP	CO	GPC	NON-POTW	N	ST6	B0N17	B	19-Feb-15	19-Feb-15	8-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through		Industrial Stormwater	8
COR900651	PROTECTO WRAP	CO	GPC	NON-POTW	N	ST6	B0N41	B	19-Feb-15	19-Feb-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through		Industrial Stormwater	8
WYR105054	WHEATLAND-GLENDO (LARAMIE RIVER BRIDGE)	WY	GPC	NON-POTW	N	ST6	B0C18		19-Feb-15	19-Feb-15	28-Sep-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP			Construction Stormwater	8
WYR105054	WHEATLAND-GLENDO (LARAMIE RIVER BRIDGE)	WY	GPC	NON-POTW	N	ST6	BR19A		19-Feb-15	19-Feb-15	28-Sep-15	WW Storm Water Construction - Failure to properly Install/Implement BMPs			Construction Stormwater	8
WYR001211	SIMON CONTRACTORS (GILLETTE)	WY	GPC	NON-POTW	N	ST6	B0N18		23-Feb-15	23-Feb-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP			Industrial Stormwater	8
WYR001211	SIMON CONTRACTORS (GILLETTE)	WY	GPC	NON-POTW	N	ST6	C0N11		23-Feb-15	23-Feb-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Monitor			Industrial Stormwater	8
WYR001267	BLACK HAWK CRANE & RIGGING INC.	WY	GPC	NON-POTW	N	ST6	B0N12		23-Feb-15	23-Feb-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections			Industrial Stormwater	8
WYR001267	BLACK HAWK CRANE & RIGGING INC.	WY	GPC	NON-POTW	N	ST6	B0N18		23-Feb-15	23-Feb-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP			Industrial Stormwater	8
WY0000663	SOUTH WOOD FIELD SCHURICHT	WY	NPD	NON-POTW	N	ST6	A0012		24-Feb-15	24-Feb-15	28-Sep-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0000663	SOUTH WOOD FIELD SCHURICHT	WY	NPD	NON-POTW	N	ST6	D0017		24-Feb-15	24-Feb-15	28-Sep-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WY0000663	SOUTH WOOD FIELD SCHURICHT	WY	NPD	NON-POTW	N	ST6	B0020		24-Feb-15	24-Feb-15	24-Mar-15	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	8
WY0025470	DAVIS-MEYER-MUDDY BATTERIES	WY	NPD	NON-POTW	N	ST6	A0012		24-Feb-15	24-Feb-15	21-Mar-15	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0035521	CLIMAX #7-2	WY	NPD	NON-POTW	N	ST6	D0017		24-Feb-15	24-Feb-15	28-Sep-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WY0000116	KEMMERER WATER TREATMENT PLANT	WY	NPD	NON-POTW	N	ST6	E0017		24-Feb-15	24-Feb-15	28-Sep-15	Reporting Violations - Failure to Notify			Core NPDES Program	8
MT0000221	LINCOLN COUNTY PORT AUTHORITY LCPA	MT	NPD	NON-POTW	N	ST6	C0018	E	25-Feb-15	18-May-15	30-Apr-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0000221	LINCOLN COUNTY PORT AUTHORITY LCPA	MT	NPD	NON-POTW	N	ST6	C0017	E	25-Feb-15	18-May-15	30-Apr-15	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0000221	LINCOLN COUNTY PORT AUTHORITY LCPA	MT	NPD	NON-POTW	N	ST6	B0041	E	25-Feb-15	18-May-15	30-Apr-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0031453	WINIFRED DOMESTIC WWTF	MT	NPD	POTW	N	ST6	B0041	E	25-Feb-15	27-May-15	20-Mar-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0031453	WINIFRED DOMESTIC WWTF	MT	NPD	POTW	N	ST6	C0017	E	25-Feb-15	27-May-15	20-Mar-15	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0031453	WINIFRED DOMESTIC WWTF	MT	NPD	POTW	N	ST6	B0020	E	25-Feb-15	27-May-15	20-Mar-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative		Core NPDES Program	8
MTG010112	CENTRAL MT LIVESTOCK AUCTION	MT	GPC	NON-POTW	N	ST6	B0A12	E	26-Feb-15	25-Mar-15	27-Mar-15	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative		CAFO	8
MTG010124	HARDING LAND AND CATTLE CO INC	MT	GPC	NON-POTW	N	ST6	C0019	E	27-Feb-15	2-Jul-15	28-Apr-15	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative		CAFO	8
MTG010124	HARDING LAND AND CATTLE CO INC	MT	GPC	NON-POTW	N	ST6	B0A19	E	27-Feb-15	2-Jul-15	28-Apr-15	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative		CAFO	8
MTG010124	HARDING LAND AND CATTLE CO INC	MT	GPC	NON-POTW	N	ST6	B0033	E	27-Feb-15	2-Jul-15	28-Apr-15	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	Manual 2F - Permit Narrative		CAFO	8
MTG010124	HARDING LAND AND CATTLE CO INC	MT	GPC	NON-POTW	N	ST6	C0020	E	27-Feb-15	2-Jul-15	28-Apr-15	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative		CAFO	8
MTG010124	HARDING LAND AND CATTLE CO INC	MT	GPC	NON-POTW	N	ST6	B0A41	E	27-Feb-15	2-Jul-15	28-Apr-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative		CAFO	8
WYR001267	BLACK HAWK CRANE & RIGGING INC.	WY	GPC	NON-POTW	N	ST6	B0N41		28-Feb-15	28-Feb-15	1-Mar-15	WW Storm Water Non-Construction - Failure to Maintain Records			Industrial Stormwater	8
WYR001267	BLACK HAWK CRANE & RIGGING INC.	WY	GPC	NON-POTW	N	ST6	B0N17		28-Feb-15	28-Feb-15	1-Mar-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP			Industrial Stormwater	8
WY0023124	DANIELS MOBILE HOME PARK	WY	NPD	NON-POTW	N	ST6	E0012		3-Mar-15	3-Mar-15	28-Sep-15	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	8
WY0023124	DANIELS MOBILE HOME PARK	WY	NPD	NON-POTW	N	ST6	D0017		3-Mar-15	3-Mar-15	28-Sep-15	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
MTR000566	MONTANA TRUCK AND CAR SALVAGE - MONTANA TRUC	MT	GPC	NON-POTW	N	ST6	BN19A	E	5-Mar-15	18-May-15	1-Apr-15	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs	Manual 2F - Permit Narrative		Industrial Stormwater	8

MTR000566	MONTANA TRUCK AND CAR SALVAGE - MONTANA TRUC	MT	GPC	NON-POTW	N	ST6	B0N17	E	5-Mar-15	18-May-15	1-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000566	MONTANA TRUCK AND CAR SALVAGE - MONTANA TRUC	MT	GPC	NON-POTW	N	ST6	B0N41	E	5-Mar-15	18-May-15	1-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR105077	HOME2 SUITES	WY	GPC	NON-POTW	N	ST6	BR19A		11-Mar-15	11-Mar-15	28-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105077	HOME2 SUITES	WY	GPC	NON-POTW	N	ST6	BR19B		11-Mar-15	11-Mar-15	28-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105077	HOME2 SUITES	WY	GPC	NON-POTW	N	ST6	B0C17		11-Mar-15	11-Mar-15	28-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
MT0022373	COLSTRIP WWTP	MT	NPD	POTW	N	ST6	B0041	E	11-Mar-15	5-May-15	1-Apr-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022373	COLSTRIP WWTP	MT	NPD	POTW	N	ST6	E0013	E	11-Mar-15	5-May-15	1-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022373	COLSTRIP WWTP	MT	NPD	POTW	N	ST6	C0014	E	11-Mar-15	5-May-15	1-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	BN19B		12-Mar-15	12-Mar-15	17-Mar-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	B0N17		12-Mar-15	12-Mar-15	17-Mar-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	BN19A		12-Mar-15	12-Mar-15	17-Mar-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	B0012		12-Mar-15	12-Mar-15	17-Mar-15	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
UT0024384	SO. VALLEY WATER RECLAMATION	UT	NPD	POTW	M	ST6	C0014		18-Mar-15		18-May-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
COR900794	QUIKRETE OF COLORADO	CO	GPC	NON-POTW	N	ST6	B0N18	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR900794	QUIKRETE OF COLORADO	CO	GPC	NON-POTW	N	ST6	BN19A	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR900794	QUIKRETE OF COLORADO	CO	GPC	NON-POTW	N	ST6	B0N41	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR03I877	DI BASIN COLORADO	CO	GPC	NON-POTW	N	ST6	B0C18	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I877	DI BASIN COLORADO	CO	GPC	NON-POTW	N	ST6	BR19A	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I877	DI BASIN COLORADO	CO	GPC	NON-POTW	N	ST6	B0R12	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I877	DI BASIN COLORADO	CO	GPC	NON-POTW	N	ST6	B0C17	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03I877	DI BASIN COLORADO	CO	GPC	NON-POTW	N	ST6	B0R41	B	19-Mar-15	19-Mar-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
UT0020893	MORGAN CITY CORPORATION	UT	NPD	POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	31-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MT0021636	HOBSON SEWAGE TREATMENT PLANT	MT	NPD	POTW	N	ST6	E0013	E	19-Mar-15	5-May-15	16-Apr-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021636	HOBSON SEWAGE TREATMENT PLANT	MT	NPD	POTW	N	ST6	B0011	E	19-Mar-15	5-May-15	16-Apr-15	Management Practice Violations - Failure to Develop/Enforce Standards	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021636	HOBSON SEWAGE TREATMENT PLANT	MT	NPD	POTW	N	ST6	A0012	E	19-Mar-15	5-May-15	16-Apr-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021636	HOBSON SEWAGE TREATMENT PLANT	MT	NPD	POTW	N	ST6	B0041	E	19-Mar-15	5-May-15	16-Apr-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021636	HOBSON SEWAGE TREATMENT PLANT	MT	NPD	POTW	N	ST6	C0014	E	19-Mar-15	5-May-15	16-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0056499	PIONEER CRYOGENIC GAS PLANT	WY	NPD	NON-POTW	N	ST6	E0013		19-Mar-15	19-Mar-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0056499	PIONEER CRYOGENIC GAS PLANT	WY	NPD	NON-POTW	N	ST6	D0017		19-Mar-15	19-Mar-15	3-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR001138	CROELL REDI-MIX INC. GILLETTE PLANT	WY	GPC	NON-POTW	N	ST6	BN19A		21-Mar-15	21-Mar-15	28-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001138	CROELL REDI-MIX INC. GILLETTE PLANT	WY	GPC	NON-POTW	N	ST6	BN19B		21-Mar-15	21-Mar-15	28-Sep-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001138	CROELL REDI-MIX INC. GILLETTE PLANT	WY	GPC	NON-POTW	N	ST6	B0N12		21-Mar-15	21-Mar-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001138	CROELL REDI-MIX INC. GILLETTE PLANT	WY	GPC	NON-POTW	N	ST6	B0N17		21-Mar-15	21-Mar-15	28-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MTR105811	KERSHAW TURN LANES	MT	GPC	NON-POTW	N	ST6	BR19B	E	24-Mar-15	15-Jun-15	1-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105811	KERSHAW TURN LANES	MT	GPC	NON-POTW	N	ST6	B0C17	E	24-Mar-15	15-Jun-15	1-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105811	KERSHAW TURN LANES	MT	GPC	NON-POTW	N	ST6	BR19A	E	24-Mar-15	15-Jun-15	1-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR320553	HEPP PIT-HETTINGER LLC FACILITY	WY	GPC	NON-POTW	N	ST6	B0N12		25-Mar-15	25-Mar-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320553	HEPP PIT-HETTINGER LLC FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		25-Mar-15	25-Mar-15	28-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320553	HEPP PIT-HETTINGER LLC FACILITY	WY	GPC	NON-POTW	N	ST6	B0N41		25-Mar-15	25-Mar-15	28-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MTUS00158	REGAL LAND DEVELOPMENT - IRONWOOD ESTATES SUB	MT	UFT			ST6	B0C17	G	25-Mar-15		10-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A1 - Effluent Violation	Construction Stormwater	8
MTR105779	UNITED MATERIALS - CHOWEN SPRINGS DETENTION POI	MT	GPC	NON-POTW	N	ST6	BR19A	E	25-Mar-15	18-May-15	28-Apr-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105779	UNITED MATERIALS - CHOWEN SPRINGS DETENTION POI	MT	GPC	NON-POTW	N	ST6	BR19B	E	25-Mar-15	18-May-15	28-Apr-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105938	BUTTE SILVER BOW CITY COUNTY - BASIN CREEK WTP BA	MT	GPC	NON-POTW	N	ST6	BR19A	E	25-Mar-15	18-May-15	30-Apr-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105938	BUTTE SILVER BOW CITY COUNTY - BASIN CREEK WTP BA	MT	GPC	NON-POTW	N	ST6	BR19B	E	25-Mar-15	18-May-15	30-Apr-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTUS00178	DAMON CARROLL CONSTRUCTION SITE	MT	UFT			ST6	D0R12	J	25-Mar-15	30-Jun-15	1-May-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	8
MTUS00178	DAMON CARROLL CONSTRUCTION SITE	MT	UFT			ST6	B0C17	J	25-Mar-15	30-Jun-15	1-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	8
MTUS00180	SIGNATURE HOMES GREAT FALLS MONTANA	MT	UFT			ST6	D0R12	E	25-Mar-15	30-Jun-15	10-Jun-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTUS00180	SIGNATURE HOMES GREAT FALLS MONTANA	MT	UFT			ST6	B0C17	E	25-Mar-15	30-Jun-15	10-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR000064	CASPER FACILITY, ENERGY TRANSPORTATION, INC.	WY	GPC	NON-POTW	N	ST6	B0N17		26-Mar-15	26-Mar-15	29-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000064	CASPER FACILITY, ENERGY TRANSPORTATION, INC.	WY	GPC	NON-POTW	N	ST6	B0N41		26-Mar-15	26-Mar-15	29-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MTG010158	PV RANCH COMPANY FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0019	E	27-Mar-15	2-Jul-15	30-Apr-15	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010158	PV RANCH COMPANY FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A12	E	27-Mar-15	2-Jul-15	30-Apr-15	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTR105816	ERIK BODEEN - VINTAGE ESTATES SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BR19A	E	30-Mar-15	25-Aug-15	1-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105816	ERIK BODEEN - VINTAGE ESTATES SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0C18	E	30-Mar-15	25-Aug-15	1-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105816	ERIK BODEEN - VINTAGE ESTATES SUBDIVISION	MT	GPC	NON-POTW	N	ST6	D0R12	E	30-Mar-15	26-Aug-15	1-May-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0030350	JIM BRIDGER MINE	WY	NPD	NON-POTW	N	ST6	E0013		30-Mar-15	30-Mar-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0030350	JIM BRIDGER MINE	WY	NPD	NON-POTW	N	ST6	D0017		30-Mar-15	30-Mar-15	28-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0030350	JIM BRIDGER MINE	WY	NPD	NON-POTW	N	ST6	B0041		30-Mar-15	30-Mar-15	28-Sep-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
CO0000213	NEW HORIZON MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Apr-15	30-Jun-15	1-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000213	NEW HORIZON MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Apr-15	1-Jul-15	21-Jul-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000213	NEW HORIZON MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Apr-15	30-Jun-15	21-Jul-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0046329	DENVER WORKS	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0043168	BATES HUNTER MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0045209	LONDON MINE EXTENSION TUNNEL	CO	NPD	NON-POTW	N	ST6	C0021	G	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0020508	EVANS CITY OF WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Apr-15	30-Jun-15	1-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0043958	FORT MORGAN CHEESE FACILITY	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Apr-15	30-Jun-15	11-Nov-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
COG315198	WADSWORTH PLAZA #34	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0048853	WIGGINS WTF	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Apr-15	3-Jul-15	1-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0047945	ROSEWOOD HILLS WTP	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0038954	PLATORO MINE PROJECT	CO	NPD	NON-POTW	M	ST6	C0021	E	1-Apr-15	30-Jun-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0000003	REVENUE MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0041467	URAD MINE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Apr-15	30-Jun-15	1-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Apr-15	30-Jun-15	1-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048901	EAGLE VALLEY CLEAN ENERGY LLC	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0039624	MONTROSE WWTP	CO	NPD	POTW	M	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
COG840016	ANN ALLISON #1	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
COG840013	MERINO OIL FIELD - STATE BATTERY A	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0027014	SHERMAN TUNNEL	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0047091	WOODMEN HILLS METRO DIST WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Apr-15	30-Jun-15	1-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048577	REDSTONE WELL 21-9 GEOTHERMAL PROJECT	CO	NPD	NON-POTW	N	ST6	C0021	G	1-Apr-15	30-Jun-15	1-Sep-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0024392	SECURITY SANITATION DISTRICT WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Apr-15	30-Jun-15	1-Sep-15	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
COR03N234	COTTONWOOD CREEK AT VINCENT DR	CO	GPC	NON-POTW	N	ST6	B0C18	B	4-Apr-15	4-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR320553	HEPP PIT-HETTINGER LLC FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		6-Apr-15	6-Apr-15	7-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320553	HEPP PIT-HETTINGER LLC FACILITY	WY	GPC	NON-POTW	N	ST6	B0N41		6-Apr-15	6-Apr-15	7-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MT0022560	EAST HELENA WWTF	MT	NPD	POTW	N	ST6	B0041	E	8-Apr-15	8-Jun-15	15-May-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022560	EAST HELENA WWTF	MT	NPD	POTW	N	ST6	C0018	E	8-Apr-15	8-Jun-15	15-May-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		9-Apr-15	9-Apr-15	17-Jun-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
WY0020435	DAYTON WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		9-Apr-15	9-Apr-15	10-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR000474	USF REDDAWAY 590/BIL	MT	GPC	NON-POTW	N	ST6	B0N41	E	13-Apr-15	8-Jun-15	1-May-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8

MTR000474	USF REDDAWAY 590/BIL	MT	GPC	NON-POTW	N	ST6	B0N12	E	13-Apr-15	8-Jun-15	1-May-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000474	USF REDDAWAY 590/BIL	MT	GPC	NON-POTW	N	ST6	B0N18	E	13-Apr-15	8-Jun-15	1-May-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000474	USF REDDAWAY 590/BIL	MT	GPC	NON-POTW	N	ST6	BN19A	E	13-Apr-15	8-Jun-15	1-May-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
WY0000051	KEMMERER MINE	WY	NPD	NON-POTW	N	ST6	D0017		14-Apr-15	14-Apr-15	28-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0000051	KEMMERER MINE	WY	NPD	NON-POTW	N	ST6	C0014		14-Apr-15	14-Apr-15	28-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
WY0045900	LAK RANCH	WY	NPD	NON-POTW	N	ST6	A0012		14-Apr-15	14-Apr-15	29-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	B0R41	E	16-Apr-15		29-May-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	B0R12	E	16-Apr-15		29-May-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Apr-15		29-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104809	BAXTER MEADOWS APARTMENTS - SUNDANCE APARTM	MT	GPC	NON-POTW	N	ST6	BR19B	E	16-Apr-15		29-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105791	RRR MISSOULA - MISSOULA MY PLACE HOTEL	MT	GPC	NON-POTW	N	ST6	D0R12	E	16-Apr-15	1-Jul-15	8-Jun-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105791	RRR MISSOULA - MISSOULA MY PLACE HOTEL	MT	GPC	NON-POTW	N	ST6	B0R41	E	16-Apr-15	1-Jul-15	8-Jun-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105791	RRR MISSOULA - MISSOULA MY PLACE HOTEL	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Apr-15	1-Jul-15	8-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105438	FOUNTAIN RESIDENTIAL PTNRS - S UNIVERSITY DISTRICT	MT	GPC	NON-POTW	N	ST6	B0C17	E	16-Apr-15	6-Aug-15	11-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105438	FOUNTAIN RESIDENTIAL PTNRS - S UNIVERSITY DISTRICT	MT	GPC	NON-POTW	N	ST6	B0R12	E	16-Apr-15	6-Aug-15	11-Jun-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105438	FOUNTAIN RESIDENTIAL PTNRS - S UNIVERSITY DISTRICT	MT	GPC	NON-POTW	N	ST6	BR19B	E	16-Apr-15	6-Aug-15	11-Jun-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105438	FOUNTAIN RESIDENTIAL PTNRS - S UNIVERSITY DISTRICT	MT	GPC	NON-POTW	N	ST6	A0R12	G	16-Apr-15	6-Aug-15	11-Jun-15	WW Storm Water Construction - Numeric Effluent Violation	Manual 2A1 - Effluent Violation	Construction Stormwater	8
MTR105438	FOUNTAIN RESIDENTIAL PTNRS - S UNIVERSITY DISTRICT	MT	GPC	NON-POTW	N	ST6	BR19A	E	16-Apr-15	6-Aug-15	11-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105577	TOLLEFSON CONSTRUCTION - HELLGATE APARTMENTS	MT	GPC	NON-POTW	N	ST6	D0R12	E	17-Apr-15	24-Jun-15	21-May-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105577	TOLLEFSON CONSTRUCTION - HELLGATE APARTMENTS	MT	GPC	NON-POTW	N	ST6	B0R12	E	17-Apr-15	24-Jun-15	21-May-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105577	TOLLEFSON CONSTRUCTION - HELLGATE APARTMENTS	MT	GPC	NON-POTW	N	ST6	BR19B	E	17-Apr-15	24-Jun-15	21-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105577	TOLLEFSON CONSTRUCTION - HELLGATE APARTMENTS	MT	GPC	NON-POTW	N	ST6	B0CI8	E	17-Apr-15	24-Jun-15	21-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105577	TOLLEFSON CONSTRUCTION - HELLGATE APARTMENTS	MT	GPC	NON-POTW	N	ST6	BR19A	E	17-Apr-15	24-Jun-15	21-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105789	VALLEY CONSTRUCTION - SOUTH FORESTVALE II SUBDIVI	MT	GPC	NON-POTW	N	ST6	B0C41	E	20-Apr-15	20-May-15	30-Apr-15	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	Sewer Overflows	8
MTR105795	KNIFE RIVER MISSOULA - DVG MISSOULA BREWERY	MT	GPC	NON-POTW	N	ST6	B0CI8	E	20-Apr-15	24-Jun-15	19-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105795	KNIFE RIVER MISSOULA - DVG MISSOULA BREWERY	MT	GPC	NON-POTW	N	ST6	BR19B	E	20-Apr-15	24-Jun-15	19-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105768	KNIFE RIVER MISSOULA - MT FWP TRAVELERS REST STAT	MT	GPC	NON-POTW	N	ST6	B0CI8	E	20-Apr-15	25-Jun-15	19-May-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105824	DICK ANDERSON CONSTR - HELENA - LEWIS & CLARK HEL	MT	GPC	NON-POTW	N	ST6	B0C17	E	20-Apr-15	28-May-15	30-Apr-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105824	DICK ANDERSON CONSTR - HELENA - LEWIS & CLARK HEL	MT	GPC	NON-POTW	N	ST6	B0R41	E	20-Apr-15	28-May-15	30-Apr-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105824	DICK ANDERSON CONSTR - HELENA - LEWIS & CLARK HEL	MT	GPC	NON-POTW	N	ST6	BR19B	E	20-Apr-15	28-May-15	30-Apr-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105824	DICK ANDERSON CONSTR - HELENA - LEWIS & CLARK HEL	MT	GPC	NON-POTW	N	ST6	BR19A	E	20-Apr-15	28-May-15	30-Apr-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105824	DICK ANDERSON CONSTR - HELENA - LEWIS & CLARK HEL	MT	GPC	NON-POTW	N	ST6	B0R12	E	20-Apr-15	28-May-15	30-Apr-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105789	VALLEY CONSTRUCTION - SOUTH FORESTVALE II SUBDIVI	MT	GPC	NON-POTW	N	ST6	B0C17	E	20-Apr-15	20-May-15	30-Apr-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000550	BORDER STEEL - PLENTYWOOD	MT	GPC	NON-POTW	N	ST6	B0N12	E	21-Apr-15		15-May-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000550	BORDER STEEL - PLENTYWOOD	MT	GPC	NON-POTW	N	ST6	B0N41	E	21-Apr-15		15-May-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000550	BORDER STEEL - PLENTYWOOD	MT	GPC	NON-POTW	N	ST6	C0N11	E	21-Apr-15		15-May-15	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000550	BORDER STEEL - PLENTYWOOD	MT	GPC	NON-POTW	N	ST6	BN19A	E	21-Apr-15		15-May-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000550	BORDER STEEL - PLENTYWOOD	MT	GPC	NON-POTW	N	ST6	B0N18	E	21-Apr-15		15-May-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
COR03M456	THOMPSON CROSSING II	CO	GPC	NON-POTW	N	ST6	B0C17	B	21-Apr-15	21-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M456	THOMPSON CROSSING II	CO	GPC	NON-POTW	N	ST6	B0R12	B	21-Apr-15	21-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M456	THOMPSON CROSSING II	CO	GPC	NON-POTW	N	ST6	B0R41	B	21-Apr-15	21-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M456	THOMPSON CROSSING II	CO	GPC	NON-POTW	N	ST6	B0CI8	B	21-Apr-15	21-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M456	THOMPSON CROSSING II	CO	GPC	NON-POTW	N	ST6	BR19A	B	21-Apr-15	21-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTG580024	TOWN OF MEDICINE LAKE WWTF	MT	GPC	POTW	N	ST6	B0041	E	21-Apr-15	15-Jun-15	15-May-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0022578	BATAA LONE TREE DISCHARGES	WY	NPD	NON-POTW	N	ST6	E0013		22-Apr-15	22-Apr-15	28-Sep-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0022578	BATAA LONE TREE DISCHARGES	WY	NPD	NON-POTW	N	ST6	C0018		22-Apr-15	22-Apr-15	28-Sep-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WY0022578	BATAA LONE TREE DISCHARGES	WY	NPD	NON-POTW	N	ST6	C0015		22-Apr-15	22-Apr-15	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
WY0020133	BIG PINEY WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		22-Apr-15	22-Apr-15	23-Nov-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR000064	CASPER FACILITY, ENERGY TRANSPORTATION, INC.	WY	GPC	NON-POTW	N	ST6	B0N41		23-Apr-15	23-Apr-15	25-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000064	CASPER FACILITY, ENERGY TRANSPORTATION, INC.	WY	GPC	NON-POTW	N	ST6	B0N17		23-Apr-15	23-Apr-15	25-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR104809	SUNDANCE APARTMENTS - PHASE II	WY	GPC	NON-POTW	N	ST6	BR19A		23-Apr-15	23-Apr-15	29-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104809	SUNDANCE APARTMENTS - PHASE II	WY	GPC	NON-POTW	N	ST6	BR19B		23-Apr-15	23-Apr-15	29-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
COR03M455	VILLAGE AT THE PEAKS	CO	GPC	NON-POTW	N	ST6	B0R12	B	23-Apr-15	23-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M455	VILLAGE AT THE PEAKS	CO	GPC	NON-POTW	N	ST6	B0CI8	B	23-Apr-15	23-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M455	VILLAGE AT THE PEAKS	CO	GPC	NON-POTW	N	ST6	BR19A	B	23-Apr-15	23-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M455	VILLAGE AT THE PEAKS	CO	GPC	NON-POTW	N	ST6	B0R41	B	23-Apr-15	23-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M455	VILLAGE AT THE PEAKS	CO	GPC	NON-POTW	N	ST6	B0C17	B	23-Apr-15	23-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR104809	SUNDANCE APARTMENTS - PHASE II	WY	GPC	NON-POTW	N	ST6	D0017		23-Apr-15	23-Apr-15	29-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
UTU001256	MORGRO, INC	UT	UFT			ST6	BN19A		24-Apr-15	24-Apr-15	18-May-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
MTR105932	4 N PROPERTIES - OVERLOOK RENTALS	MT	GPC	NON-POTW	N	ST6	BR19A	E	24-Apr-15		21-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
UTU001256	MORGRO, INC	UT	UFT			ST6	D0011		24-Apr-15		18-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	8
WYR000415	WYOMING SAWMILLS SHERIDAN FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		27-Apr-15	27-Apr-15	29-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MTR000560	VALLEY SAND & GRAVEL LLC - NORTH HILLS PIT	MT	GPC	NON-POTW	N	ST6	B0N12	E	27-Apr-15	8-Sep-15	17-Jun-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000560	VALLEY SAND & GRAVEL LLC - NORTH HILLS PIT	MT	GPC	NON-POTW	N	ST6	B0N41	E	27-Apr-15	8-Sep-15	17-Jun-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105831	SHERIDAN - SOUTHEAST	MT	GPC	NON-POTW	N	ST6	D0R12	E	28-Apr-15	1-Jul-15	8-Jun-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105831	SHERIDAN - SOUTHEAST	MT	GPC	NON-POTW	N	ST6	BR19A	E	28-Apr-15	1-Jul-15	8-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105831	SHERIDAN - SOUTHEAST	MT	GPC	NON-POTW	N	ST6	B0C17	E	28-Apr-15	1-Jul-15	8-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03N464	DOVE HILL ESTATES PH II	CO	GPC	NON-POTW	N	ST6	B0CI8	B	28-Apr-15	28-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N464	DOVE HILL ESTATES PH II	CO	GPC	NON-POTW	N	ST6	BR19A	B	28-Apr-15	28-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N464	DOVE HILL ESTATES PH II	CO	GPC	NON-POTW	N	ST6	B0R41	B	28-Apr-15	28-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N464	DOVE HILL ESTATES PH II	CO	GPC	NON-POTW	N	ST6	B0R12	B	28-Apr-15	28-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N464	DOVE HILL ESTATES PH II	CO	GPC	NON-POTW	N	ST6	B0C17	B	28-Apr-15	28-Apr-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N464	DOVE HILL ESTATES PH II	CO	GPC	NON-POTW	N	ST6	D0017	B	28-Apr-15	28-Apr-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2A4 - Pass-Through	Core NPDES Program	8
WY0028860	28-1 FEDERAL TANK BATTERY	WY	NPD	NON-POTW	N	ST6	E0013		28-Apr-15	28-Apr-15	29-Sep-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0028860	28-1 FEDERAL TANK BATTERY	WY	NPD	NON-POTW	N	ST6	C0018		28-Apr-15	28-Apr-15	29-Sep-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		29-Apr-15	29-Apr-15	17-Jun-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
WY0026026	#1 PAUL	WY	NPD	NON-POTW	N	ST6	E0013		29-Apr-15	29-Apr-15	29-Sep-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0026026	#1 PAUL	WY	NPD	NON-POTW	N	ST6	B0041		29-Apr-15	29-Apr-15	2-May-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0026026	#1 PAUL	WY	NPD	NON-POTW	N	ST6	D0017		29-Apr-15	29-Apr-15	2-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0026026	#1 PAUL	WY	NPD	NON-POTW	N	ST6	A0012		29-Apr-15	29-Apr-15	29-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0020095	EVANSTON WWTF	WY	NPD	POTW	M	ST6	A0012		29-Apr-15	29-Apr-15	29-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0032468	RIVERTON LIVESTOCK AUCTION FEEDLOT	WY	NPD	NON-POTW	N	ST6	C0029		30-Apr-15	30-Apr-15	29-Sep-15	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond		CAFO	8
WY0032468	RIVERTON LIVESTOCK AUCTION FEEDLOT	WY	NPD	NON-POTW	N	ST6	B0036		30-Apr-15	30-Apr-15	29-Sep-15	WW CAFO - Management Practice Violations - Improper O&M		CAFO	8
WY0032468	RIVERTON LIVESTOCK AUCTION FEEDLOT	WY	NPD	NON-POTW	N	ST6	B0A19		30-Apr-15	30-Apr-15	29-Sep-15	WW CAFO - Best Management Practice Deficiencies		CAFO	8
WYR000415	WYOMING SAWMILLS SHERIDAN FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		5-May-15	5-May-15	6-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
COG500479	SPECIFICATION AGGREGATES	CO	GPC	NON-POTW	N	ST6	B0N17	B	7-May-15	7-May-15	8-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COG500479	SPECIFICATION AGGREGATES	CO	GPC	NON-POTW	N	ST6	B0N18	B	7-May-15	7-May-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COG500479	SPECIFICATION AGGREGATES	CO	GPC	NON-POTW	N	ST6	BN19A	B	7-May-15	7-May-15	8-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	8
WY0020567	FORT LARAMIE WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	B0S20		8-May-15	8-May-15	17-Jun-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
CONPC0024	BADGER CREEK FARM, INC.	CO	UFT			ST6	D0A11	J	9-May-15	9-May-15	30-Sep-15	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	8

COAF00193	MORNING FRESH DAIRY	CO	UFT			ST6	A0A11		12-May-15	12-May-15	19-Apr-16	WW CAFO - Discharge without a permit		CAFO	8
MTX000147	RIVER ROCK SUBDIVISION	MT	SIN	POTW	N	ST6	C0014	E	12-May-15	14-Jul-15	28-May-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000147	RIVER ROCK SUBDIVISION	MT	SIN	POTW	N	ST6	E0011	E	12-May-15	14-Jul-15	28-May-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000147	RIVER ROCK SUBDIVISION	MT	SIN	POTW	N	ST6	C0018	E	12-May-15	14-Jul-15	28-May-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000147	RIVER ROCK SUBDIVISION	MT	SIN	POTW	N	ST6	A0012	E	12-May-15	14-Jul-15	28-May-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG010135	WESCHENFELDER FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	13-May-15	8-Jul-15	28-May-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTR105691	TOSTON - SOUTH	MT	GPC	NON-POTW	N	ST6	D0M12	E	14-May-15	25-Sep-15	17-Jun-15	WW Storm Water MS4 - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	8
MTR105691	TOSTON - SOUTH	MT	GPC	NON-POTW	N	ST6	BRI9A	E	14-May-15	25-Sep-15	17-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105691	TOSTON - SOUTH	MT	GPC	NON-POTW	N	ST6	BRI9B	E	14-May-15	25-Sep-15	17-Jun-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0026808	SOUTH ELK BASIN BATTERY #1	WY	NPD	NON-POTW	N	ST6	A0012		14-May-15	14-May-15	30-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MT0024783	TOWN OF SAVAGE WWTP	MT	NPD	POTW	N	ST6	B0041	E	18-May-15	17-Aug-15	26-Jun-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0024783	TOWN OF SAVAGE WWTP	MT	NPD	POTW	N	ST6	E0013	E	18-May-15	17-Aug-15	26-Jun-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0024783	TOWN OF SAVAGE WWTP	MT	NPD	POTW	N	ST6	C0014	E	18-May-15	17-Aug-15	26-Jun-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR105890	SUNDANCE APTS HELENA - REMINGTON APARTMENTS I	MT	GPC	NON-POTW	N	ST6	BRI9B	E	19-May-15		26-Jun-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105890	SUNDANCE APTS HELENA - REMINGTON APARTMENTS I	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-May-15		26-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105890	SUNDANCE APTS HELENA - REMINGTON APARTMENTS I	MT	GPC	NON-POTW	N	ST6	B0R41	E	19-May-15		26-Jun-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105890	SUNDANCE APTS HELENA - REMINGTON APARTMENTS I	MT	GPC	NON-POTW	N	ST6	BRI9A	E	19-May-15		26-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105890	SUNDANCE APTS HELENA - REMINGTON APARTMENTS I	MT	GPC	NON-POTW	N	ST6	D0R12	E	19-May-15		26-Jun-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	B0C17	E	20-May-15		22-Jul-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	B0R41	E	20-May-15		22-Jul-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	BRI9A	E	20-May-15		22-Jul-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	D0R11	J	20-May-15		22-Jul-15	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	B0R12	E	20-May-15		22-Jul-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	B0CI8	E	20-May-15		22-Jul-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	BRI9B	E	20-May-15		22-Jul-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03L214	1422 BUTTERMILK	CO	GPC	NON-POTW	N	ST6	B0C17	B	20-May-15	20-May-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L214	1422 BUTTERMILK	CO	GPC	NON-POTW	N	ST6	BRI9A	B	20-May-15	20-May-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L214	1422 BUTTERMILK	CO	GPC	NON-POTW	N	ST6	B0CI8	B	20-May-15	20-May-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L214	1422 BUTTERMILK	CO	GPC	NON-POTW	N	ST6	B0R12	B	20-May-15	20-May-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	E0011	E	20-May-15		22-Jul-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000527	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	E0012	E	20-May-15		22-Jul-15	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTU500185	FISHER SAND AND GRAVEL - MOBLEY PIT	MT	UFT			ST6	D0011	J	20-May-15	4-May-16	3-Feb-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	8
WY0020125	GILLETTE WWTP	WY	NPD	POTW	M	ST6	A0026		21-May-15	21-May-15	17-Jun-15	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MTU500182	UNITED MATERIALS - BROADWATER BAY WATER MAIN F	MT	UFT			ST6	A0N22	E	21-May-15	6-Jul-15	10-Jun-15	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTU500182	UNITED MATERIALS - BROADWATER BAY WATER MAIN F	MT	UFT			ST6	D0N11	J	21-May-15	6-Jul-15	10-Jun-15	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	8
MTU500182	UNITED MATERIALS - BROADWATER BAY WATER MAIN F	MT	UFT			ST6	BRI9B	E	21-May-15	6-Jul-15	10-Jun-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTU500182	UNITED MATERIALS - BROADWATER BAY WATER MAIN F	MT	UFT			ST6	BRI9A	E	21-May-15	6-Jul-15	10-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03M389	SNOOK RESIDENCE	CO	GPC	NON-POTW	N	ST6	B0CI8	B	21-May-15	21-May-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTX000213	PEAK HEALTH & WELLNESS CENTER SEWER SYSTEM	MT	SIN	NON-POTW	N	ST6	C0018	E	21-May-15		9-Jun-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	BRI9B		22-May-15	22-May-15	30-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	A0R22		22-May-15	22-May-15	30-Sep-15	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0R12		22-May-15	22-May-15	30-Sep-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0CI8		22-May-15	22-May-15	30-Sep-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	BRI9A		22-May-15	22-May-15	30-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0C17		22-May-15	22-May-15	30-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0R41		22-May-15	22-May-15	30-Sep-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
CONPC0216	WEBORG FEEDLOT OF COLORADO	CO	UFT			ST6	D0A11	J	23-May-15	24-May-15	29-Sep-15	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	8
WYR104786	WYOMING FOREST HIGHWAY 26, SAGE CREEK ROAD, SE	WY	GPC	NON-POTW	N	ST6	B0CI8		26-May-15	26-May-15	30-Sep-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR104786	WYOMING FOREST HIGHWAY 26, SAGE CREEK ROAD, SE	WY	GPC	NON-POTW	N	ST6	B0R12		26-May-15	26-May-15	30-Sep-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104786	WYOMING FOREST HIGHWAY 26, SAGE CREEK ROAD, SE	WY	GPC	NON-POTW	N	ST6	BRI9A		26-May-15	26-May-15	30-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104786	WYOMING FOREST HIGHWAY 26, SAGE CREEK ROAD, SE	WY	GPC	NON-POTW	N	ST6	B0C17		26-May-15	26-May-15	30-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104786	WYOMING FOREST HIGHWAY 26, SAGE CREEK ROAD, SE	WY	GPC	NON-POTW	N	ST6	B0R41		26-May-15	26-May-15	30-Sep-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WYR104786	WYOMING FOREST HIGHWAY 26, SAGE CREEK ROAD, SE	WY	GPC	NON-POTW	N	ST6	BRI9B		26-May-15	26-May-15	30-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR104786	WYOMING FOREST HIGHWAY 26, SAGE CREEK ROAD, SE	WY	GPC	NON-POTW	N	ST6	A0R22		26-May-15	26-May-15	30-Sep-15	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	8
WY0046477	KANE FIELD	WY	NPD	NON-POTW	N	ST6	A0012		26-May-15	26-May-15	18-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR105027	THE POINTE 8TH FILING SUBDIVISION	WY	GPC	NON-POTW	N	ST6	BRI9A		27-May-15	27-May-15	30-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105027	THE POINTE 8TH FILING SUBDIVISION	WY	GPC	NON-POTW	N	ST6	BRI9B		27-May-15	27-May-15	30-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
MT0021555	ALBERTON WWTP	MT	NPD	POTW	N	ST6	C0018	E	27-May-15	13-Aug-15	29-Jun-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
COR038544	GRAND VALLEY FIELD	CO	GPC	NON-POTW	N	ST6	A0R22	B	1-Jun-15	1-Jun-15	5-Feb-16	WW Storm Water Construction - Narrative effluent violation	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR038544	GRAND VALLEY FIELD	CO	GPC	NON-POTW	N	ST6	B0CI8	B	1-Jun-15	1-Jun-15	5-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR038544	GRAND VALLEY FIELD	CO	GPC	NON-POTW	N	ST6	BRI9A	B	1-Jun-15	1-Jun-15	5-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
WY0032832	ART CREEK FEDERAL #1	WY	NPD	NON-POTW	N	ST6	A0012		3-Jun-15	3-Jun-15	7-Aug-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0026239	TURNER SAND UNIT TRACT 1-MOHAWK FEDERAL #3 BAT	WY	NPD	NON-POTW	N	ST6	D0017		3-Jun-15	3-Jun-15	30-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0026239	TURNER SAND UNIT TRACT 1-MOHAWK FEDERAL #3 BAT	WY	NPD	NON-POTW	N	ST6	A0012		3-Jun-15	3-Jun-15	30-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0026239	TURNER SAND UNIT TRACT 1-MOHAWK FEDERAL #3 BAT	WY	NPD	NON-POTW	N	ST6	D0013		3-Jun-15	3-Jun-15	30-Sep-15	Permit Violations - Unapproved Operation		Core NPDES Program	8
MTU500181	GRUBER EXCAVATING - THE RIDGE SUBDIVISION	MT	UFT			ST6	D0R12	E	4-Jun-15	5-Jun-15	13-Jul-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTU500181	GRUBER EXCAVATING - THE RIDGE SUBDIVISION	MT	UFT			ST6	B0C17	E	4-Jun-15	5-Jun-15	13-Jul-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03K442	BELLMORE FARMS INDUSTRIAL	CO	GPC	NON-POTW	N	ST6	B0CI8	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03K442	BELLMORE FARMS INDUSTRIAL	CO	GPC	NON-POTW	N	ST6	BRI9A	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03K442	BELLMORE FARMS INDUSTRIAL	CO	GPC	NON-POTW	N	ST6	B0R12	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03K442	BELLMORE FARMS INDUSTRIAL	CO	GPC	NON-POTW	N	ST6	B0C17	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03K442	BELLMORE FARMS INDUSTRIAL	CO	GPC	NON-POTW	N	ST6	B0R41	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03N547	NORTH 40	CO	GPC	NON-POTW	N	ST6	B0CI8	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03N547	NORTH 40	CO	GPC	NON-POTW	N	ST6	BRI9A	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03N547	NORTH 40	CO	GPC	NON-POTW	N	ST6	B0R41	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03N547	NORTH 40	CO	GPC	NON-POTW	N	ST6	B0C17	F	4-Jun-15	4-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03N547	NORTH 40	CO	GPC	NON-POTW	N	ST6	D0017	F	4-Jun-15	4-Jun-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	8
COR03K442	BELLMORE FARMS INDUSTRIAL	CO	GPC	NON-POTW	N	ST6	D0017	F	4-Jun-15	4-Jun-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	8
WY0026239	TURNER SAND UNIT TRACT 1-MOHAWK FEDERAL #3 BAT	WY	NPD	NON-POTW	N	ST6	D0017		4-Jun-15	4-Jun-15	7-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0026239	TURNER SAND UNIT TRACT 1-MOHAWK FEDERAL #3 BAT	WY	NPD	NON-POTW	N	ST6	B0020		4-Jun-15	4-Jun-15	7-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
CONPC0101	5 STAR FEEDLOT	CO	UFT			ST6	D0A11	J	5-Jun-15	6-Jun-15	29-Sep-15	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	8
MTR106060	GRUBER EXCAVATING - THE RIDGE SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0C17	E	5-Jun-15		19-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106060	GRUBER EXCAVATING - THE RIDGE SUBDIVISION	MT	GPC	NON-POTW	N	ST6	D0R12	E	5-Jun-15		19-Jun-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105998	WESTERN EXCAVATING - MISSOULA TO LOLO PATH	MT	GPC	NON-POTW	N	ST6	B0R41	E	5-Jun-15	13-Aug-15	7-Jul-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105998	WESTERN EXCAVATING - MISSOULA TO LOLO PATH	MT	GPC	NON-POTW	N	ST6	B0R12	E	5-Jun-15	13-Aug-15	7-Jul-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105998	WESTERN EXCAVATING - MISSOULA TO LOLO PATH	MT	GPC	NON-POTW	N	ST6	BRI9A	E	5-Jun-15	13-Aug-15	7-Jul-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105998	WESTERN EXCAVATING - MISSOULA TO LOLO PATH	MT	GPC	NON-POTW	N	ST6	BRI9B	E	5-Jun-15	13-Aug-15	7-Jul-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105998	WESTERN EXCAVATING - MISSOULA TO LOLO PATH	MT	GPC	NON-POTW	N	ST6	B0CI8	E	5-Jun-15	13-Aug-15	7-Jul-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0045900	LAK RANCH	WY	NPD	NON-POTW	N	ST6	E0012		9-Jun-15	9-Jun-15	30-Sep-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
MTR000499	SIGNAL PEAK ENERGY - BULL MOUNTAIN MINE NO 1	MT	GPC	NON-POTW	N	ST6	B0N12	E	10-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000499	SIGNAL PEAK ENERGY - BULL MOUNTAIN MINE NO 1	MT	GPC	NON-POTW	N	ST6	B0N18	E	10-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000499	SIGNAL PEAK ENERGY - BULL MOUNTAIN MINE NO 1	MT	GPC	NON-POTW	N	ST6	B0N17	E	10-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8

MTR000499	SIGNAL PEAK ENERGY - BULL MOUNTAIN MINE NO 1	MT	GPC	NON-POTW	N	ST6	BN19A	E	10-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000499	SIGNAL PEAK ENERGY - BULL MOUNTAIN MINE NO 1	MT	GPC	NON-POTW	N	ST6	BN19B	E	10-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000499	SIGNAL PEAK ENERGY - BULL MOUNTAIN MINE NO 1	MT	GPC	NON-POTW	N	ST6	C0N11	E	10-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105478	KOOCANUSA ESCAPES - MARINERS HAVEN SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R41	E	10-Jun-15	26-Aug-15	22-Jul-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MT0028983	BULL MOUNTAIN MINE #1	MT	NPD	NON-POTW	N	ST6	A0012	E	10-Jun-15	15-Oct-15	22-Jul-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0028983	BULL MOUNTAIN MINE #1	MT	NPD	NON-POTW	N	ST6	C0014	E	10-Jun-15	15-Oct-15	22-Jul-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0028983	BULL MOUNTAIN MINE #1	MT	NPD	NON-POTW	N	ST6	B0041	E	10-Jun-15	15-Oct-15	22-Jul-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR105833	PHILLIPS 66 PIPELINE - PHILLIPS 66 BILLINGS TRUCK RACK	MT	GPC	NON-POTW	N	ST6	BR19A	E	11-Jun-15		29-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105833	PHILLIPS 66 PIPELINE - PHILLIPS 66 BILLINGS TRUCK RACK	MT	GPC	NON-POTW	N	ST6	B0R12	E	11-Jun-15		29-Jun-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105659	KARROW TO MOUNTAINSIDE	MT	GPC	NON-POTW	N	ST6	BR19B	E	11-Jun-15	8-Sep-15	30-Jul-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105659	KARROW TO MOUNTAINSIDE	MT	GPC	NON-POTW	N	ST6	B0C18	E	11-Jun-15	8-Sep-15	30-Jul-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03M988	STAR RANCH FIL 2	CO	GPC	NON-POTW	N	ST6	BR19A	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M988	STAR RANCH FIL 2	CO	GPC	NON-POTW	N	ST6	B0C17	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M988	STAR RANCH FIL 2	CO	GPC	NON-POTW	N	ST6	B0R41	F	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2G - Violation of Concern	Construction Stormwater	8
COR03M988	STAR RANCH FIL 2	CO	GPC	NON-POTW	N	ST6	B0C18	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K091	BASS PRO AT NORTHGATE FIL 1	CO	GPC	NON-POTW	N	ST6	B0C18	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K091	BASS PRO AT NORTHGATE FIL 1	CO	GPC	NON-POTW	N	ST6	BR19A	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K091	BASS PRO AT NORTHGATE FIL 1	CO	GPC	NON-POTW	N	ST6	B0R41	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K091	BASS PRO AT NORTHGATE FIL 1	CO	GPC	NON-POTW	N	ST6	B0R12	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03K091	BASS PRO AT NORTHGATE FIL 1	CO	GPC	NON-POTW	N	ST6	B0C17	B	12-Jun-15	12-Jun-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M988	STAR RANCH FIL 2	CO	GPC	NON-POTW	N	ST6	D0017	F	12-Jun-15	12-Jun-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2G - Violation of Concern	Core NPDES Program	8
COR03K091	BASS PRO AT NORTHGATE FIL 1	CO	GPC	NON-POTW	N	ST6	D0017	B	12-Jun-15	12-Jun-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2A4 - Pass-Through	Core NPDES Program	8
MTR000554	UNITED MATERIALS GREAT FALLS - JOHNSON PIT	MT	GPC	NON-POTW	N	ST6	B0N12	E	16-Jun-15		29-Jul-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000554	UNITED MATERIALS GREAT FALLS - JOHNSON PIT	MT	GPC	NON-POTW	N	ST6	B0N41	E	16-Jun-15		29-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000554	UNITED MATERIALS GREAT FALLS - JOHNSON PIT	MT	GPC	NON-POTW	N	ST6	B0N17	E	16-Jun-15		29-Jul-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR105125	WALCOTT JCT -SARATOGA	WY	GPC	NON-POTW	N	ST6	A0R12		17-Jun-15	17-Jun-15	30-Sep-15	WW Storm Water Construction - Numeric Effluent Violation		Construction Stormwater	8
WYR105125	WALCOTT JCT -SARATOGA	WY	GPC	NON-POTW	N	ST6	B0C17		17-Jun-15	17-Jun-15	30-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR105125	WALCOTT JCT -SARATOGA	WY	GPC	NON-POTW	N	ST6	BR19A		17-Jun-15	17-Jun-15	30-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105125	WALCOTT JCT -SARATOGA	WY	GPC	NON-POTW	N	ST6	D0017		17-Jun-15	17-Jun-15	30-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTR105814	ROCKVALE NORTH	MT	GPC	NON-POTW	N	ST6	B0R12	E	18-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105814	ROCKVALE NORTH	MT	GPC	NON-POTW	N	ST6	B0R41	E	18-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105814	ROCKVALE NORTH	MT	GPC	NON-POTW	N	ST6	BR19A	E	18-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105814	ROCKVALE NORTH	MT	GPC	NON-POTW	N	ST6	B0C17	E	18-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105814	ROCKVALE NORTH	MT	GPC	NON-POTW	N	ST6	BR19B	E	18-Jun-15	30-Sep-15	22-Jul-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR001153	DONKEY CREEK YARD-ROZET, WY	WY	GPC	NON-POTW	N	ST6	D0017		24-Jun-15	24-Jun-15	30-Sep-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTR000529	BILLINGSLEY PLACER MINE	MT	GPC	NON-POTW	N	ST6	B0N41	E	26-Jun-15	11-Sep-15	30-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000529	BILLINGSLEY PLACER MINE	MT	GPC	NON-POTW	N	ST6	B0N12	E	26-Jun-15	11-Sep-15	30-Jul-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105846	GREAT WESTERN INVESTMENTS - LAUREL PARK CONDOI	MT	GPC	NON-POTW	N	ST6	BR19A	E	30-Jun-15	8-Sep-15	22-Jul-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105934	AMERICAN SIMMENTAL ASSOCIATION - AMERICAN SIMM	MT	GPC	NON-POTW	N	ST6	BR19B	E	30-Jun-15	28-Sep-15	11-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105934	AMERICAN SIMMENTAL ASSOCIATION - AMERICAN SIMM	MT	GPC	NON-POTW	N	ST6	B0C17	E	30-Jun-15	28-Sep-15	11-Aug-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105934	AMERICAN SIMMENTAL ASSOCIATION - AMERICAN SIMM	MT	GPC	NON-POTW	N	ST6	B0R41	E	30-Jun-15	28-Sep-15	11-Aug-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105934	AMERICAN SIMMENTAL ASSOCIATION - AMERICAN SIMM	MT	GPC	NON-POTW	N	ST6	BR19A	E	30-Jun-15	28-Sep-15	11-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
CO0043168	BATES HUNTER MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0000671	PORTLAND PLANT	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0038954	PLATORO MINE PROJECT	CO	NPD	NON-POTW	M	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0000003	REVENUE MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jul-15	30-Sep-15	6-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jul-15	30-Sep-15	6-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048901	EAGLE VALLEY CLEAN ENERGY LLC	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
COG840016	ANN ALLISON #1	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
COG840013	MERINO OIL FIELD - STATE BATTERY A	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0027014	SHERMAN TUNNEL	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0020826	BLUE RIVER WWTF	CO	NPD	POTW	M	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
COG605049	AIR LIQUIDE INDUSTRIAL US LP	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0048119	GOLDEN WONDER MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-15	30-Sep-15	14-Dec-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
UTG580047	ASH CREEK SPECIAL SERVICE DISTRICT	UT	SIN	NON-POTW	N	ST6	B0S20		9-Jul-15	9-Jul-15	15-Oct-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTG010190	WESTERN LIVESTOCK AUCTION	MT	GPC	NON-POTW	N	ST6	B0A41	E	9-Jul-15	25-Sep-15	6-Aug-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010190	WESTERN LIVESTOCK AUCTION	MT	GPC	NON-POTW	N	ST6	C0019	E	9-Jul-15	25-Sep-15	6-Aug-15	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
WY0035416	PLATTE RIVER RANCH	WY	NPD	NON-POTW	N	ST6	B0A41		9-Jul-15	9-Jul-15	7-Aug-15	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements		CAFO	8
WYR105165	DEL VAN STORAGE	WY	GPC	NON-POTW	N	ST6	B0R12		9-Jul-15	9-Jul-15	30-Sep-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WY0022357	ROCK SPRINGS WATER RECLAMATION FACILITY	WY	NPD	POTW	M	ST6	B0S20		10-Jul-15	10-Jul-15	14-Oct-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTR105815	KNIFE RIVER - CANYON CREEK STATION	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Jul-15		6-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105815	KNIFE RIVER - CANYON CREEK STATION	MT	GPC	NON-POTW	N	ST6	B0C17	E	15-Jul-15		6-Aug-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105815	KNIFE RIVER - CANYON CREEK STATION	MT	GPC	NON-POTW	N	ST6	B0R41	E	15-Jul-15		6-Aug-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105874	WHITEFISH VILLAGE - WHITEFISH HILLS VILLAGE SUBDIVI	MT	GPC	NON-POTW	N	ST6	B0R41	E	15-Jul-15	25-Aug-15	5-Aug-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0035980	TOWN OF ENCAMPMENT POTABLE WATER PLANT	WY	NPD	NON-POTW	N	ST6	A0012		15-Jul-15	15-Jul-15	30-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR105737	THOMPSON RIVER EAST BRIDGE	MT	GPC	NON-POTW	N	ST6	BR19B	E	17-Jul-15	26-Aug-15	6-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105737	THOMPSON RIVER EAST BRIDGE	MT	GPC	NON-POTW	N	ST6	BR19A	E	17-Jul-15	26-Aug-15	6-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000495	CRETEX CONCRETE PRODUCTS - HELENA	MT	GPC	NON-POTW	N	ST6	BN19B	E	20-Jul-15		25-Aug-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000495	CRETEX CONCRETE PRODUCTS - HELENA	MT	GPC	NON-POTW	N	ST6	B0N41	E	20-Jul-15		25-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000495	CRETEX CONCRETE PRODUCTS - HELENA	MT	GPC	NON-POTW	N	ST6	B0N12	E	20-Jul-15		25-Aug-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000495	CRETEX CONCRETE PRODUCTS - HELENA	MT	GPC	NON-POTW	N	ST6	B0N18	E	20-Jul-15		25-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106067	CARROLL CONSTRUCTION - SKYLINE HEIGHTS APARTMEN	MT	GPC	NON-POTW	N	ST6	D0R12	E	21-Jul-15		11-Aug-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106067	CARROLL CONSTRUCTION - SKYLINE HEIGHTS APARTMEN	MT	GPC	NON-POTW	N	ST6	BR19A	E	21-Jul-15		11-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106067	CARROLL CONSTRUCTION - SKYLINE HEIGHTS APARTMEN	MT	GPC	NON-POTW	N	ST6	B0R12	E	21-Jul-15		11-Aug-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106067	CARROLL CONSTRUCTION - SKYLINE HEIGHTS APARTMEN	MT	GPC	NON-POTW	N	ST6	BR19B	E	21-Jul-15		11-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106067	CARROLL CONSTRUCTION - SKYLINE HEIGHTS APARTMEN	MT	GPC	NON-POTW	N	ST6	B0C17	E	21-Jul-15		11-Aug-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03L417	SILVER MEADOWS	CO	GPC	NON-POTW	N	ST6	BR19A	B	21-Jul-15	21-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L417	SILVER MEADOWS	CO	GPC	NON-POTW	N	ST6	B0R12	B	21-Jul-15	21-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L417	SILVER MEADOWS	CO	GPC	NON-POTW	N	ST6	B0C18	B	21-Jul-15	21-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L417	SILVER MEADOWS	CO	GPC	NON-POTW	N	ST6	B0R41	B	21-Jul-15	21-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L417	SILVER MEADOWS	CO	GPC	NON-POTW	N	ST6	B0C17	B	21-Jul-15	21-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L417	SILVER MEADOWS	CO	GPC	NON-POTW	N	ST6	D0017	B	21-Jul-15	21-Jul-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2A4 - Pass-Through	Core NPDES Program	8
MTR000555	UNITED MATERIALS GREAT FALLS - RANCH PIT	MT	GPC	NON-POTW	N	ST6	B0N17	E	22-Jul-15	17-Nov-15	6-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000555	UNITED MATERIALS GREAT FALLS - RANCH PIT	MT	GPC	NON-POTW	N	ST6	B0N41	E	22-Jul-15	17-Nov-15	6-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000555	UNITED MATERIALS GREAT FALLS - RANCH PIT	MT	GPC	NON-POTW	N	ST6	B0N12	E	22-Jul-15	17-Nov-15	6-Aug-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8

MTR000555	UNITED MATERIALS GREAT FALLS - RANCH PIT	MT	GPC	NON-POTW	N	ST6	BN19A	E	22-Jul-15	17-Nov-15	6-Aug-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000486	DIXON BROS INC - DIXON BROS	MT	GPC	NON-POTW	N	ST6	BN19A	E	23-Jul-15	2-Sep-15	18-Aug-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000486	DIXON BROS INC - DIXON BROS	MT	GPC	NON-POTW	N	ST6	B0N41	E	23-Jul-15	2-Sep-15	18-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000486	DIXON BROS INC - DIXON BROS	MT	GPC	NON-POTW	N	ST6	B0N18	E	23-Jul-15	2-Sep-15	18-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTX000094	BARRETTS MINERALS INC	MT	SIN	NON-POTW	N	ST6	C0018	E	23-Jul-15	8-Oct-15	15-Sep-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
COR03N492	PARK MEADOWS LONGMONT	CO	GPC	NON-POTW	N	ST6	B0R12	B	28-Jul-15	28-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N492	PARK MEADOWS LONGMONT	CO	GPC	NON-POTW	N	ST6	B0C17	B	28-Jul-15	28-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N492	PARK MEADOWS LONGMONT	CO	GPC	NON-POTW	N	ST6	B0C18	B	28-Jul-15	28-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N492	PARK MEADOWS LONGMONT	CO	GPC	NON-POTW	N	ST6	BR19A	B	28-Jul-15	28-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N492	PARK MEADOWS LONGMONT	CO	GPC	NON-POTW	N	ST6	B0R41	B	28-Jul-15	28-Jul-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
MT0021270	CITY OF HARLEM - WWTP	MT	NPD	POTW	N	ST6	C0018	E	28-Jul-15		25-Sep-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021270	CITY OF HARLEM - WWTP	MT	NPD	POTW	N	ST6	C0014	E	28-Jul-15		25-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021270	CITY OF HARLEM - WWTP	MT	NPD	POTW	N	ST6	B0020	E	28-Jul-15		25-Sep-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021270	CITY OF HARLEM - WWTP	MT	NPD	POTW	N	ST6	B0041	E	28-Jul-15		25-Sep-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021270	CITY OF HARLEM - WWTP	MT	NPD	POTW	N	ST6	A0012	E	28-Jul-15		25-Sep-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0000931	HARLEM WTP	MT	NPD	POTW	N	ST6	C0017	E	28-Jul-15	9-Oct-15	10-Sep-15	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0000931	HARLEM WTP	MT	NPD	POTW	N	ST6	B0041	E	28-Jul-15	9-Oct-15	10-Sep-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
COR03N492	PARK MEADOWS LONGMONT	CO	GPC	NON-POTW	N	ST6	D0017	B	28-Jul-15	28-Jul-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2A4 - Pass-Through	Core NPDES Program	8
MTR000009	CROWN PARTS AND MACHINE INC	MT	GPC	NON-POTW	N	ST6	B0N41	E	29-Jul-15	31-Aug-16	8-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000009	CROWN PARTS AND MACHINE INC	MT	GPC	NON-POTW	N	ST6	BN19B	E	29-Jul-15		8-Sep-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000009	CROWN PARTS AND MACHINE INC	MT	GPC	NON-POTW	N	ST6	E0N16	E	29-Jul-15	31-Aug-16	8-Sep-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000009	CROWN PARTS AND MACHINE INC	MT	GPC	NON-POTW	N	ST6	B0N12	E	29-Jul-15	31-Aug-16	8-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000009	CROWN PARTS AND MACHINE INC	MT	GPC	NON-POTW	N	ST6	B0N17	E	29-Jul-15	1-Aug-16	8-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000009	CROWN PARTS AND MACHINE INC	MT	GPC	NON-POTW	N	ST6	B0N18	E	29-Jul-15	31-Aug-16	8-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000044	DIXON BROTHERS INC	MT	GPC	NON-POTW	N	ST6	B0N41	E	29-Jul-15	25-Sep-15	8-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000044	DIXON BROTHERS INC	MT	GPC	NON-POTW	N	ST6	B0N12	E	29-Jul-15	25-Sep-15	8-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000044	DIXON BROTHERS INC	MT	GPC	NON-POTW	N	ST6	B0N18	E	29-Jul-15	25-Sep-15	8-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR000080	CABALLO MINE	WY	GPC	NON-POTW	N	ST6	B0N18		30-Jul-15	30-Jul-15	7-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR000080	CABALLO MINE	WY	GPC	NON-POTW	N	ST6	B0N17		30-Jul-15	30-Jul-15	7-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WY0035041	ROCK RIVER POTABLE WATER PLANT	WY	NPD	NON-POTW	N	ST6	A0012		30-Jul-15	30-Jul-15	20-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0012		30-Jul-15	30-Jul-15	27-Aug-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR000236	HARBORLITE GREEN RIVER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N41		4-Aug-15	4-Aug-15	29-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000236	HARBORLITE GREEN RIVER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N18		4-Aug-15	4-Aug-15	18-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR000236	HARBORLITE GREEN RIVER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		4-Aug-15	4-Aug-15	18-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001432	PROGRESS RAIL SERVICE ROCK SPRINGS CAR SHOP	WY	GPC	NON-POTW	N	ST6	B0N41		4-Aug-15	4-Aug-15	18-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001432	PROGRESS RAIL SERVICE ROCK SPRINGS CAR SHOP	WY	GPC	NON-POTW	N	ST6	B0N12		4-Aug-15	4-Aug-15	30-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
MTR104778	WESTERN FEDERAL LANDS HWY DIVISION FHWA - RIMINI	MT	GPC	FEDERAL	N	ST6	B0R41	E	4-Aug-15		28-Aug-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104778	WESTERN FEDERAL LANDS HWY DIVISION FHWA - RIMINI	MT	GPC	FEDERAL	N	ST6	BR19A	E	4-Aug-15		28-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104778	WESTERN FEDERAL LANDS HWY DIVISION FHWA - RIMINI	MT	GPC	FEDERAL	N	ST6	BR19B	E	4-Aug-15		28-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104778	WESTERN FEDERAL LANDS HWY DIVISION FHWA - RIMINI	MT	GPC	FEDERAL	N	ST6	D0R12	E	4-Aug-15		28-Aug-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104778	WESTERN FEDERAL LANDS HWY DIVISION FHWA - RIMINI	MT	GPC	FEDERAL	N	ST6	B0C17	E	4-Aug-15		28-Aug-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106018	ASCORP INC DEBCO CONSTR - RV RANCH BORROW SOUR	MT	GPC	NON-POTW	N	ST6	B0R41	E	4-Aug-15	25-Sep-15	19-Aug-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106018	ASCORP INC DEBCO CONSTR - RV RANCH BORROW SOUR	MT	GPC	NON-POTW	N	ST6	B0C18	E	4-Aug-15	25-Sep-15	19-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105910	WADSWORTH DEVELOPMENT - SKYWAY REGIONAL SHO	MT	GPC	NON-POTW	N	ST6	B0R41	E	4-Aug-15		13-Oct-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105910	WADSWORTH DEVELOPMENT - SKYWAY REGIONAL SHO	MT	GPC	NON-POTW	N	ST6	B0C17	E	4-Aug-15	15-Sep-15	13-Oct-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105910	WADSWORTH DEVELOPMENT - SKYWAY REGIONAL SHO	MT	GPC	NON-POTW	N	ST6	B0R12	E	4-Aug-15		13-Oct-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105910	WADSWORTH DEVELOPMENT - SKYWAY REGIONAL SHO	MT	GPC	NON-POTW	N	ST6	BR19A	E	4-Aug-15		13-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03N695	MORGAN COUNTY RURAL ELECTRIC ASSOCIATION	CO	GPC	NON-POTW	N	ST6	B0R12	B	4-Aug-15	4-Aug-15	8-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N695	MORGAN COUNTY RURAL ELECTRIC ASSOCIATION	CO	GPC	NON-POTW	N	ST6	B0C17	B	4-Aug-15	4-Aug-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N695	MORGAN COUNTY RURAL ELECTRIC ASSOCIATION	CO	GPC	NON-POTW	N	ST6	B0C18	B	4-Aug-15	4-Aug-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N695	MORGAN COUNTY RURAL ELECTRIC ASSOCIATION	CO	GPC	NON-POTW	N	ST6	BR19A	B	4-Aug-15	4-Aug-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N695	MORGAN COUNTY RURAL ELECTRIC ASSOCIATION	CO	GPC	NON-POTW	N	ST6	B0R41	B	4-Aug-15	4-Aug-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR001432	PROGRESS RAIL SERVICE ROCK SPRINGS CAR SHOP	WY	GPC	NON-POTW	N	ST6	B0O12		4-Aug-15	4-Aug-15	18-Aug-15	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
WYR001092	BRIDGER VALLEY LANDFILL	WY	GPC	NON-POTW	N	ST6	B0N12		5-Aug-15	5-Aug-15	17-Sep-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001092	BRIDGER VALLEY LANDFILL	WY	GPC	NON-POTW	N	ST6	B0N17		5-Aug-15	5-Aug-15	17-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001092	BRIDGER VALLEY LANDFILL	WY	GPC	NON-POTW	N	ST6	BN19B		5-Aug-15	5-Aug-15	17-Sep-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001092	BRIDGER VALLEY LANDFILL	WY	GPC	NON-POTW	N	ST6	BN19A		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001092	BRIDGER VALLEY LANDFILL	WY	GPC	NON-POTW	N	ST6	B0N41		5-Aug-15	5-Aug-15	17-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000570	GREEN RIVER YARD	WY	GPC	NON-POTW	N	ST6	BN19A		5-Aug-15	5-Aug-15	2-Oct-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001091	EVANSTON #2 LANDFILL	WY	GPC	NON-POTW	N	ST6	B0N12		5-Aug-15	5-Aug-15	19-Aug-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001091	EVANSTON #2 LANDFILL	WY	GPC	NON-POTW	N	ST6	BN19A		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001091	EVANSTON #2 LANDFILL	WY	GPC	NON-POTW	N	ST6	BN19B		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001263	ELLINGFORD BROTHERS INC.-URIE BATCH PLANT	WY	GPC	NON-POTW	N	ST6	BN19A		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR000079	RAWHIDE MINE	WY	GPC	NON-POTW	N	ST6	B0N17		5-Aug-15	5-Aug-15	8-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000079	RAWHIDE MINE	WY	GPC	NON-POTW	N	ST6	B0N18		5-Aug-15	5-Aug-15	8-Aug-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	BR19B		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	BR19A		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0C17		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0C18		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0R12		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR105240	2015 COLLEGE-STAGECOACH WIDENING	WY	GPC	NON-POTW	N	ST6	BR19B		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105240	2015 COLLEGE-STAGECOACH WIDENING	WY	GPC	NON-POTW	N	ST6	B0C18		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR105240	2015 COLLEGE-STAGECOACH WIDENING	WY	GPC	NON-POTW	N	ST6	B0R41		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WYR105240	2015 COLLEGE-STAGECOACH WIDENING	WY	GPC	NON-POTW	N	ST6	B0C17		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR105240	2015 COLLEGE-STAGECOACH WIDENING	WY	GPC	NON-POTW	N	ST6	B0R12		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR105240	2015 COLLEGE-STAGECOACH WIDENING	WY	GPC	NON-POTW	N	ST6	BR19A		5-Aug-15	5-Aug-15	30-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MTR105818	CHRISTIAN TA - TA APARTMENTS	MT	GPC	NON-POTW	N	ST6	B0C17	E	10-Aug-15	20-Oct-15	28-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105818	CHRISTIAN TA - TA APARTMENTS	MT	GPC	NON-POTW	N	ST6	B0R41	E	10-Aug-15	20-Oct-15	28-Sep-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105818	CHRISTIAN TA - TA APARTMENTS	MT	GPC	NON-POTW	N	ST6	BR19B	E	10-Aug-15	20-Oct-15	28-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105818	CHRISTIAN TA - TA APARTMENTS	MT	GPC	NON-POTW	N	ST6	BR19A	E	10-Aug-15	20-Oct-15	28-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105829	SHINING MOUNTAIN LUTHERAN CHURCH	MT	GPC	NON-POTW	N	ST6	B0R41	E	10-Aug-15	27-Oct-15	1-Oct-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105829	SHINING MOUNTAIN LUTHERAN CHURCH	MT	GPC	NON-POTW	N	ST6	BR19A	E	10-Aug-15	27-Oct-15	1-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105829	SHINING MOUNTAIN LUTHERAN CHURCH	MT	GPC	NON-POTW	N	ST6	BR19B	E	10-Aug-15	27-Oct-15	1-Oct-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105829	SHINING MOUNTAIN LUTHERAN CHURCH	MT	GPC	NON-POTW	N	ST6	B0C17	E	10-Aug-15	27-Oct-15	1-Oct-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8

MT0030589	BROCKTON, TOWN OF	MT	NPD	POTW	N	EP6	B0041		11-Aug-15	11-Aug-15	31-Aug-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MT0030589	BROCKTON, TOWN OF	MT	NPD	POTW	N	EP6	B0020		11-Aug-15	11-Aug-15	31-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
MT0030597	POPLAR, TOWN OF	MT	NPD	POTW	N	EP6	B0041		11-Aug-15	11-Aug-15	22-Mar-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MTR12AB6I	POPLAR AIRPORT REDEVELOPMENT PHASE I	MT	UFT			EP6	BR19A		12-Aug-15	12-Aug-15	31-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MTR12AB6I	POPLAR AIRPORT REDEVELOPMENT PHASE I	MT	UFT			EP6	BR19B		12-Aug-15	12-Aug-15	31-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
MTR12AB6I	POPLAR AIRPORT REDEVELOPMENT PHASE I	MT	UFT			EP6	B0CI8		12-Aug-15	12-Aug-15	31-Aug-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR000361	PACIFIC HIDE & FUR ROCK SPRINGS FACILITY, BR. 39	WY	GPC	NON-POTW	N	ST6	BN19A		13-Aug-15	13-Aug-15	18-Aug-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR000361	PACIFIC HIDE & FUR ROCK SPRINGS FACILITY, BR. 39	WY	GPC	NON-POTW	N	ST6	A0N22		13-Aug-15	13-Aug-15	18-Aug-15	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	8
WYR001091	EVANSTON #2 LANDFILL	WY	GPC	NON-POTW	N	ST6	BN19A		13-Aug-15	13-Aug-15	19-Aug-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001091	EVANSTON #2 LANDFILL	WY	GPC	NON-POTW	N	ST6	BN19B		13-Aug-15	13-Aug-15	19-Aug-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
MTR105645	GREAT FALLS APARTMENT - TALUS APARTMENT HOMES	MT	GPC	NON-POTW	N	ST6	B0R41	E	13-Aug-15	13-Oct-15	21-Sep-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105645	GREAT FALLS APARTMENT - TALUS APARTMENT HOMES	MT	GPC	NON-POTW	N	ST6	BR19A	E	13-Aug-15	13-Oct-15	21-Sep-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MT0030571	WOLF POINT, CITY OF	MT	NPD	POTW	N	EP6	B0020		13-Aug-15	13-Aug-15	23-May-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
MT0030571	WOLF POINT, CITY OF	MT	NPD	POTW	N	EP6	B0021		13-Aug-15	13-Aug-15	23-Mar-16	Management Practice Violations - Laboratory Not Certified		Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		17-Aug-15	17-Aug-15	14-Oct-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
UTU001307	POWDER MOUNTAIN WATER AND SEWER IMPROVEMEN	UT	UFT			ST6	A0020		19-Aug-15	21-Aug-15	24-Feb-16	WW SSO - Discharge to Waters		Sewer Overflows	8
COR901258	FRONT RANGE REDDI MIX	CO	GPC	NON-POTW	N	ST6	BN19A	B	19-Aug-15	19-Aug-15	8-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR901258	FRONT RANGE REDDI MIX	CO	GPC	NON-POTW	N	ST6	B0N41	B	19-Aug-15	19-Aug-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR901258	FRONT RANGE REDDI MIX	CO	GPC	NON-POTW	N	ST6	B0NI8	B	19-Aug-15	19-Aug-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR901258	FRONT RANGE REDDI MIX	CO	GPC	NON-POTW	N	ST6	B0N12	B	19-Aug-15	19-Aug-15	8-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR901258	FRONT RANGE REDDI MIX	CO	GPC	NON-POTW	N	ST6	B0N17	B	19-Aug-15	19-Aug-15	8-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	8
WY0056081	RIVER ROAD CBM FACILITY	WY	NPD	NON-POTW	N	ST6	A0012		19-Aug-15	19-Aug-15	18-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0003115	DAVE JOHNSTON POWER PLANT	WY	NPD	NON-POTW	M	ST6	A0012		20-Aug-15	20-Aug-15	10-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR001153	DONKEY CREEK YARD-ROZET, WY	WY	GPC	NON-POTW	N	ST6	BN19A		24-Aug-15	24-Aug-15	5-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001153	DONKEY CREEK YARD-ROZET, WY	WY	GPC	NON-POTW	N	ST6	A0N22		24-Aug-15	24-Aug-15	5-Sep-15	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	8
WY0035688	SARATOGA NATIONAL FISH HATCHERY	WY	NPD	FEDERAL	N	ST6	E0013		25-Aug-15	25-Aug-15	30-Sep-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
UT0020249	SALEM CITY CORP	UT	NPD	POTW	N	ST6	A0012		26-Aug-15		6-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UT0020249	SALEM CITY CORP	UT	NPD	POTW	N	ST6	A0022		26-Aug-15		6-Oct-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	8
WYR001265	CITY OF TORRINGTON LANDFILL (IGP)	WY	GPC	NON-POTW	N	ST6	BN19A		27-Aug-15	27-Aug-15	18-Oct-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
UTU001308	WHITE HILLS SPECIAL SERVICE DISTRICT	UT	UFT			ST6	A0015		27-Aug-15	27-Aug-15	24-Feb-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
WY0035688	SARATOGA NATIONAL FISH HATCHERY	WY	NPD	FEDERAL	N	ST6	E0013		27-Aug-15	27-Aug-15	28-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0022209	LARAMIE WASTEWATER TREATMENT	WY	NPD	NON-POTW	M	ST6	B0S20		1-Sep-15	1-Sep-15	14-Oct-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTG070767	UNITED MATERIALS - BROADWATER BAY WATER MAIN F	MT	GPC	NON-POTW	N	ST6	D0011	E	1-Sep-15		12-Jan-16	Permit Violations - Discharge Without a Valid Permit	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR001263	ELLINGFORD BROTHERS INC.-URIE BATCH PLANT	WY	GPC	NON-POTW	N	ST6	BN19A		3-Sep-15	3-Sep-15	5-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR320566	LITTLE GOOSE RANCH PIT	WY	GPC	NON-POTW	N	ST6	B0N41		8-Sep-15	8-Sep-15	17-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001267	BLACK HAWK CRANE & RIGGING INC.	WY	GPC	NON-POTW	N	ST6	BN19A		9-Sep-15	9-Sep-15	18-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
MTR105921	MA DEATLEY CONSTR - STPS 238-1(10)0 LEWISTOWN - S	MT	GPC	NON-POTW	N	ST6	B0CL7	E	9-Sep-15	7-Dec-16	1-Oct-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105921	MA DEATLEY CONSTR - STPS 238-1(10)0 LEWISTOWN - S	MT	GPC	NON-POTW	N	ST6	B0CI8	E	9-Sep-15		1-Oct-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105921	MA DEATLEY CONSTR - STPS 238-1(10)0 LEWISTOWN - S	MT	GPC	NON-POTW	N	ST6	B0R41	E	9-Sep-15		1-Oct-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105921	MA DEATLEY CONSTR - STPS 238-1(10)0 LEWISTOWN - S	MT	GPC	NON-POTW	N	ST6	BR19A	E	9-Sep-15		1-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105921	MA DEATLEY CONSTR - STPS 238-1(10)0 LEWISTOWN - S	MT	GPC	NON-POTW	N	ST6	BR19B	E	9-Sep-15		1-Oct-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0020311	BEAR RIVER - TOWN OF	UT	NPD	POTW	N	ST6	C0017		14-Sep-15		30-Sep-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	8
UT0020311	BEAR RIVER - TOWN OF	UT	NPD	POTW	N	ST6	A0012		14-Sep-15		30-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UT0020311	BEAR RIVER - TOWN OF	UT	NPD	POTW	N	ST6	C0014		14-Sep-15		30-Sep-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
SDG589602	BLACK PIPE/NORRIS WWTF	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589602	BLACK PIPE/NORRIS WWTF	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589602	BLACK PIPE/NORRIS WWTF	SD	GPC	POTW	N	EP6	B0012		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589602	BLACK PIPE/NORRIS WWTF	SD	GPC	POTW	N	EP6	E0012		15-Sep-15	15-Sep-15	18-Feb-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
SDG589602	BLACK PIPE/NORRIS WWTF	SD	GPC	POTW	N	EP6	E0017		15-Sep-15	15-Sep-15	18-Feb-16	Reporting Violations - Failure to Notify		Core NPDES Program	8
SDG589602	BLACK PIPE/NORRIS WWTF	SD	GPC	POTW	N	EP6	C0011		15-Sep-15	15-Sep-15	18-Feb-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	8
SDG589610	SOLDIER CREEK - SOUTH	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589610	SOLDIER CREEK - SOUTH	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589617	SOLDIER CREEK - NORTH	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589617	SOLDIER CREEK - NORTH	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589617	SOLDIER CREEK - NORTH	SD	GPC	POTW	N	EP6	B0012		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589603	HORSE CREEK COMMUNITY	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589603	HORSE CREEK COMMUNITY	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589603	HORSE CREEK COMMUNITY	SD	GPC	POTW	N	EP6	B0012		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589607	PARMELEE COMMUNITY	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589607	PARMELEE COMMUNITY	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589607	PARMELEE COMMUNITY	SD	GPC	POTW	N	EP6	B0012		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589619	ROSEBUD SIOUX TRIBE WATER AND SEWER	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589619	ROSEBUD SIOUX TRIBE WATER AND SEWER	SD	GPC	POTW	N	EP6	E0016		15-Sep-15	15-Sep-15	18-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	8
SDG589619	ROSEBUD SIOUX TRIBE WATER AND SEWER	SD	GPC	POTW	N	EP6	E0017		15-Sep-15	15-Sep-15	18-Feb-16	Reporting Violations - Failure to Notify		Core NPDES Program	8
SDG589619	ROSEBUD SIOUX TRIBE WATER AND SEWER	SD	GPC	POTW	N	EP6	C0011		15-Sep-15	15-Sep-15	18-Feb-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	8
SDG589619	ROSEBUD SIOUX TRIBE WATER AND SEWER	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589619	ROSEBUD SIOUX TRIBE WATER AND SEWER	SD	GPC	POTW	N	EP6	B0012		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589609	SPRING CREEK, COMMUNITY OF	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589609	SPRING CREEK, COMMUNITY OF	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589611	SWIFT BEAR COMMUNITY	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589611	SWIFT BEAR COMMUNITY	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589612	TWO STRIKES COMMUNITY	SD	GPC	POTW	N	EP6	B0041		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589612	TWO STRIKES COMMUNITY	SD	GPC	POTW	N	EP6	B0020		15-Sep-15	15-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
WYR320566	LITTLE GOOSE RANCH PIT	WY	GPC	NON-POTW	N	ST6	B0N41		16-Sep-15	16-Sep-15	17-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320565	GARBER GRAVEL PIT	WY	GPC	NON-POTW	N	ST6	B0N41		16-Sep-15	16-Sep-15	17-Sep-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
SDG589606	OKREEK COMMUNITY LAGOON	SD	GPC	POTW	N	EP6	B0020		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589606	OKREEK COMMUNITY LAGOON	SD	GPC	POTW	N	EP6	B0041		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589606	OKREEK COMMUNITY LAGOON	SD	GPC	POTW	N	EP6	B0012		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589614	WINNER, COMMUNITY OF	SD	GPC	POTW	N	EP6	B0041		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589614	WINNER, COMMUNITY OF	SD	GPC	POTW	N	EP6	B0012		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589614	WINNER, COMMUNITY OF	SD	GPC	POTW	N	EP6	B0020		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589615	BUTTE CREEK COMMUNITY WASTEWATER TREATMENT	SD	GPC	POTW	N	EP6	B0020		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589615	BUTTE CREEK COMMUNITY WASTEWATER TREATMENT	SD	GPC	POTW	N	EP6	B0041		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589615	BUTTE CREEK COMMUNITY WASTEWATER TREATMENT	SD	GPC	POTW	N	EP6	B0012		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589613	WHITE HORSE COMMUNITY OF	SD	GPC	POTW	N	EP6	B0020		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
SDG589613	WHITE HORSE COMMUNITY OF	SD	GPC	POTW	N	EP6	B0041		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
SDG589613	WHITE HORSE COMMUNITY OF	SD	GPC	POTW	N	EP6	B0012		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589605	IDEAL COMMUNITY	SD	GPC	POTW	N	EP6	B0012		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	8
SDG589605	IDEAL COMMUNITY	SD	GPC	POTW	N	EP6	B0020		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8

SDG589605	IDEAL COMMUNITY	SD	GPC	POTW	N	EP6	B0041		16-Sep-15	16-Sep-15	18-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	B0N17		17-Sep-15	13-Oct-15	5-Oct-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	B0N12		17-Sep-15	13-Oct-15	5-Oct-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	E0016		17-Sep-15	13-Oct-15	5-Oct-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	8
UT0025097	NRP JONES, LLC	UT	NPD	NON-POTW	N	ST6	B0N17		21-Sep-15	21-Sep-15	29-Oct-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UT0025097	NRP JONES, LLC	UT	NPD	NON-POTW	N	ST6	B0N18		21-Sep-15	21-Sep-15	29-Oct-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
UT0025097	NRP JONES, LLC	UT	NPD	NON-POTW	N	ST6	B0041		21-Sep-15	21-Sep-15	29-Oct-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UT0025097	NRP JONES, LLC	UT	NPD	NON-POTW	N	ST6	B0020		21-Sep-15	21-Sep-15	29-Oct-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
WYR320655	SHELL CREEK PIT	WY	GPC	NON-POTW	N	ST6	BN19B		23-Sep-15	23-Sep-15	18-Mar-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
MTX000176	APPLEGATE MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0013	E	23-Sep-15		9-Nov-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000176	APPLEGATE MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0011	E	23-Sep-15		9-Nov-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000176	APPLEGATE MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	D0013	E	23-Sep-15		9-Nov-15	Permit Violations - Unapproved Operation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000176	APPLEGATE MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	B0020	E	23-Sep-15		9-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000176	APPLEGATE MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	A0012	E	23-Sep-15		9-Nov-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000176	APPLEGATE MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	B0041	E	23-Sep-15		9-Nov-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTU000027	FORT BELKNAP AGENCY LAGOON	MT	UFT			EP6	B0011		23-Sep-15	23-Sep-15	22-Mar-16	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	8
MTU000027	FORT BELKNAP AGENCY LAGOON	MT	UFT			EP6	B0020		23-Sep-15	23-Sep-15	22-Mar-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
WYR320655	SHELL CREEK PIT	WY	GPC	NON-POTW	N	ST6	BN19A		24-Sep-15	24-Sep-15	2-Oct-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR320655	SHELL CREEK PIT	WY	GPC	NON-POTW	N	ST6	BN19B		24-Sep-15	24-Sep-15	2-Oct-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
COR03M909	US 50 PUEBLO WEST	CO	GPC	NON-POTW	N	ST6	BR19A	B	24-Sep-15	24-Sep-15	8-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M909	US 50 PUEBLO WEST	CO	GPC	NON-POTW	N	ST6	B0C18	B	24-Sep-15	24-Sep-15	8-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M909	US 50 PUEBLO WEST	CO	GPC	NON-POTW	N	ST6	B0R41	B	24-Sep-15	24-Sep-15	8-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03M909	US 50 PUEBLO WEST	CO	GPC	NON-POTW	N	ST6	B0C17	B	24-Sep-15	24-Sep-15	8-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR000236	HARBORLITE GREEN RIVER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N18		28-Sep-15	28-Sep-15	29-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WY0095371	COXBILL FEEDYARD CONTAINMENT SYSTEM	WY	NPD	NON-POTW	N	ST6	B0A41		30-Sep-15	30-Sep-15	18-Feb-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements		CAFO	8
CO0043168	BATES HUNTER MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-15	31-Dec-15	18-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0032628	EDNA MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-15	31-Dec-15	18-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0020508	EVANS CITY OF WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-15	31-Dec-15	31-Mar-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-15	31-Dec-15	6-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048853	WIGGINS WTF	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-15	31-Dec-15	31-Mar-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041351	FORT MORGAN FACILITY	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Oct-15	31-Dec-15	31-Mar-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0020737	SOUTH FORT COLLINS SAN DIST	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-15	31-Dec-15	31-Mar-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000003	REVENUE MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-15	31-Dec-15	6-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041467	URAD MINE	CO	NPD	NON-POTW	M	ST6	C0021	E	1-Oct-15	31-Dec-15	6-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Oct-15	31-Dec-15	6-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0047341	TODD CREEK FARMS METRO DIST #1	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-15	31-Dec-15	18-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
COG840013	MERINO OIL FIELD - STATE BATTERY A	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Oct-15	31-Dec-15	18-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0027014	SHERMAN TUNNEL	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-15	31-Dec-15	18-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0037681	TABLE MOUNTAIN WWTF	CO	NPD	POTW	M	ST6	C0021	E	1-Oct-15	31-Dec-15	18-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0039748	RAINBOW PARK WWTP	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-15	31-Dec-15	31-Mar-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0038024	DESERADO MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-15	31-Dec-15	11-Jan-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0040053	PERSIGO WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-15	31-Dec-15	18-Apr-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0038342	MCCLANE CANYON MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-15	31-Dec-15	18-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR106120	WR NEWMAN GENERAL CONTRACTORS - TRACTOR SUPP	MT	GPC	NON-POTW	N	ST6	BR19B	E	6-Oct-15	9-Nov-15	15-Oct-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106120	WR NEWMAN GENERAL CONTRACTORS - TRACTOR SUPP	MT	GPC	NON-POTW	N	ST6	BR19A	E	6-Oct-15	9-Nov-15	15-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106120	WR NEWMAN GENERAL CONTRACTORS - TRACTOR SUPP	MT	GPC	NON-POTW	N	ST6	B0C17	E	6-Oct-15	9-Nov-15	15-Oct-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106120	WR NEWMAN GENERAL CONTRACTORS - TRACTOR SUPP	MT	GPC	NON-POTW	N	ST6	D0R12	E	6-Oct-15	9-Nov-15	15-Oct-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTG580028	TOWN OF FROID WWTF	MT	GPC	POTW	N	ST6	C0017	E	6-Oct-15		9-Nov-15	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580028	TOWN OF FROID WWTF	MT	GPC	POTW	N	ST6	B0041	E	6-Oct-15		9-Nov-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580028	TOWN OF FROID WWTF	MT	GPC	POTW	N	ST6	E0016	E	6-Oct-15		9-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580028	TOWN OF FROID WWTF	MT	GPC	POTW	N	ST6	B0012	E	6-Oct-15		9-Nov-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580008	CITY OF PLENTYWOOD WWTP	MT	GPC	POTW	N	ST6	B0012	E	6-Oct-15		9-Nov-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580008	CITY OF PLENTYWOOD WWTP	MT	GPC	POTW	N	ST6	C0018	E	6-Oct-15		9-Nov-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580019	TOWN OF FORT PECK WWTF	MT	GPC	POTW	N	ST6	E0016	E	7-Oct-15	4-Nov-15	5-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580019	TOWN OF FORT PECK WWTF	MT	GPC	POTW	N	ST6	C0018	E	7-Oct-15	4-Nov-15	5-Nov-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580026	OUTLOOK SEWER AND WATER WWTF	MT	GPC	POTW	N	ST6	B0012	E	7-Oct-15	7-Oct-15	5-Nov-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580026	OUTLOOK SEWER AND WATER WWTF	MT	GPC	POTW	N	ST6	C0015	E	7-Oct-15	7-Oct-15	5-Nov-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580026	OUTLOOK SEWER AND WATER WWTF	MT	GPC	POTW	N	ST6	E0016	E	7-Oct-15	7-Oct-15	5-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580026	OUTLOOK SEWER AND WATER WWTF	MT	GPC	POTW	N	ST6	B0041	E	7-Oct-15	7-Oct-15	5-Nov-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0049662	PICKET LAKE	WY	NPD	NON-POTW	N	ST6	D0017		13-Oct-15	13-Oct-15	21-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTG580038	CITY OF TROY WWTF	MT	GPC	POTW	N	ST6	B0041	E	13-Oct-15	23-Dec-15	16-Nov-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580038	CITY OF TROY WWTF	MT	GPC	POTW	N	ST6	B0012	E	13-Oct-15	23-Dec-15	16-Nov-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580038	CITY OF TROY WWTF	MT	GPC	POTW	N	ST6	E0016	E	13-Oct-15	23-Dec-15	16-Nov-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
COR03L397	SUPERIOR TOWN CENTER	CO	GPC	NON-POTW	N	ST6	B0R41	B	14-Oct-15	14-Oct-15	1-Mar-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L397	SUPERIOR TOWN CENTER	CO	GPC	NON-POTW	N	ST6	BR19A	B	14-Oct-15	14-Oct-15	1-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L397	SUPERIOR TOWN CENTER	CO	GPC	NON-POTW	N	ST6	B0C17	B	14-Oct-15	14-Oct-15	1-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L397	SUPERIOR TOWN CENTER	CO	GPC	NON-POTW	N	ST6	B0C18	B	14-Oct-15	14-Oct-15	1-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTX000194	THE WILDERNESS CLUB	MT	SIN	NON-POTW	N	ST6	B0020	E	14-Oct-15		3-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000194	THE WILDERNESS CLUB	MT	SIN	NON-POTW	N	ST6	A0012	E	14-Oct-15		3-Dec-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000194	THE WILDERNESS CLUB	MT	SIN	NON-POTW	N	ST6	C0014	E	14-Oct-15		3-Dec-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000576	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	BN19A	E	15-Oct-15		16-Nov-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000576	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	B0N12	E	15-Oct-15		16-Nov-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000576	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	B0N17	E	15-Oct-15		16-Nov-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106088	KALISPELL ASSEMBLY OF GOD CHURCH - CANVAS CHURC	MT	GPC	NON-POTW	N	ST6	B0R12	E	15-Oct-15	3-Oct-16	3-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106088	KALISPELL ASSEMBLY OF GOD CHURCH - CANVAS CHURC	MT	GPC	NON-POTW	N	ST6	B0C18	E	15-Oct-15	3-Oct-16	3-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106088	KALISPELL ASSEMBLY OF GOD CHURCH - CANVAS CHURC	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Oct-15	3-Oct-16	3-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106088	KALISPELL ASSEMBLY OF GOD CHURCH - CANVAS CHURC	MT	GPC	NON-POTW	N	ST6	BR19B	E	15-Oct-15	3-Oct-16	3-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106088	KALISPELL ASSEMBLY OF GOD CHURCH - CANVAS CHURC	MT	GPC	NON-POTW	N	ST6	D0R12	E	15-Oct-15	3-Oct-16	3-Dec-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106088	KALISPELL ASSEMBLY OF GOD CHURCH - CANVAS CHURC	MT	GPC	NON-POTW	N	ST6	B0C17	E	15-Oct-15	3-Oct-16	3-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106022	BURLAGE FAMILY PROPERTIES - BEEHIVE HOMES OF KAL	MT	GPC	NON-POTW	N	ST6	BR19A	E	15-Oct-15		3-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106022	BURLAGE FAMILY PROPERTIES - BEEHIVE HOMES OF KAL	MT	GPC	NON-POTW	N	ST6	D0R12	E	15-Oct-15		3-Dec-15	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106022	BURLAGE FAMILY PROPERTIES - BEEHIVE HOMES OF KAL	MT	GPC	NON-POTW	N	ST6	B0R12	E	15-Oct-15		3-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106022	BURLAGE FAMILY PROPERTIES - BEEHIVE HOMES OF KAL	MT	GPC	NON-POTW	N	ST6	B0C17	E	15-Oct-15		3-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000576	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	E0011	E	15-Oct-15		16-Nov-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490029	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	C0017	E	15-Oct-15		16-Nov-15	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490029	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	C0015	E	15-Oct-15		16-Nov-15	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490029	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	B0041	E	15-Oct-15		16-Nov-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490029	HL OSTERMILLER INC - BITTERROOT SITE	MT	GPC	NON-POTW	N	ST6	E0011	E	15-Oct-15		16-Nov-15	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0034983	HILDA STATE #1 & #2	WY	NPD	NON-POTW	N	ST6	A0012		20-Oct-15	20-Oct-15	18-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0021997	MARBLETON WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		21-Oct-15	21-Oct-15	18-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0021997	MARBLETON WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	E0013		21-Oct-15	21-Oct-15	27-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0022888	BAGGS WASTEWATER LAGOONS	WY	NPD	POTW	N	ST6	A0012		21-Oct-15	21-Oct-15	18-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTG310024	CARRELL OIL CO	MT	GPC	NON-POTW	N	ST6	C0017	E	22-Oct-15		3-Dec-15	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310024	CARRELL OIL CO	MT	GPC	NON-POTW	N	ST6	E0012	E	22-Oct-15		3-Dec-15	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310058	CARRELL OIL - EAST ELLIS SAND UNIT	MT	GPC	NON-POTW	N	ST6	A0012	E	22-Oct-15		17-Nov-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310058	CARRELL OIL - EAST ELLIS SAND UNIT	MT	GPC	NON-POTW	N	ST6	B0020	E	22-Oct-15		17-Nov-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8

MTG580002	TOWN OF DRUMMOND WWTP	MT	GPC	POTW	N	ST6	B0020	E	22-Oct-15		15-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTUS00186	CARRELL OIL COMPANY	MT	UFT			ST6	D0011	E	22-Oct-15	19-Jan-16	3-Dec-15	Permit Violations - Discharge Without a Valid Permit	Manual 2F - Permit Narrative	Core NPDES Program	8
UTG580003	SALT LAKE CITY CORPORATION	UT	SIN	NON-POTW	N	ST6	A0016		22-Oct-15	22-Oct-15	3-Feb-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	8
WY0034983	HILDA STATE #1 & #2	WY	NPD	NON-POTW	N	ST6	E0013		26-Oct-15	26-Oct-15	27-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MTX000149	FOX CROSSING SUBDIVISION	MT	SIN	NON-POTW	N	ST6	A0012	E	28-Oct-15		3-Dec-15	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000149	FOX CROSSING SUBDIVISION	MT	SIN	NON-POTW	N	ST6	C0018	E	28-Oct-15		3-Dec-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000149	FOX CROSSING SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0013	E	28-Oct-15		3-Dec-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		2-Nov-15	2-Nov-15	2-Feb-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		2-Nov-15	2-Nov-15	2-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MTR105995	MOSTAD CONSTRUCTION - THE ORCHARDS PHASE II	MT	GPC	NON-POTW	N	ST6	BR19A	E	3-Nov-15		15-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105995	MOSTAD CONSTRUCTION - THE ORCHARDS PHASE II	MT	GPC	NON-POTW	N	ST6	B0R41	E	3-Nov-15		15-Dec-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105942	JIM GILMAN EXCAVATION - DEWEY BLVD EXTENSION BL	MT	GPC	NON-POTW	N	ST6	BR19A	E	4-Nov-15		3-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105942	JIM GILMAN EXCAVATION - DEWEY BLVD EXTENSION BL	MT	GPC	NON-POTW	N	ST6	B0C17	E	4-Nov-15		3-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105944	DIVIDE REST AREA	MT	GPC	NON-POTW	N	ST6	B0R41	E	4-Nov-15		3-Dec-15	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105944	DIVIDE REST AREA	MT	GPC	NON-POTW	N	ST6	BR19A	E	4-Nov-15		3-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105944	DIVIDE REST AREA	MT	GPC	NON-POTW	N	ST6	BR19B	E	4-Nov-15		3-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105995	MOSTAD CONSTRUCTION - THE ORCHARDS PHASE II	MT	GPC	NON-POTW	N	ST6	B0C17	E	6-Nov-15		15-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105995	MOSTAD CONSTRUCTION - THE ORCHARDS PHASE II	MT	GPC	NON-POTW	N	ST6	B0C18	E	6-Nov-15		15-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105995	MOSTAD CONSTRUCTION - THE ORCHARDS PHASE II	MT	GPC	NON-POTW	N	ST6	BR19A	E	6-Nov-15		15-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105995	MOSTAD CONSTRUCTION - THE ORCHARDS PHASE II	MT	GPC	NON-POTW	N	ST6	BR19B	E	6-Nov-15		15-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0031348	MEADOW PARK VILLAGE WWTF	WY	NPD	NON-POTW	N	ST6	C0018		9-Nov-15	9-Nov-15	11-Nov-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
COR03O119	LOVE'S COUNTRY STORE	CO	GPC	NON-POTW	N	ST6	B0C17	B	10-Nov-15	10-Nov-15	26-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O119	LOVE'S COUNTRY STORE	CO	GPC	NON-POTW	N	ST6	BR19A	B	10-Nov-15	10-Nov-15	26-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O119	LOVE'S COUNTRY STORE	CO	GPC	NON-POTW	N	ST6	B0R41	B	10-Nov-15	10-Nov-15	26-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O119	LOVE'S COUNTRY STORE	CO	GPC	NON-POTW	N	ST6	B0C18	B	10-Nov-15	10-Nov-15	26-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O119	LOVE'S COUNTRY STORE	CO	GPC	NON-POTW	N	ST6	B0R12	B	10-Nov-15	10-Nov-15	26-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N662	I 25 CIMARRON ST INTERCHANGE DESIGN BUILD	CO	GPC	NON-POTW	N	ST6	BR19A	B	10-Nov-15	10-Nov-15	1-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N662	I 25 CIMARRON ST INTERCHANGE DESIGN BUILD	CO	GPC	NON-POTW	N	ST6	B0C17	B	10-Nov-15	10-Nov-15	1-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N662	I 25 CIMARRON ST INTERCHANGE DESIGN BUILD	CO	GPC	NON-POTW	N	ST6	B0C18	B	10-Nov-15	10-Nov-15	1-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTG010145	MALTA LIVESTOCK	MT	GPC	NON-POTW	N	ST6	B0032	E	11-Nov-15		4-Jan-16	WW CAFO - Management Practice Violations - Failure to Develop or Update NMP	Manual 2F - Permit Narrative	CAFO	8
MTG010145	MALTA LIVESTOCK	MT	GPC	NON-POTW	N	ST6	E0A13	E	11-Nov-15		4-Jan-16	WW CAFO - Improper/Incorrect reporting	Manual 2F - Permit Narrative	CAFO	8
MTG010145	MALTA LIVESTOCK	MT	GPC	NON-POTW	N	ST6	C0019	E	11-Nov-15		4-Jan-16	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010145	MALTA LIVESTOCK	MT	GPC	NON-POTW	N	ST6	B0033	E	11-Nov-15		4-Jan-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	Manual 2F - Permit Narrative	CAFO	8
WYR001423	BIOWEST REMEDIATION	WY	GPC	NON-POTW	N	ST6	B0N41		12-Nov-15	12-Nov-15	25-Nov-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MTG580012	TOWN OF SACO	MT	GPC	POTW	N	ST6	B0012	E	12-Nov-15		21-Dec-15	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580012	TOWN OF SACO	MT	GPC	POTW	N	ST6	B0020	E	12-Nov-15		21-Dec-15	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580012	TOWN OF SACO	MT	GPC	POTW	N	ST6	E0016	E	12-Nov-15		21-Dec-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580012	TOWN OF SACO	MT	GPC	POTW	N	ST6	B0041	E	12-Nov-15		21-Dec-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580012	TOWN OF SACO	MT	GPC	POTW	N	ST6	C0014	E	12-Nov-15		21-Dec-15	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580034	TOWN OF NASHUA WWTF	MT	GPC	POTW	N	ST6	C0017	E	12-Nov-15		9-Dec-15	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580034	TOWN OF NASHUA WWTF	MT	GPC	POTW	N	ST6	B0041	E	12-Nov-15		9-Dec-15	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580034	TOWN OF NASHUA WWTF	MT	GPC	POTW	N	ST6	E0013	E	12-Nov-15		9-Dec-15	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580034	TOWN OF NASHUA WWTF	MT	GPC	POTW	N	ST6	C0011	E	12-Nov-15		9-Dec-15	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580034	TOWN OF NASHUA WWTF	MT	GPC	POTW	N	ST6	C0018	E	12-Nov-15		9-Dec-15	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR001423	BIOWEST REMEDIATION	WY	GPC	NON-POTW	N	ST6	D0017		12-Nov-15	12-Nov-15	21-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
COAFO0169	LONGMONT DAIRY	CO	UFT			ST6	D0A11		16-Nov-15	16-Nov-15	15-Apr-16	WW CAFO - Discharge without a permit		CAFO	8
WY0095516	WILD HORSE CREEK CBM FACILITY	WY	NPD	NON-POTW	N	ST6	A0012		17-Nov-15	17-Nov-15	18-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0095583	SWEETWATER COUNTY SCHOOL DISTRICT #1	WY	NPD	NON-POTW	N	ST6	E0012		20-Nov-15	20-Nov-15	21-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
WY0095583	SWEETWATER COUNTY SCHOOL DISTRICT #1	WY	NPD	NON-POTW	N	ST6	B0041		20-Nov-15	20-Nov-15	25-Nov-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MTR105888	MCCALL DEVELOPMENT - JOSEPHINE CROSSING FIFTH FI	MT	GPC	NON-POTW	N	ST6	BR19A	E	21-Nov-15		15-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
CO0041092	PINERY WWTF	CO	NPD	POTW	M	ST6	A0026	J	23-Nov-15	25-Nov-15	19-Jan-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	8
MTR000103	WESTERN SUGAR COOPERATIVE	MT	GPC	NON-POTW	N	ST6	B0N12	E	24-Nov-15	24-Nov-15	23-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000103	WESTERN SUGAR COOPERATIVE	MT	GPC	NON-POTW	N	ST6	B0N17	E	24-Nov-15	24-Nov-15	23-Dec-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000103	WESTERN SUGAR COOPERATIVE	MT	GPC	NON-POTW	N	ST6	B0N41	E	24-Nov-15	24-Nov-15	23-Dec-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000103	WESTERN SUGAR COOPERATIVE	MT	GPC	NON-POTW	N	ST6	BN19A	E	24-Nov-15	24-Nov-15	23-Dec-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000103	WESTERN SUGAR COOPERATIVE	MT	GPC	NON-POTW	N	ST6	BN19B	E	24-Nov-15	24-Nov-15	23-Dec-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
UTU001306	SAVAGE SERVICES CORPORATION	UT	UFT			ST6	A0023		28-Nov-15	28-Nov-15	3-Feb-16	Effluent Violations - Industrial Spill		Core NPDES Program	8
MTR106140	BULLOCK CONTRACTING - DNRC BUILDING	MT	GPC	NON-POTW	N	ST6	BR19A	E	30-Nov-15		6-Jan-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106140	BULLOCK CONTRACTING - DNRC BUILDING	MT	GPC	NON-POTW	N	ST6	BR19B	E	30-Nov-15		6-Jan-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106140	BULLOCK CONTRACTING - DNRC BUILDING	MT	GPC	NON-POTW	N	ST6	B0C17	E	30-Nov-15		6-Jan-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106140	BULLOCK CONTRACTING - DNRC BUILDING	MT	GPC	NON-POTW	N	ST6	B0R41	E	30-Nov-15		6-Jan-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106140	BULLOCK CONTRACTING - DNRC BUILDING	MT	GPC	NON-POTW	N	ST6	D0R12	E	30-Nov-15		6-Jan-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
COG605040	AIR LIQUIDE INDUSTRIAL US LP	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Dec-15	31-Dec-15	18-Apr-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
UT0000167	AMERICAN GILSONITE CO	UT	NPD	NON-POTW	N	EP6	A0012		2-Dec-15	2-Dec-15	8-Feb-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UTU001303	GAINES SAND AND GRAVEL PIT (OPERATION 1)	UT	UFT			ST6	D0011		2-Dec-15	2-Dec-15	14-Jan-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	8
UTU001304	GAINES SAND AND GRAVEL PIT (OPERATION 1)	UT	UFT			ST6	D0011		2-Dec-15	2-Dec-15	14-Jan-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	8
COR03O676	SADDLE ROCK NORTH SUBD	CO	GPC	NON-POTW	N	ST6	B0R12	B	3-Dec-15	3-Dec-15	1-Mar-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O676	SADDLE ROCK NORTH SUBD	CO	GPC	NON-POTW	N	ST6	B0C17	B	3-Dec-15	3-Dec-15	1-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O676	SADDLE ROCK NORTH SUBD	CO	GPC	NON-POTW	N	ST6	B0R41	B	3-Dec-15	3-Dec-15	1-Mar-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O676	SADDLE ROCK NORTH SUBD	CO	GPC	NON-POTW	N	ST6	BR19A	B	3-Dec-15	3-Dec-15	1-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O676	SADDLE ROCK NORTH SUBD	CO	GPC	NON-POTW	N	ST6	B0C18	B	3-Dec-15	3-Dec-15	1-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O676	SADDLE ROCK NORTH SUBD	CO	GPC	NON-POTW	N	ST6	D0017	B	3-Dec-15	3-Dec-15	2-Jun-16	Permit Violations - Violation Specified in Comment	Manual 2A4 - Pass-Through	Core NPDES Program	8
UTU001309	WADELAND DAIRY	UT	UFT			ST6	A0A22		8-Dec-15	8-Dec-15	7-Mar-16	WW CAFO - Narrative effluent violation		CAFO	8
MTR106045	SWANK ENTERPRISES - HELENA AVIATION READINESS CE	MT	GPC	FEDERAL	N	ST6	BR19B	E	8-Dec-15		12-Jan-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106045	SWANK ENTERPRISES - HELENA AVIATION READINESS CE	MT	GPC	FEDERAL	N	ST6	B0R41	E	8-Dec-15		12-Jan-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106045	SWANK ENTERPRISES - HELENA AVIATION READINESS CE	MT	GPC	FEDERAL	N	ST6	B0C17	E	8-Dec-15		12-Jan-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106045	SWANK ENTERPRISES - HELENA AVIATION READINESS CE	MT	GPC	FEDERAL	N	ST6	BR19A	E	8-Dec-15		12-Jan-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106175	SE/Z CONSTRUCTION - AGRI-TECH PARK LOT 5	MT	GPC	NON-POTW	N	ST6	B0C17	E	8-Dec-15		6-Jan-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106175	SE/Z CONSTRUCTION - AGRI-TECH PARK LOT 5	MT	GPC	NON-POTW	N	ST6	B0C18	E	8-Dec-15		6-Jan-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106175	SE/Z CONSTRUCTION - AGRI-TECH PARK LOT 5	MT	GPC	NON-POTW	N	ST6	BR19A	E	8-Dec-15		6-Jan-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	B0C18	B	8-Dec-15	8-Dec-15	26-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	B0R12	B	8-Dec-15	8-Dec-15	26-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	BR19A	B	8-Dec-15	8-Dec-15	26-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	B0C17	B	8-Dec-15	8-Dec-15	26-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	B0R41	B	8-Dec-15	8-Dec-15	26-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
MT0020036	COLUMBIA FALLS WWTP	MT	NPD	POTW	N	ST6	E0013	E	9-Dec-15	9-Dec-15	21-Jan-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0020036	COLUMBIA FALLS WWTP	MT	NPD	POTW	N	ST6	A0012	E	9-Dec-15	9-Dec-15	21-Jan-16	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0020036	COLUMBIA FALLS WWTP	MT	NPD	POTW	N	ST6	C0018	E	9-Dec-15	9-Dec-15	21-Jan-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR106223	CENTRAL EXCAVATION - SUN PRAIRIE WATER IMPROVEM	MT	GPC	NON-POTW	N	ST6	BR19B	E	10-Dec-15		6-Jan-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106223	CENTRAL EXCAVATION - SUN PRAIRIE WATER IMPROVEM	MT	GPC	NON-POTW	N	ST6	B0C17	E	10-Dec-15		6-Jan-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106223	CENTRAL EXCAVATION - SUN PRAIRIE WATER IMPROVEM	MT	GPC	NON-POTW	N	ST6	B0C18	E	10-Dec-15		6-Jan-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106223	CENTRAL EXCAVATION - SUN PRAIRIE WATER IMPROVEM	MT	GPC	NON-POTW	N	ST6	BR19A	E	10-Dec-15		6-Jan-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR001007	LABARGE EQUIPMENT YARD	WY	GPC	NON-POTW	N	ST6	BN19A		15-Dec-15	15-Dec-15	18-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001007	LABARGE EQUIPMENT YARD	WY	GPC	NON-POTW	N	ST6	B0N41		15-Dec-15	15-Dec-15	18-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001007	LABARGE EQUIPMENT YARD	WY	GPC	NON-POTW	N	ST6	D0017		15-Dec-15	15-Dec-15	21-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8

MT0022641	CITY OF HELENA WWTP	MT	NPD	POTW	M	ST6	C0014	E	16-Dec-15	16-Dec-15	15-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022641	CITY OF HELENA WWTP	MT	NPD	POTW	M	ST6	C0018	E	16-Dec-15	16-Dec-15	15-Jan-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0022314	COMPANY FEEDLOT	WY	NPD	NON-POTW	N	ST6	C0020		17-Dec-15	17-Dec-15	18-Feb-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond		CAFO	8
MTR106118	HELENA SAND & GRAVEL - CARROLL COLLEGE HUNTHAL	MT	GPC	NON-POTW	N	ST6	BRI9A	E	18-Dec-15	18-Dec-15	21-Jan-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106118	HELENA SAND & GRAVEL - CARROLL COLLEGE HUNTHAL	MT	GPC	NON-POTW	N	ST6	B0C17	E	18-Dec-15	18-Dec-15	21-Jan-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03N579	WELLS RANCH DRILLING AND PRODUCTION PROGRAM	CO	GPC	NON-POTW	N	ST6	BRI9A	B	19-Dec-15	19-Dec-15	22-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N579	WELLS RANCH DRILLING AND PRODUCTION PROGRAM	CO	GPC	NON-POTW	N	ST6	B0C17	B	19-Dec-15	19-Dec-15	22-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N579	WELLS RANCH DRILLING AND PRODUCTION PROGRAM	CO	GPC	NON-POTW	N	ST6	B0C18	B	19-Dec-15	19-Dec-15	22-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		21-Dec-15	21-Dec-15	2-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MTR000492	CITY OF BOZEMAN - BOZEMAN WATER RECLAMATION F	MT	GPC	NON-POTW	N	ST6	B0N12	E	22-Dec-15	22-Dec-15	21-Jan-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000492	CITY OF BOZEMAN - BOZEMAN WATER RECLAMATION F	MT	GPC	NON-POTW	N	ST6	B0N41	E	22-Dec-15	22-Dec-15	21-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000492	CITY OF BOZEMAN - BOZEMAN WATER RECLAMATION F	MT	GPC	NON-POTW	N	ST6	B0N17	E	22-Dec-15	22-Dec-15	21-Jan-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000492	CITY OF BOZEMAN - BOZEMAN WATER RECLAMATION F	MT	GPC	NON-POTW	N	ST6	E0017	E	22-Dec-15	22-Dec-15	21-Jan-16	Reporting Violations - Failure to Notify	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000494	CITY OF LIVINGSTON WWTP	MT	GPC	NON-POTW	N	ST6	B0N12	E	23-Dec-15	23-Dec-15	21-Jan-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000494	CITY OF LIVINGSTON WWTP	MT	GPC	NON-POTW	N	ST6	B0N41	E	23-Dec-15	23-Dec-15	21-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000494	CITY OF LIVINGSTON WWTP	MT	GPC	NON-POTW	N	ST6	B0N17	E	23-Dec-15	23-Dec-15	21-Jan-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MT0020435	WATER RECLAMATION FACILITY	MT	NPD	POTW	M	ST6	B0041	E	23-Dec-15	29-Feb-16	2-Feb-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0020435	WATER RECLAMATION FACILITY	MT	NPD	POTW	M	ST6	E0013	E	23-Dec-15	29-Feb-16	2-Feb-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0095443	KLUVER FIELD	WY	NPD	NON-POTW	N	ST6	D0017		23-Dec-15	23-Dec-15	24-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTR000494	CITY OF LIVINGSTON WWTP	MT	GPC	NON-POTW	N	ST6	E0017	E	23-Dec-15	23-Dec-15	21-Jan-16	Reporting Violations - Failure to Notify	Manual 2F - Permit Narrative	Core NPDES Program	8
UTG580116	MAGNA WATER DISTRICT	UT	SIN	NON-POTW	N	ST6	A0015		28-Dec-15	28-Dec-15	12-Oct-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
MTR000399	RAVALLI COUNTY AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N41	E	29-Dec-15	17-Mar-16	1-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000399	RAVALLI COUNTY AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N12	E	29-Dec-15	17-Mar-16	1-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000399	RAVALLI COUNTY AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N17	E	29-Dec-15	17-Mar-16	1-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106095	THE LAKES AT VALLEY WEST BOZEMAN - LAKES AT VALL	MT	GPC	NON-POTW	N	ST6	B0C17	E	29-Dec-15		2-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MT0020028	CITY OF HAMILTON WWTP	MT	NPD	POTW	M	ST6	E0013	E	29-Dec-15	12-May-16	1-Mar-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTL022594	CITY OF MISSOULA	MT	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	8
WYL020672	RIVERTON, CITY OF	WY	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	8
WYL022934	CHEYENNE BOARD OF PUBLIC UTILITIES	WY	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	8
MTL020028	CITY OF HAMILTON	MT	APR	NON-POTW	N	EP6	R013B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Failure to Notify State Permitting Authority		Biosolids	8
COL020320	WINDSOR TOWN OF	CO	APR	NON-POTW	N	EP6	R001B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pollutant Limit Ceiling Violation		Biosolids	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		1-Jan-16	1-Jan-16	2-Feb-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
CDG900006	PIONEER NATURAL RESOURCES USA	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0043168	BATES HUNTER MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0024562	CARLTON TUNNEL PORTAL SITE	CO	NPD	NON-POTW	M	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0020508	EVANS CITY OF WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	22-Jun-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0040291	STONEGATE VILLAGE WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	22-Jun-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0026247	STERLING CITY OF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041351	FORT MORGAN FACILITY	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	22-Jun-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041467	URAD MINE	CO	NPD	NON-POTW	M	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0001147	SUNCOR ENERGY (USA) INC	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	22-Jun-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000248	CLIMAX MINE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	22-Jun-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048901	EAGLE VALLEY CLEAN ENERGY LLC	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0027014	SHERMAN TUNNEL	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0047091	WOODMEN HILLS METRO DIST WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048577	REDSTONE WELL 21-9 GEOTHERMAL PROJECT	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jan-16	31-Mar-16	22-Jun-16	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0038024	DESERADO MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jan-16	31-Mar-16	22-Jun-16	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0040053	PERSIGO WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jan-16	31-Mar-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	E0017		4-Jan-16	4-Jan-16	10-Feb-17	Reporting Violations - Failure to Notify		Core NPDES Program	8
MTR000015	GREAT FALLS INTERNATIONAL AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N18	E	5-Jan-16	5-Jan-16	10-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000015	GREAT FALLS INTERNATIONAL AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N41	E	5-Jan-16	5-Jan-16	10-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	C0017		6-Jan-16	6-Jan-16	10-Feb-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	B0019		6-Jan-16	6-Jan-16	10-Feb-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	D0013		6-Jan-16	6-Jan-16	10-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	B0023		6-Jan-16	6-Jan-16	10-Feb-17	Management Practice Violations - Improper Land Application (non-503 non-CAFO)		Core NPDES Program	8
WYR001138	CROELL REDI-MIX INC. GILLETTE PLANT	WY	GPC	NON-POTW	N	ST6	B0N41		7-Jan-16	7-Jan-16	21-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000157	BUCKLEY POWDER GILLETTE FACILITY	WY	GPC	NON-POTW	N	ST6	B0N41		7-Jan-16	7-Jan-16	18-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000157	BUCKLEY POWDER GILLETTE FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		7-Jan-16	7-Jan-16	18-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WY0021491	SARATOGA WASTEWATER LAGOONS	WY	NPD	POTW	N	ST6	B0S20		8-Jan-16	8-Jan-16	2-Feb-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
WYR001138	CROELL REDI-MIX INC. GILLETTE PLANT	WY	GPC	NON-POTW	N	ST6	B0N41		8-Jan-16	8-Jan-16	18-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000157	BUCKLEY POWDER GILLETTE FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		8-Jan-16	8-Jan-16	18-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MTX000122	CORVALLIS WWTF	MT	SIN	POTW	N	ST6	E0011	E	11-Jan-16	11-Jan-16	2-Feb-16	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000122	CORVALLIS WWTF	MT	SIN	POTW	N	ST6	A0012	E	11-Jan-16	11-Jan-16	2-Feb-16	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000122	CORVALLIS WWTF	MT	SIN	POTW	N	ST6	C0014	E	11-Jan-16	11-Jan-16	2-Feb-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		12-Jan-16	12-Jan-16	2-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	B0R41	B	12-Jan-16	12-Jan-16	26-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	B0R41	B	12-Jan-16	12-Jan-16	26-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	BRI9A	B	12-Jan-16	12-Jan-16	26-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	B0C17	B	12-Jan-16	12-Jan-16	26-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	B0C18	B	12-Jan-16	12-Jan-16	26-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
MT0030538	CROW AGENCY WTP	MT	NPD	POTW	N	EP6	B0041		13-Jan-16	13-Jan-16	22-Mar-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MT0030538	CROW AGENCY WTP	MT	NPD	POTW	N	EP6	C0017		13-Jan-16	13-Jan-16	22-Mar-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	8
WYR001014	CAMERON EQUIPMENT YARD	WY	GPC	NON-POTW	N	ST6	B0N12		15-Jan-16	15-Jan-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		17-Jan-16	17-Jan-16	2-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		19-Jan-16	19-Jan-16	2-Feb-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N18		19-Jan-16	19-Jan-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N41		19-Jan-16	19-Jan-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N12		19-Jan-16	19-Jan-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		19-Jan-16	19-Jan-16	19-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MTR000271	HELENA REGIONAL AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N12	E	19-Jan-16		15-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000271	HELENA REGIONAL AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N41	E	19-Jan-16		15-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000271	HELENA REGIONAL AIRPORT	MT	GPC	NON-POTW	N	ST6	BNI9B	E	19-Jan-16		15-Mar-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000271	HELENA REGIONAL AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N17	E	19-Jan-16		15-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000271	HELENA REGIONAL AIRPORT	MT	GPC	NON-POTW	N	ST6	E0017	E	19-Jan-16		15-Mar-16	Reporting Violations - Failure to Notify	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022594	CITY OF MISSOULA WWTP	MT	NPD	POTW	M	ST6	B0041	E	19-Jan-16	11-Apr-16	1-Mar-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022594	CITY OF MISSOULA WWTP	MT	NPD	POTW	M	ST6	E0013	E	19-Jan-16	11-Apr-16	1-Mar-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320702	FA BUSH PIT	WY	GPC	NON-POTW	N	ST6	B0N12		20-Jan-16	20-Jan-16	21-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320703	MAUPIN PIT	WY	GPC	NON-POTW	N	ST6	B0N12		20-Jan-16	20-Jan-16	21-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320705	WILSON PIT	WY	GPC	NON-POTW	N	ST6	B0N12		20-Jan-16	20-Jan-16	21-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
UT0021725	SLC WATER RECLAMATION FACILITY	UT	NPD	POTW	M	ST6	A0015		21-Jan-16	21-Jan-16	10-Aug-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
CO0024147	75TH ST WWTP	CO	NPD	POTW	M	ST6	A0026	J	22-Jan-16		19-Jan-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	8
WYR001104	SHERIDAN CITY SERVICE CENTER	WY	GPC	NON-POTW	N	ST6	B0N41		26-Jan-16	26-Jan-16	18-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MT0020044	LEWISTOWN WWTP	MT	NPD	POTW	M	ST6	E0016	E	26-Jan-16	21-Mar-16	1-Mar-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR000231	BLACK BUTTE MINE	WY	GPC	NON-POTW	N	ST6	B0N12		27-Jan-16	27-Jan-16	18-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
MTX000166	FALCON ESTATES SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0016	E	27-Jan-16		1-Mar-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000166	FALCON ESTATES SUBDIVISION	MT	SIN	NON-POTW	N	ST6	A0012	E	27-Jan-16		1-Mar-16	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	E0017		30-Jan-16	30-Jan-16	10-Feb-17	Reporting Violations - Failure to Notify		Core NPDES Program	8

SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	D0013		31-Jan-16	31-Jan-16	10-Feb-17	Permit Violations - Unapproved Operation		Core NPDES Program	8
MTG580013	TOWN OF LAVINA WWTF	MT	GPC	POTW	N	ST6	E0017	E	1-Feb-16		21-Mar-16	Reporting Violations - Failure to Notify	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580013	TOWN OF LAVINA WWTF	MT	GPC	POTW	N	ST6	B0041	E	1-Feb-16		21-Mar-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG010224	CARL AND STEVE JOHNSON FARM	MT	GPC	NON-POTW	N	ST6	B0A41	E	2-Feb-16	2-Feb-16	1-Mar-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010224	CARL AND STEVE JOHNSON FARM	MT	GPC	NON-POTW	N	ST6	B0A19	E	2-Feb-16	2-Feb-16	1-Mar-16	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
MTG010224	CARL AND STEVE JOHNSON FARM	MT	GPC	NON-POTW	N	ST6	B0033	E	2-Feb-16	2-Feb-16	1-Mar-16	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	Manual 2F - Permit Narrative	CAFO	8
MTG010224	CARL AND STEVE JOHNSON FARM	MT	GPC	NON-POTW	N	ST6	C0019	E	2-Feb-16	2-Feb-16	1-Mar-16	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
WYR320703	MAUPIN PIT	WY	GPC	NON-POTW	N	ST6	D0017		2-Feb-16	2-Feb-16	25-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	E0017		2-Feb-16	2-Feb-16	10-Feb-17	Reporting Violations - Failure to Notify		Core NPDES Program	8
UT0023639	TIMPANOGOS SPECIAL SERV. DIST.	UT	NPD	POTW	M	ST6	C0014		4-Feb-16	18-May-16	31-Mar-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
COR03O138	OVERLOOK AT CHERRY CREEK	CO	GPC	NON-POTW	N	ST6	BR19A	B	9-Feb-16	9-Feb-16	11-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O138	OVERLOOK AT CHERRY CREEK	CO	GPC	NON-POTW	N	ST6	B0C18	B	9-Feb-16	9-Feb-16	11-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
CONPC0076	CHAPIN DAIRY	CO	UFT			ST6	D0A11		11-Feb-16	11-Feb-16	15-Apr-16	WW CAFO - Discharge without a permit		CAFO	8
WYR001052	ASPHALT PLANT AND RECYCLE AREA	WY	GPC	NON-POTW	N	ST6	BN19A		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001052	ASPHALT PLANT AND RECYCLE AREA	WY	GPC	NON-POTW	N	ST6	B0N41		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001052	ASPHALT PLANT AND RECYCLE AREA	WY	GPC	NON-POTW	N	ST6	B0N18		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR001052	ASPHALT PLANT AND RECYCLE AREA	WY	GPC	NON-POTW	N	ST6	B0N12		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001051	LANDFILL FACILITIES	WY	GPC	NON-POTW	N	ST6	BN19A		11-Feb-16	11-Feb-16	21-Mar-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001051	LANDFILL FACILITIES	WY	GPC	NON-POTW	N	ST6	B0N12		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001051	LANDFILL FACILITIES	WY	GPC	NON-POTW	N	ST6	B0N41		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001051	LANDFILL FACILITIES	WY	GPC	NON-POTW	N	ST6	BN19B		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001051	LANDFILL FACILITIES	WY	GPC	NON-POTW	N	ST6	B0N18		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR001050	PUBLIC WORKS COMPLEX	WY	GPC	NON-POTW	N	ST6	A0N22		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	8
WYR001050	PUBLIC WORKS COMPLEX	WY	GPC	NON-POTW	N	ST6	BN19A		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001050	PUBLIC WORKS COMPLEX	WY	GPC	NON-POTW	N	ST6	BN19B		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001050	PUBLIC WORKS COMPLEX	WY	GPC	NON-POTW	N	ST6	B0N41		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001050	PUBLIC WORKS COMPLEX	WY	GPC	NON-POTW	N	ST6	B0N12		11-Feb-16	11-Feb-16	27-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001050	PUBLIC WORKS COMPLEX	WY	GPC	NON-POTW	N	ST6	B0N18		11-Feb-16	11-Feb-16	21-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR320794	SUNDANCE GYPSUM MINE	WY	GPC	NON-POTW	N	ST6	B0N17		11-Feb-16	11-Feb-16	19-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001049	WASTE WATER SHOP	WY	GPC	NON-POTW	N	ST6	B0N17		11-Feb-16	11-Feb-16	21-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001049	WASTE WATER SHOP	WY	GPC	NON-POTW	N	ST6	B0N12		11-Feb-16	11-Feb-16	21-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001049	WASTE WATER SHOP	WY	GPC	NON-POTW	N	ST6	B0N41		11-Feb-16	11-Feb-16	21-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MTX000103	RAMSHORN VIEW ESTATES	MT	SIN	NON-POTW	N	ST6	C0018	E	11-Feb-16	11-Feb-16	22-Mar-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320794	SUNDANCE GYPSUM MINE	WY	GPC	NON-POTW	N	ST6	D0017		11-Feb-16	11-Feb-16	19-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0052451	ALBANY LODGE	WY	NPD	NON-POTW	N	ST6	A0012		11-Feb-16	11-Feb-16	16-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR105225	GARNER LAKE VILLAGE SUBDIVISION PHASE I (7/1/15 - 3/	WY	GPC	NON-POTW	N	ST6	B0C17		12-Feb-16	12-Feb-16	21-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR105225	GARNER LAKE VILLAGE SUBDIVISION PHASE I (7/1/15 - 3/	WY	GPC	NON-POTW	N	ST6	BR19B		12-Feb-16	12-Feb-16	21-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105225	GARNER LAKE VILLAGE SUBDIVISION PHASE I (7/1/15 - 3/	WY	GPC	NON-POTW	N	ST6	BR19A		12-Feb-16	12-Feb-16	21-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
COR03N541	GEOS NEIGHBORHOOD	CO	GPC	NON-POTW	N	ST6	B0C17	B	12-Feb-16	12-Feb-16	26-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N541	GEOS NEIGHBORHOOD	CO	GPC	NON-POTW	N	ST6	B0R41	B	12-Feb-16	12-Feb-16	26-Feb-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N541	GEOS NEIGHBORHOOD	CO	GPC	NON-POTW	N	ST6	BR19A	B	12-Feb-16	12-Feb-16	26-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N541	GEOS NEIGHBORHOOD	CO	GPC	NON-POTW	N	ST6	B0C18	B	12-Feb-16	12-Feb-16	26-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N541	GEOS NEIGHBORHOOD	CO	GPC	NON-POTW	N	ST6	B0R12	B	12-Feb-16	12-Feb-16	26-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR105228	GILLETTE REGIONAL WATER PHASE I	WY	GPC	NON-POTW	N	ST6	BR19B		12-Feb-16	12-Feb-16	21-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105228	GILLETTE REGIONAL WATER PHASE I	WY	GPC	NON-POTW	N	ST6	BR19A		12-Feb-16	12-Feb-16	21-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MTG310006	EAGLE OIL & GAS COMPANY	MT	GPC	NON-POTW	N	ST6	E0013	E	12-Feb-16	12-Feb-16	6-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310006	EAGLE OIL & GAS COMPANY	MT	GPC	NON-POTW	N	ST6	E0016	E	12-Feb-16	12-Feb-16	6-Apr-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310006	EAGLE OIL & GAS COMPANY	MT	GPC	NON-POTW	N	ST6	C0014	E	12-Feb-16	12-Feb-16	6-Apr-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0021920	CASPER WWTF	WY	NPD	POTW	M	ST6	B0S20		14-Feb-16	14-Feb-16	19-Oct-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		16-Feb-16	16-Feb-16	19-Oct-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MT0030261	CITY OF LAUREL	MT	NPD	POTW	N	ST6	B0041	E	17-Feb-16	26-Apr-16	7-Apr-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0023124	DANIELS MOBILE HOME PARK	WY	NPD	NON-POTW	N	ST6	E0012		17-Feb-16	17-Feb-16	21-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
WY0023124	DANIELS MOBILE HOME PARK	WY	NPD	NON-POTW	N	ST6	D0017		17-Feb-16	17-Feb-16	21-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
COG500486	NORTH R-34 PIT	CO	GPC	NON-POTW	N	ST6	B0N41	E	18-Feb-16		7-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
COG500486	NORTH R-34 PIT	CO	GPC	NON-POTW	N	ST6	A0015	J	18-Feb-16		7-Dec-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	8
WY0021954	COUNTRY MEADOWS LLC	WY	NPD	NON-POTW	N	ST6	A0012		18-Feb-16	18-Feb-16	10-Mar-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTG310055	VECTA OIL AND GAS - HEBERLE 33-28 WELL	MT	GPC	NON-POTW	N	ST6	E0016	E	22-Feb-16	27-Apr-16	21-Mar-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310055	VECTA OIL AND GAS - HEBERLE 33-28 WELL	MT	GPC	NON-POTW	N	ST6	E0012	E	22-Feb-16	27-Apr-16	21-Mar-16	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
COR900342	WEST PLANT 11	CO	GPC	NON-POTW	N	ST6	B0N17	B	23-Feb-16	23-Feb-16	7-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR900342	WEST PLANT 11	CO	GPC	NON-POTW	N	ST6	D0N11	B	23-Feb-16	23-Feb-16	7-Dec-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A4 - Pass-Through	Industrial Stormwater	8
WYR320702	FA BUSH PIT	WY	GPC	NON-POTW	N	ST6	B0N41		24-Feb-16	24-Feb-16	25-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320702	FA BUSH PIT	WY	GPC	NON-POTW	N	ST6	B0N12		24-Feb-16	24-Feb-16	25-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320703	MAUPIN PIT	WY	GPC	NON-POTW	N	ST6	B0N12		24-Feb-16	24-Feb-16	25-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320703	MAUPIN PIT	WY	GPC	NON-POTW	N	ST6	B0N41		24-Feb-16	24-Feb-16	25-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
UTU001329	NEWFIELD EXPLORATION	UT	UFT			ST6	A0015		24-Feb-16	9-Aug-16	23-Aug-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
WY0031461	FULLER RESERVOIR FIELD	WY	NPD	NON-POTW	N	ST6	A0012		24-Feb-16	24-Feb-16	1-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTG010137	BLUE CREEK CATTLE FEEDERS	MT	GPC	NON-POTW	N	ST6	C0020	E	25-Feb-16		23-Apr-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTG010137	BLUE CREEK CATTLE FEEDERS	MT	GPC	NON-POTW	N	ST6	B0A19	E	25-Feb-16		23-Apr-16	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
MTG010137	BLUE CREEK CATTLE FEEDERS	MT	GPC	NON-POTW	N	ST6	B0A41	E	25-Feb-16		23-Apr-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010148	VOGEL FEEDERS INC	MT	GPC	NON-POTW	N	ST6	C0020	E	25-Feb-16		22-Apr-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTG010148	VOGEL FEEDERS INC	MT	GPC	NON-POTW	N	ST6	B0A19	E	25-Feb-16		22-Apr-16	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
MTG010148	VOGEL FEEDERS INC	MT	GPC	NON-POTW	N	ST6	B0A41	E	25-Feb-16		22-Apr-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010132	HAALANDS T BONE FEEDERS	MT	GPC	NON-POTW	N	ST6	C0019	E	25-Feb-16		12-Apr-16	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010132	HAALANDS T BONE FEEDERS	MT	GPC	NON-POTW	N	ST6	B0A41	E	25-Feb-16		12-Apr-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
WYR320705	WILSON PIT	WY	GPC	NON-POTW	N	ST6	B0N12		25-Feb-16	25-Feb-16	26-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320705	WILSON PIT	WY	GPC	NON-POTW	N	ST6	B0N41		25-Feb-16	25-Feb-16	26-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
UTU001311	PLEASANT VALLEY WEST PHASE #4 SUBDIVISION	UT	UFT			ST6	B0C18		25-Feb-16	25-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
UTU001311	PLEASANT VALLEY WEST PHASE #4 SUBDIVISION	UT	UFT			ST6	B0R41		25-Feb-16	25-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
UTU001311	PLEASANT VALLEY WEST PHASE #4 SUBDIVISION	UT	UFT			ST6	BR19B		25-Feb-16	25-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
UTU001311	PLEASANT VALLEY WEST PHASE #4 SUBDIVISION	UT	UFT			ST6	D0R12		25-Feb-16	25-Feb-16	14-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	8
UTU001311	PLEASANT VALLEY WEST PHASE #4 SUBDIVISION	UT	UFT			ST6	D0R11		25-Feb-16	25-Feb-16	14-Mar-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	8
UTU001311	PLEASANT VALLEY WEST PHASE #4 SUBDIVISION	UT	UFT			ST6	B0R12		25-Feb-16	25-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
UTU001311	PLEASANT VALLEY WEST PHASE #4 SUBDIVISION	UT	UFT			ST6	B0C17		25-Feb-16	25-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
UTU001310	MIKE DEUEL	UT	UFT			ST6	D0R11		29-Feb-16	29-Feb-16	14-Mar-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	8
UTU001310	MIKE DEUEL	UT	UFT			ST6	B0R12		29-Feb-16	29-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
UTU001310	MIKE DEUEL	UT	UFT			ST6	B0C17		29-Feb-16	29-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
UTU001310	MIKE DEUEL	UT	UFT			ST6	B0C18		29-Feb-16	29-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
UTU001310	MIKE DEUEL	UT	UFT			ST6	B0R41		29-Feb-16	29-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
UTU001310	MIKE DEUEL	UT	UFT			ST6	BR19B		29-Feb-16	29-Feb-16	14-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
UTU001310	MIKE DEUEL	UT	UFT			ST6	D0R12		29-Feb-16	29-Feb-16	14-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	8
WY0020109	DOUGLAS WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0026		1-Mar-16	1-Mar-16	19-Oct-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WY0034096	BARTON FIELD	WY	NPD	NON-POTW	N	ST6	B0N17		1-Mar-16	1-Mar-16	19-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8

WYR001249	MARBLETON READY MIX PLANT (IGP)	WY	GPC	NON-POTW	N	ST6	E0N16		2-Mar-16	2-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	8
WYR001249	MARBLETON READY MIX PLANT (IGP)	WY	GPC	NON-POTW	N	ST6	B0N12		2-Mar-16	2-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001249	MARBLETON READY MIX PLANT (IGP)	WY	GPC	NON-POTW	N	ST6	B0N17		2-Mar-16	2-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001249	MARBLETON READY MIX PLANT (IGP)	WY	GPC	NON-POTW	N	ST6	B0N18		2-Mar-16	2-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR001249	MARBLETON READY MIX PLANT (IGP)	WY	GPC	NON-POTW	N	ST6	BN19A		2-Mar-16	2-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to properly Install/Implement BMPs		Industrial Stormwater	8
WYR001249	MARBLETON READY MIX PLANT (IGP)	WY	GPC	NON-POTW	N	ST6	C0N11		2-Mar-16	2-Mar-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	8
WYR001014	CAMERON EQUIPMENT YARD	WY	GPC	NON-POTW	N	ST6	B0N41		3-Mar-16	3-Mar-16	29-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001014	CAMERON EQUIPMENT YARD	WY	GPC	NON-POTW	N	ST6	B0N12		3-Mar-16	3-Mar-16	29-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
MTUS00187	BOZEMAN HOT SPRING AND SPA	MT	UFT			ST6	D0R12	E	3-Mar-16	3-Aug-16	22-Mar-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTUS00187	BOZEMAN HOT SPRING AND SPA	MT	UFT			ST6	B0C17	E	3-Mar-16	3-Aug-16	22-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0022403	JORDANELLE SSD	UT	NPD	NON-POTW	M	ST6	C0015		3-Mar-16	3-Mar-16	2-Jun-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
MTX000103	RAMSHORN VIEW ESTATES	MT	SIN	NON-POTW	N	ST6	E0016	E	3-Mar-16	5-May-16	22-Mar-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000103	RAMSHORN VIEW ESTATES	MT	SIN	NON-POTW	N	ST6	C0018	E	3-Mar-16	5-May-16	21-Mar-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000126	BOZEMAN KOA	MT	SIN	NON-POTW	N	ST6	E0013	E	3-Mar-16		22-Mar-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000126	BOZEMAN KOA	MT	SIN	NON-POTW	N	ST6	B0020	E	3-Mar-16		22-Mar-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580018	TOWN OF COLUMBUS WWTF	MT	GPC	POTW	N	ST6	E0013	E	8-Mar-16		10-May-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
UTU001275	EP ENERGY	UT	UFT			ST6	A0015	J	9-Mar-16	4-Jun-16	11-Aug-16	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	8
MTR12AE3I	DCI POLSON, MT	MT	UFT			EP6	BR19B		10-Mar-16	10-Mar-16	21-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
MTR12AE3I	DCI POLSON, MT	MT	UFT			EP6	BR19A		10-Mar-16	10-Mar-16	21-Mar-16	WW Storm Water Construction - Failure to properly Install/Implement BMPs		Construction Stormwater	8
MTR12AD7I	GRAY WOLF PEAK CASINO	MT	UFT			EP6	B0C18		10-Mar-16	10-Mar-16	21-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
MTR12AD7I	GRAY WOLF PEAK CASINO	MT	UFT			EP6	B0C17		10-Mar-16	10-Mar-16	21-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
MT0000256	PHILLIPS 66 - BILLINGS REFINERY	MT	NPD	NON-POTW	M	ST6	C0015	E	10-Mar-16	27-Apr-16	22-Mar-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR001307	HULETT MUNICIPAL AIRPORT	WY	GPC	NON-POTW	N	ST6	B0N12		11-Mar-16	11-Mar-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001307	HULETT MUNICIPAL AIRPORT	WY	GPC	NON-POTW	N	ST6	B0N41		11-Mar-16	11-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001307	HULETT MUNICIPAL AIRPORT	WY	GPC	NON-POTW	N	ST6	B0N17		11-Mar-16	11-Mar-16	19-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WY0021491	SARATOGA WASTEWATER LAGOONS	WY	NPD	POTW	N	ST6	A0026		15-Mar-16	15-Mar-16	19-Oct-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WYR001307	HULETT MUNICIPAL AIRPORT	WY	GPC	NON-POTW	N	ST6	B0N41		15-Mar-16	15-Mar-16	20-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320794	SUNDANCE GYPSUM MINE	WY	GPC	NON-POTW	N	ST6	B0N41		21-Mar-16	21-Mar-16	22-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320794	SUNDANCE GYPSUM MINE	WY	GPC	NON-POTW	N	ST6	B0N17		21-Mar-16	21-Mar-16	22-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320794	SUNDANCE GYPSUM MINE	WY	GPC	NON-POTW	N	ST6	D0017		21-Mar-16	21-Mar-16	22-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
COR03N184	LOWELL BLVD TO E MIDWAY BLVD PROJECT	CO	GPC	NON-POTW	N	ST6	B0R41	B	22-Mar-16	22-Mar-16	21-Oct-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTR106193	NISTLER HOMES - BLUEBIRD STREET CONDOMINIUMS	MT	GPC	NON-POTW	N	ST6	B0R41	E	22-Mar-16		3-May-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106193	NISTLER HOMES - BLUEBIRD STREET CONDOMINIUMS	MT	GPC	NON-POTW	N	ST6	B0C18	E	22-Mar-16		3-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106193	NISTLER HOMES - BLUEBIRD STREET CONDOMINIUMS	MT	GPC	NON-POTW	N	ST6	BR19A	E	22-Mar-16		3-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106199	H AND H CONTRACTING - FAIRFIELD INN AND SUITES MA	MT	GPC	NON-POTW	N	ST6	B0C17	E	22-Mar-16	19-May-16	19-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	B0C18	B	22-Mar-16	22-Mar-16	21-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	B0R41	B	22-Mar-16	22-Mar-16	21-Oct-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N941	LOVES TRAVEL STOPS AND COUNTRY STORES BURLINGT	CO	GPC	NON-POTW	N	ST6	BR19A	B	22-Mar-16	22-Mar-16	21-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
CO0046663	BERTHOUD TOWN OF WWTP	CO	NPD	POTW	M	ST6	A0020	J	24-Mar-16		19-Jan-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	8
MT0020753	BIG TIMBER	MT	NPD	POTW	N	ST6	E0013	E	24-Mar-16	24-May-16	27-Apr-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0043214	WOODLAND PARK, CITY OF	CO	NPD	POTW	N	ST6	A0026	J	25-Mar-16	28-Mar-16	19-Jan-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	8
MT0020141	CITY OF CUT BANK WWTF	MT	NPD	POTW	N	ST6	C0018	E	28-Mar-16		10-May-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N12		29-Mar-16	29-Mar-16	30-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N17		29-Mar-16	29-Mar-16	30-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N41		29-Mar-16	29-Mar-16	30-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000826	SMITH SERVICES, CASPER FACILITY	WY	GPC	NON-POTW	N	ST6	B0N18		29-Mar-16	29-Mar-16	30-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
MTR106250	HARDY CONSTRUCTION - STOCKMAN BANK	MT	GPC	NON-POTW	N	ST6	BR19A	E	30-Mar-16	6-May-16	21-Apr-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106178	DENALI DEVELOPMENT - EATON TOWNHOMES	MT	GPC	NON-POTW	N	ST6	B0C17	E	31-Mar-16	18-May-16	23-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MT0021229	WESTMORELAND RESOURCES INC - ABSALOKA MINE	MT	NPD	NON-POTW	N	ST6	B0020	E	31-Mar-16		28-Apr-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021229	WESTMORELAND RESOURCES INC - ABSALOKA MINE	MT	NPD	NON-POTW	N	ST6	C0015	E	31-Mar-16		28-Apr-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021229	WESTMORELAND RESOURCES INC - ABSALOKA MINE	MT	NPD	NON-POTW	N	ST6	C0017	E	31-Mar-16		28-Apr-16	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR106277	GRACELAND TOWNHOUSES	MT	GPC	NON-POTW	N	ST6	BR19A	E	1-Apr-16	25-May-16	3-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106277	GRACELAND TOWNHOUSES	MT	GPC	NON-POTW	N	ST6	BR19B	E	1-Apr-16	25-May-16	3-May-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106198	HUPPERT CONSTRUCTION - FUEL FITNESS EXERCISE FACI	MT	GPC	NON-POTW	N	ST6	B0R41	E	1-Apr-16		3-May-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106198	HUPPERT CONSTRUCTION - FUEL FITNESS EXERCISE FACI	MT	GPC	NON-POTW	N	ST6	B0C18	E	1-Apr-16		3-May-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106198	HUPPERT CONSTRUCTION - FUEL FITNESS EXERCISE FACI	MT	GPC	NON-POTW	N	ST6	BR19A	E	1-Apr-16		3-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
CO0020508	EVANS CITY OF WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-16	30-Jun-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0041351	FORT MORGAN FACILITY	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0047091	WOODMEN HILLS METRO DIST WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0047635	WINDSOR ETHANOL PRODUCTION FACILITY	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Apr-16	30-Jun-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0038024	DESERADO MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000213	NEW HORIZON MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
COG605040	AIR LIQUIDE INDUSTRIAL US LP	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Apr-16	30-Jun-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0040053	PERSIGO WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0040789	PUEBLO WEST METRO DIST WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Apr-16	30-Jun-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
UTU001317	OGDEN DAIRY	UT	UFT			ST6	A0019		5-Apr-16	5-Apr-16	3-May-16	WW CAFO - Production Area Runoff		CAFO	8
MTR106299	CLEARWATER BRIDGE	MT	GPC	NON-POTW	N	ST6	B0C17	E	8-Apr-16		21-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106299	CLEARWATER BRIDGE	MT	GPC	NON-POTW	N	ST6	B0R41	E	8-Apr-16		21-Apr-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0020044	MEETEETSE WASTEWATER LAGOONS	WY	NPD	POTW	N	ST6	B0S20		11-Apr-16	11-Apr-16	19-Oct-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTR106261	FORT MISSOULA REGIONAL PARK	MT	GPC	NON-POTW	N	ST6	B0C17	E	11-Apr-16	31-Aug-16	10-May-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106261	FORT MISSOULA REGIONAL PARK	MT	GPC	NON-POTW	N	ST6	B0R41	E	11-Apr-16	31-Aug-16	10-May-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106261	FORT MISSOULA REGIONAL PARK	MT	GPC	NON-POTW	N	ST6	B0R12	E	11-Apr-16	31-Aug-16	10-May-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106261	FORT MISSOULA REGIONAL PARK	MT	GPC	NON-POTW	N	ST6	D0R12	E	11-Apr-16	31-Aug-16	10-May-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	A0013	G	14-Apr-16		4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
MTG010216	TWIN HILLS COLONY	MT	GPC	NON-POTW	N	ST6	B0A41	E	18-Apr-16		5-May-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010249	RIVERVIEW COLONY - FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	18-Apr-16		11-May-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010216	TWIN HILLS COLONY	MT	GPC	NON-POTW	N	ST6	D0017	E	18-Apr-16		5-May-16	Permit Violations - Violation Specified in Comment	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000118	ST FRANCIS SENIOR RESOURCES, INC	MT	SIN	NON-POTW	N	ST6	C0018	E	19-Apr-16		6-May-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000118	ST FRANCIS SENIOR RESOURCES, INC	MT	SIN	NON-POTW	N	ST6	B0020	E	19-Apr-16		6-May-16	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR106008	TIPPET RISE - OLIVIER BARN AND COTTONWOOD SITE	MT	GPC	NON-POTW	N	ST6	B0C17	E	20-Apr-16		10-May-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106008	TIPPET RISE - OLIVIER BARN AND COTTONWOOD SITE	MT	GPC	NON-POTW	N	ST6	BR19A	E	20-Apr-16		10-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106235	ON SITE MANAGEMENT - TIPPET RISE RANCH SCULPTUR	MT	GPC	NON-POTW	N	ST6	BR19A	E	20-Apr-16		10-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106235	ON SITE MANAGEMENT - TIPPET RISE RANCH SCULPTUR	MT	GPC	NON-POTW	N	ST6	B0C17	E	20-Apr-16		10-May-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106273	VICTORY CHURCH	MT	GPC	NON-POTW	N	ST6	B0C17	E	21-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106273	VICTORY CHURCH	MT	GPC	NON-POTW	N	ST6	BR19A	E	21-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106288	FUTURE GREAT FALLS CHRISTIAN CENTER	MT	GPC	NON-POTW	N	ST6	BR19B	E	21-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106288	FUTURE GREAT FALLS CHRISTIAN CENTER	MT	GPC	NON-POTW	N	ST6	B0C17	E	21-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106262	AGRI TECH PARK UTILITY IMPROVEMENTS	MT	GPC	NON-POTW	N	ST6	B0C17	E	22-Apr-16		13-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0026573	SBMWCSU TANK BATTERY	WY	NPD	NON-POTW	N	ST6	C0018		22-Apr-16	22-Apr-16	1-Jun-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WY0026573	SBMWCSU TANK BATTERY	WY	NPD	NON-POTW	N	ST6	E0013		22-Apr-16	22-Apr-16	1-Jun-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MTG010185	GLASGOW STOCKYARDS INC	MT	GPC	NON-POTW	N	ST6	C0020	E	26-Apr-16		11-May-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTG010185	GLASGOW STOCKYARDS INC	MT	GPC	NON-POTW	N	ST6	B0A12	E	26-Apr-16		11-May-16	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8

MTG010185	GLASGOW STOCKYARDS INC	MT	GPC	NON-POTW	N	ST6	B0A19	E	26-Apr-16		11-May-16	WW CAFO - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	CAFO	8
MTR000572	KNOLLS READY MIX	MT	GPC	NON-POTW	N	ST6	B0N12	E	26-Apr-16		10-May-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000572	KNOLLS READY MIX	MT	GPC	NON-POTW	N	ST6	B0N41	E	26-Apr-16		10-May-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000572	KNOLLS READY MIX	MT	GPC	NON-POTW	N	ST6	B0N17	E	26-Apr-16		10-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000572	KNOLLS READY MIX	MT	GPC	NON-POTW	N	ST6	E0012	E	26-Apr-16		10-May-16	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG010196	CORNWELL RANCH	MT	GPC	NON-POTW	N	ST6	C0020	E	27-Apr-16	14-Jul-16	20-May-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTG010196	CORNWELL RANCH	MT	GPC	NON-POTW	N	ST6	B0A41	E	27-Apr-16	14-Jul-16	20-May-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010196	CORNWELL RANCH	MT	GPC	NON-POTW	N	ST6	B0A12	E	27-Apr-16	14-Jul-16	20-May-16	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010197	LANGEN RANCH FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0036	E	27-Apr-16	14-Jul-16	19-May-16	WW CAFO - Management Practice Violations - Improper O&M	Manual 2F - Permit Narrative	CAFO	8
MTG010197	LANGEN RANCH FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	27-Apr-16	14-Jul-16	19-May-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010197	LANGEN RANCH FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A12	E	27-Apr-16	14-Jul-16	19-May-16	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010197	LANGEN RANCH FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0020	E	27-Apr-16	14-Jul-16	19-May-16	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTR000387	CITY OF GLENDIVE - LANDFILL	MT	GPC	NON-POTW	N	ST6	C0N11	E	27-Apr-16		19-May-16	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000387	CITY OF GLENDIVE - LANDFILL	MT	GPC	NON-POTW	N	ST6	A0N22	E	27-Apr-16		19-May-16	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000387	CITY OF GLENDIVE - LANDFILL	MT	GPC	NON-POTW	N	ST6	B0N12	E	27-Apr-16		19-May-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000387	CITY OF GLENDIVE - LANDFILL	MT	GPC	NON-POTW	N	ST6	B0N18	E	27-Apr-16		19-May-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000387	CITY OF GLENDIVE - LANDFILL	MT	GPC	NON-POTW	N	ST6	B0N41	E	27-Apr-16		19-May-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000387	CITY OF GLENDIVE - LANDFILL	MT	GPC	NON-POTW	N	ST6	BN19A	E	27-Apr-16		19-May-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000473	GLENDIVE CITY OF - DOMESTIC WASTEWATER TREATME	MT	GPC	NON-POTW	N	ST6	B0N12	E	27-Apr-16	24-Aug-16	20-May-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000473	GLENDIVE CITY OF - DOMESTIC WASTEWATER TREATME	MT	GPC	NON-POTW	N	ST6	B0N17	E	27-Apr-16	24-Aug-16	20-May-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000473	GLENDIVE CITY OF - DOMESTIC WASTEWATER TREATME	MT	GPC	NON-POTW	N	ST6	B0N41	E	27-Apr-16	24-Aug-16	20-May-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR105744	SLETTEN CONSTRUCTION - GLENDIVE WATER RESOURCE	MT	GPC	NON-POTW	N	ST6	BR19A	E	27-Apr-16		11-May-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105744	SLETTEN CONSTRUCTION - GLENDIVE WATER RESOURCE	MT	GPC	NON-POTW	N	ST6	BR19B	E	27-Apr-16		11-May-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106048	SIDERIUS CONSTRUCTION - TIMBER RIDGE	MT	GPC	NON-POTW	N	ST6	B0R41	E	27-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106048	SIDERIUS CONSTRUCTION - TIMBER RIDGE	MT	GPC	NON-POTW	N	ST6	D0R12	E	27-Apr-16		1-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106048	SIDERIUS CONSTRUCTION - TIMBER RIDGE	MT	GPC	NON-POTW	N	ST6	B0C17	E	27-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106048	SIDERIUS CONSTRUCTION - TIMBER RIDGE	MT	GPC	NON-POTW	N	ST6	BR19A	E	27-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106260	OLD NORTH VALLEY HOSPITAL	MT	GPC	NON-POTW	N	ST6	D0R12	E	27-Apr-16		1-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106260	OLD NORTH VALLEY HOSPITAL	MT	GPC	NON-POTW	N	ST6	B0C17	E	27-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106260	OLD NORTH VALLEY HOSPITAL	MT	GPC	NON-POTW	N	ST6	B0R41	E	27-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MT0021628	CITY OF GLENDIVE WATER RESOURCE & RECOVERY FACIL	MT	NPD	POTW	M	ST6	E0013	E	27-Apr-16		23-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021628	CITY OF GLENDIVE WATER RESOURCE & RECOVERY FACIL	MT	NPD	POTW	M	ST6	C0018	E	27-Apr-16		23-Jun-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000038	FOSSUM READY MIX INC	MT	GPC	NON-POTW	N	ST6	B0N18	E	28-Apr-16		1-Jun-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000038	FOSSUM READY MIX INC	MT	GPC	NON-POTW	N	ST6	B0N41	E	28-Apr-16		1-Jun-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000038	FOSSUM READY MIX INC	MT	GPC	NON-POTW	N	ST6	D0N12	E	28-Apr-16		1-Jun-16	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000038	FOSSUM READY MIX INC	MT	GPC	NON-POTW	N	ST6	B0N12	E	28-Apr-16		1-Jun-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000038	FOSSUM READY MIX INC	MT	GPC	NON-POTW	N	ST6	B0N17	E	28-Apr-16		1-Jun-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000470	BAKER READY MIX FACILITY	MT	GPC	NON-POTW	N	ST6	B0N12	E	28-Apr-16	19-Jul-16	1-Jun-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000470	BAKER READY MIX FACILITY	MT	GPC	NON-POTW	N	ST6	B0N17	E	28-Apr-16	19-Jul-16	1-Jun-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000470	BAKER READY MIX FACILITY	MT	GPC	NON-POTW	N	ST6	B0N41	E	28-Apr-16	19-Jul-16	1-Jun-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000470	BAKER READY MIX FACILITY	MT	GPC	NON-POTW	N	ST6	BN19A	E	28-Apr-16	19-Jul-16	1-Jun-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000470	BAKER READY MIX FACILITY	MT	GPC	NON-POTW	N	ST6	E0N16	E	28-Apr-16	19-Jul-16	1-Jun-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000470	BAKER READY MIX FACILITY	MT	GPC	NON-POTW	N	ST6	BR19B	E	28-Apr-16	19-Jul-16	1-Jun-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106278	MERIDIAN COMMERICAL COMPLEX EAST #2	MT	GPC	NON-POTW	N	ST6	B0C17	E	28-Apr-16		1-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106278	MERIDIAN COMMERICAL COMPLEX EAST #2	MT	GPC	NON-POTW	N	ST6	D0R12	E	28-Apr-16		1-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000038	FOSSUM READY MIX INC	MT	GPC	NON-POTW	N	ST6	C0018	E	28-Apr-16		1-Jun-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0000299	ROBINSON RANCH UNIT	WY	NPD	NON-POTW	N	ST6	A0012		29-Apr-16	29-Apr-16	2-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0020745	HANNA WASTEWATER LAGOON SYSTEM	WY	NPD	POTW	N	ST6	A0012		4-May-16	4-May-16	3-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR106109	NELCON - REINHARDT RANCH GRAVEL PIT	MT	GPC	NON-POTW	N	ST6	B0C17	E	5-May-16	15-Sep-16	16-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106063	ONE TEN INVESTMENTS - AP FLORENCE ORCHARD HOMI	MT	GPC	NON-POTW	N	ST6	B0C17	E	10-May-16	17-Oct-16	23-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106063	ONE TEN INVESTMENTS - AP FLORENCE ORCHARD HOMI	MT	GPC	NON-POTW	N	ST6	B0C18	E	10-May-16	17-Oct-16	23-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106063	ONE TEN INVESTMENTS - AP FLORENCE ORCHARD HOMI	MT	GPC	NON-POTW	N	ST6	BR19A	E	10-May-16	17-Oct-16	23-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106063	ONE TEN INVESTMENTS - AP FLORENCE ORCHARD HOMI	MT	GPC	NON-POTW	N	ST6	B0R41	E	10-May-16	17-Oct-16	23-Jun-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106063	ONE TEN INVESTMENTS - AP FLORENCE ORCHARD HOMI	MT	GPC	NON-POTW	N	ST6	D0R12	E	10-May-16	17-Oct-16	23-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106063	ONE TEN INVESTMENTS - AP FLORENCE ORCHARD HOMI	MT	GPC	NON-POTW	N	ST6	B0R12	E	10-May-16	17-Oct-16	23-Jun-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTG010270	HILLCREST COLONY	MT	GPC	NON-POTW	N	ST6	B0A12	E	11-May-16		1-Jun-16	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010270	HILLCREST COLONY	MT	GPC	NON-POTW	N	ST6	B0A41	E	11-May-16		1-Jun-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010151	MONTANA STATE PRISON RANCH	MT	GPC	NON-POTW	N	ST6	B0A12	E	12-May-16	31-Aug-16	1-Aug-16	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010151	MONTANA STATE PRISON RANCH	MT	GPC	NON-POTW	N	ST6	B0A41	E	12-May-16		1-Aug-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTU500188	KAMERMAN PITT	MT	UFT			ST6	D0N11	E	12-May-16	22-Mar-17	29-Jun-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2F - Permit Narrative	Industrial Stormwater	8
WY0095583	SWEETWATER COUNTY SCHOOL DISTRICT #1	WY	NPD	NON-POTW	N	ST6	A0012		12-May-16	12-May-16	12-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR320198	POLE CREEK PIT	WY	GPC	NON-POTW	N	ST6	A0N22		13-May-16	13-May-16	1-Jun-16	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	8
WYR320198	POLE CREEK PIT	WY	GPC	NON-POTW	N	ST6	BN19B		13-May-16	13-May-16	1-Jun-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR320198	POLE CREEK PIT	WY	GPC	NON-POTW	N	ST6	BN19A		13-May-16	13-May-16	1-Jun-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001082	KEY GILLETTE YARD	WY	GPC	NON-POTW	N	ST6	BN19B		19-May-16	19-May-16	1-Jun-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001082	KEY GILLETTE YARD	WY	GPC	NON-POTW	N	ST6	B0N18		19-May-16	19-May-16	1-Jun-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
MTR106252	KBP-WASTE/STAGING	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106252	KBP-WASTE/STAGING	MT	GPC	NON-POTW	N	ST6	B0R12	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106252	KBP-WASTE/STAGING	MT	GPC	NON-POTW	N	ST6	B0C18	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106252	KBP-WASTE/STAGING	MT	GPC	NON-POTW	N	ST6	BR19A	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106252	KBP-WASTE/STAGING	MT	GPC	NON-POTW	N	ST6	D0R12	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106253	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	B0R12	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106253	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	B0C18	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106253	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	BR19A	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106253	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106253	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	D0R12	E	19-May-16	21-Sep-16	13-Jul-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106254	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106254	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	B0C18	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106254	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	BR19A	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106254	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	B0R12	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106254	KALISPELL BYPASS NH 15(1108), NH 15(109), STPU 6735[	MT	GPC	NON-POTW	N	ST6	D0R12	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106255	KALISPELL BYPASS NH15(1108), NH 15(109), STPU 6735[5	MT	GPC	NON-POTW	N	ST6	BR19A	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106255	KALISPELL BYPASS NH15(1108), NH 15(109), STPU 6735[5	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106255	KALISPELL BYPASS NH15(1108), NH 15(109), STPU 6735[5	MT	GPC	NON-POTW	N	ST6	D0R12	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106255	KALISPELL BYPASS NH15(1108), NH 15(109), STPU 6735[5	MT	GPC	NON-POTW	N	ST6	B0R12	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8

MTR106255	KALISPELL BYPASS NH15(I108), NH 15(109), STPU 6735(5	MT	GPC	NON-POTW	N	ST6	B0CI8	E	19-May-16	21-Sep-16	30-Jun-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106317	DAVID AND JACQUELINE STALOWY - LANDMARK POND F	MT	GPC	NON-POTW	N	ST6	B0R41	E	19-May-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106317	DAVID AND JACQUELINE STALOWY - LANDMARK POND F	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-May-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106317	DAVID AND JACQUELINE STALOWY - LANDMARK POND F	MT	GPC	NON-POTW	N	ST6	B0R12	E	19-May-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106317	DAVID AND JACQUELINE STALOWY - LANDMARK POND F	MT	GPC	NON-POTW	N	ST6	B0CI8	E	19-May-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106317	DAVID AND JACQUELINE STALOWY - LANDMARK POND F	MT	GPC	NON-POTW	N	ST6	BRI9A	E	19-May-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
UTU001320	INSURANCE AUTO AUCTIONS, INC	UT	UFT			ST6	D0N11		23-May-16	23-May-16	3-Aug-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
COR03N580	DJ BASIN CORE DRILLING AND PRODUCTION PROGRAM	CO	GPC	NON-POTW	N	ST6	B0CI8	B	24-May-16	24-May-16	18-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03N580	DJ BASIN CORE DRILLING AND PRODUCTION PROGRAM	CO	GPC	NON-POTW	N	ST6	BRI9A	B	24-May-16	24-May-16	18-Aug-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O059	DJ BASIN MIDSTREAM	CO	GPC	NON-POTW	N	ST6	BRI9A	B	24-May-16	24-May-16	18-Aug-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O059	DJ BASIN MIDSTREAM	CO	GPC	NON-POTW	N	ST6	B0CI8	B	24-May-16	24-May-16	18-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BRI9A		24-May-16	24-May-16	19-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BRI9B		24-May-16	24-May-16	19-Oct-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
MTG310050	SLEEPY HOLLOW OIL AND GAS MANUEL 1 WELL	MT	GPC	NON-POTW	N	ST6	C0014	E	24-May-16	8-Aug-16	23-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310050	SLEEPY HOLLOW OIL AND GAS MANUEL 1 WELL	MT	GPC	NON-POTW	N	ST6	C0017	E	24-May-16	8-Aug-16	23-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310050	SLEEPY HOLLOW OIL AND GAS MANUEL 1 WELL	MT	GPC	NON-POTW	N	ST6	E0013	E	24-May-16	8-Aug-16	23-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310036	SLEEPY HOLLOW OIL AND GAS FEDERAL 15-1 SITE	MT	GPC	NON-POTW	N	ST6	C0014	E	24-May-16	8-Aug-16	23-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310036	SLEEPY HOLLOW OIL AND GAS FEDERAL 15-1 SITE	MT	GPC	NON-POTW	N	ST6	C0017	E	24-May-16	8-Aug-16	23-Jun-16	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310036	SLEEPY HOLLOW OIL AND GAS FEDERAL 15-1 SITE	MT	GPC	NON-POTW	N	ST6	E0013	E	24-May-16	8-Aug-16	23-Jun-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
COR340504	EAGLE GYPSUM MINE	CO	GPC	NON-POTW	N	ST6	BN19A	B	25-May-16		21-Dec-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	8
WY0052108	BLACK ROCK PIT	WY	NPD	NON-POTW	N	ST6	C0018		25-May-16	25-May-16	1-Jun-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WY0020184	ROCK RIVER WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		26-May-16	26-May-16	29-Jun-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR106284	BUFFALO TANK FARM	MT	GPC	NON-POTW	N	ST6	B0R41	E	31-May-16	31-Aug-16	16-Aug-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
UTU001321	LV SWISS CONTRACT MANUFACTURING SERVICES	UT	UFT			ST6	D0N11		1-Jun-16	1-Jun-16	31-May-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UTU001321	LV SWISS CONTRACT MANUFACTURING SERVICES	UT	UFT			ST6	B0N17		1-Jun-16	1-Jun-16	31-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR105331	FARSON-EDEN K-12	WY	GPC	NON-POTW	N	ST6	B0R41		1-Jun-16	1-Jun-16	19-Oct-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WYR105331	FARSON-EDEN K-12	WY	GPC	NON-POTW	N	ST6	BRI9A		1-Jun-16	1-Jun-16	19-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MTR106221	CABINET GORGE	MT	GPC	NON-POTW	N	ST6	BRI9B	E	2-Jun-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106221	CABINET GORGE	MT	GPC	NON-POTW	N	ST6	B0C17	E	2-Jun-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106221	CABINET GORGE	MT	GPC	NON-POTW	N	ST6	BRI9A	E	2-Jun-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106221	CABINET GORGE	MT	GPC	NON-POTW	N	ST6	B0CI8	E	2-Jun-16	15-Aug-16	13-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0024503	MONTICELLO CITY	UT	NPD	POTW	N	ST6	E0016		3-Jun-16	3-Jun-16	2-Aug-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	8
UTG070839	UDOT US-40 BRIDGE PRESERVATION	UT	GPC	NON-POTW	N	ST6	B0041		3-Jun-16	10-Jun-16	2-Mar-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UTG070839	UDOT US-40 BRIDGE PRESERVATION	UT	GPC	NON-POTW	N	ST6	A0012		5-Jun-16	10-Jun-16	2-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UT0000281	SWIFT BEEF COMPANY	UT	NPD	NON-POTW	M	ST6	A0015		7-Jun-16	11-Jun-16	10-Aug-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
MTG010212	BIG WEST MANAGEMENT CATTLE FEEDING FACILITY	MT	GPC	NON-POTW	N	ST6	D0A12	E	8-Jun-16	31-Aug-16	1-Aug-16	WW CAFO - Permitting Violations - Failure to submit requirec permit application or identifying info	Manual 2F - Permit Narrative	CAFO	8
MTG010212	BIG WEST MANAGEMENT CATTLE FEEDING FACILITY	MT	GPC	NON-POTW	N	ST6	B0A41	E	8-Jun-16	31-Aug-16	1-Aug-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010212	BIG WEST MANAGEMENT CATTLE FEEDING FACILITY	MT	GPC	NON-POTW	N	ST6	E0A16	E	8-Jun-16	31-Aug-16	1-Aug-16	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	Manual 2F - Permit Narrative	CAFO	8
COR03O009	REDLANDS MESA FIL 8	CO	GPC	NON-POTW	N	ST6	B0N12	B	8-Jun-16	8-Jun-16	7-Dec-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	BRI9A	B	8-Jun-16	8-Jun-16	21-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	B0R12	B	8-Jun-16	8-Jun-16	21-Oct-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	B0CI8	B	8-Jun-16	8-Jun-16	21-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	B0R41	B	8-Jun-16	8-Jun-16	21-Oct-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O009	REDLANDS MESA FIL 8	CO	GPC	NON-POTW	N	ST6	BRI9A	B	8-Jun-16	8-Jun-16	7-Dec-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTG580016	TOWN OF GERALDINE WWTF	MT	GPC	POTW	N	ST6	B0041	E	8-Jun-16	21-Dec-16	13-Jul-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580016	TOWN OF GERALDINE WWTF	MT	GPC	POTW	N	ST6	B0012	E	8-Jun-16	21-Dec-16	13-Jul-16	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG580016	TOWN OF GERALDINE WWTF	MT	GPC	POTW	N	ST6	E0016	E	8-Jun-16	21-Dec-16	13-Jul-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
UTU001370	PAPPAS BUILDERS SUPPLY TRUCK	UT	UFT			ST6	A0023		8-Jun-16	8-Jun-16	8-Mar-17	Effluent Violations - Industrial Spill		Core NPDES Program	8
MT0022161	TOWN OF STANFORD DOMESTIC WWTF	MT	NPD	POTW	N	ST6	B0041	E	9-Jun-16	24-Aug-16	1-Aug-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022161	TOWN OF STANFORD DOMESTIC WWTF	MT	NPD	POTW	N	ST6	C0018	E	9-Jun-16	24-Aug-16	1-Aug-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022161	TOWN OF STANFORD DOMESTIC WWTF	MT	NPD	POTW	N	ST6	C0014	E	9-Jun-16	24-Aug-16	1-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022161	TOWN OF STANFORD DOMESTIC WWTF	MT	NPD	POTW	N	ST6	E0011	E	9-Jun-16	24-Aug-16	1-Aug-16	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022161	TOWN OF STANFORD DOMESTIC WWTF	MT	NPD	POTW	N	ST6	A0012	E	9-Jun-16	24-Aug-16	1-Aug-16	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000096	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N12	E	16-Jun-16	31-Oct-16	17-Aug-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000096	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N17	E	16-Jun-16	31-Oct-16	17-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000096	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N18	E	16-Jun-16	31-Oct-16	17-Aug-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000096	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N41	E	16-Jun-16	31-Oct-16	17-Aug-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000096	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	BN19B	E	16-Jun-16	31-Oct-16	17-Aug-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR105317	SHERIDAN STREETS (5TH STREET, SOLDIER CREEK RD - M	WY	GPC	NON-POTW	N	ST6	BRI9B		16-Jun-16	16-Jun-16	19-Oct-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105317	SHERIDAN STREETS (5TH STREET, SOLDIER CREEK RD - M	WY	GPC	NON-POTW	N	ST6	BRI9A		16-Jun-16	16-Jun-16	19-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	BRI9A	B	16-Jun-16	16-Jun-16	19-Aug-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	B0CI8	B	16-Jun-16	16-Jun-16	19-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	B0C17	B	16-Jun-16	16-Jun-16	19-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O736	GROVE AT LITTLETON	CO	GPC	NON-POTW	N	ST6	B0R41	B	16-Jun-16	16-Jun-16	19-Aug-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
MT0000264	CHS, INC	MT	NPD	NON-POTW	M	ST6	C0018	E	16-Jun-16	23-Sep-16	16-Aug-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0000264	CHS, INC	MT	NPD	NON-POTW	M	ST6	B0041	E	16-Jun-16	23-Sep-16	16-Aug-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0000264	CHS, INC	MT	NPD	NON-POTW	M	ST6	C0014	E	16-Jun-16	23-Sep-16	16-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000095	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N12	E	21-Jun-16		19-Aug-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000095	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N17	E	21-Jun-16		19-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000095	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N18	E	21-Jun-16		19-Aug-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000095	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	BN19B	E	21-Jun-16		19-Aug-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000095	KENYON NOBLE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N41	E	21-Jun-16		19-Aug-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106152	TRIANGLE COMMUNICATIONS LOMA FTTP UPGRADE 20	MT	GPC	NON-POTW	N	ST6	BRI9A	E	21-Jun-16	29-Jul-16	1-Aug-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106046	DICK ANDERSON CONSTRUCTION - FAIRFIELD WIND PROJ	MT	GPC	NON-POTW	N	ST6	BRI9A	E	22-Jun-16	7-Sep-16	20-Jul-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106046	DICK ANDERSON CONSTRUCTION - FAIRFIELD WIND PROJ	MT	GPC	NON-POTW	N	ST6	B0R12	E	22-Jun-16	7-Sep-16	20-Jul-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106046	DICK ANDERSON CONSTRUCTION - FAIRFIELD WIND PROJ	MT	GPC	NON-POTW	N	ST6	B0C17	E	22-Jun-16	7-Sep-16	20-Jul-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106046	DICK ANDERSON CONSTRUCTION - FAIRFIELD WIND PROJ	MT	GPC	NON-POTW	N	ST6	B0CI8	E	22-Jun-16	7-Sep-16	20-Jul-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106046	DICK ANDERSON CONSTRUCTION - FAIRFIELD WIND PROJ	MT	GPC	NON-POTW	N	ST6	B0R41	E	22-Jun-16	7-Sep-16	20-Jul-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106203	WILLIAMS BRO CONSTR - CITY OF CHOTEAU WATER RESC	MT	GPC	NON-POTW	N	ST6	B0C17	E	22-Jun-16	17-Aug-16	1-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106203	WILLIAMS BRO CONSTR - CITY OF CHOTEAU WATER RESC	MT	GPC	NON-POTW	N	ST6	BRI9A	E	22-Jun-16	17-Aug-16	1-Aug-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106203	WILLIAMS BRO CONSTR - CITY OF CHOTEAU WATER RESC	MT	GPC	NON-POTW	N	ST6	BRI9B	E	22-Jun-16	17-Aug-16	1-Aug-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106203	WILLIAMS BRO CONSTR - CITY OF CHOTEAU WATER RESC	MT	GPC	NON-POTW	N	ST6	B0R12	E	22-Jun-16	17-Aug-16	1-Aug-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106259	HELENA CHEMICAL	MT	GPC	NON-POTW	N	ST6	B0N17	E	23-Jun-16	7-Sep-16	2-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106259	HELENA CHEMICAL	MT	GPC	NON-POTW	N	ST6	BN19A	E	23-Jun-16	7-Sep-16	2-Aug-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTG010138	VALLEY VU FEEDLOT	MT	GPC	NON-POTW	N	ST6	E0A16	E	29-Jun-16		2-Aug-16	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	Manual 2F - Permit Narrative	CAFO	8
MTG010138	VALLEY VU FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0036	E	29-Jun-16		2-Aug-16	WW CAFO - Management Practice Violations - Improper O&M	Manual 2F - Permit Narrative	CAFO	8
WYR001097	WASHAKIE COUNTY ROAD AND BRIDGE SHOP (TENSLEEP	WY	GPC	NON-POTW	N	ST6	B0N17		29-Jun-16	29-Jun-16	19-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8

WYR001097	WASHAKIE COUNTY ROAD AND BRIDGE SHOP (TENSLEEP	WY	GPC	NON-POTW	N	ST6	B0N41		29-Jun-16	29-Jun-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001097	WASHAKIE COUNTY ROAD AND BRIDGE SHOP (TENSLEEP	WY	GPC	NON-POTW	N	ST6	B0N18		29-Jun-16	29-Jun-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR001097	WASHAKIE COUNTY ROAD AND BRIDGE SHOP (TENSLEEP	WY	GPC	NON-POTW	N	ST6	B0N12		29-Jun-16	29-Jun-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
MTG010276	TWO SW RANCH INC	MT	GPC	NON-POTW	N	ST6	B0R41	E	29-Jun-16		12-Aug-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0054330	KENAI PROJECT	WY	NPD	NON-POTW	N	ST6	E0013		29-Jun-16	29-Jun-16	19-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0054330	KENAI PROJECT	WY	NPD	NON-POTW	N	ST6	B0041		29-Jun-16	29-Jun-16	19-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0054330	KENAI PROJECT	WY	NPD	NON-POTW	N	ST6	C0015		29-Jun-16	29-Jun-16	19-Oct-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
WY0001139	EAST TISDALE FIELD, MORTON LEASE	WY	NPD	NON-POTW	N	ST6	A001I		30-Jun-16	30-Jun-16	19-Oct-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	8
MTG010205	PRAIRIE ELK SWINE	MT	GPC	NON-POTW	N	ST6	B0A41	E	30-Jun-16	31-Aug-16	2-Aug-16	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
WY0001139	EAST TISDALE FIELD, MORTON LEASE	WY	NPD	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	19-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
COG641121	WILDCAT RANCH WTP	CO	GPC	NON-POTW	N	ST6	C0021	E	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0043168	BATES HUNTER MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0038776	WEST ELK MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0020508	EVANS CITY OF WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jul-16	30-Sep-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	C0021	G	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0038954	PLATORO MINE PROJECT	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jul-16	30-Sep-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041467	URAD MINE	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Jul-16	30-Sep-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	C0021	E	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0039900	CRIPPLE CREEK CITY OF	CO	NPD	POTW	M	ST6	A0013	G	1-Jul-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000906	NEW ELK MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0048577	REDSTONE WELL 21-9 GEOTHERMAL PROJECT	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0038024	DESERADO MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jul-16	30-Sep-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0040053	PERSIGO WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Jul-16	30-Sep-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048995	BELL MTN RANCH METRO DISTRICT	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Jul-16	30-Sep-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0036684	FISH CREEK TIPPLE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Jul-16	30-Sep-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		5-Jul-16	5-Jul-16	19-Oct-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WYR001205	FLOTEK PUMP SERVICES-GILLETTE FACILITY	WY	GPC	NON-POTW	N	ST6	BN19B		5-Jul-16	5-Jul-16	6-Jul-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WY0021741	MOORCROFT WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A001I		6-Jul-16	6-Jul-16	19-Oct-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	8
WY0021741	MOORCROFT WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		6-Jul-16	6-Jul-16	22-Jul-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0020320	KEMMERER WASTEWATER TREATMENT	WY	NPD	POTW	M	ST6	A0012		7-Jul-16	7-Jul-16	26-Jul-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR001097	WASHAKIE COUNTY ROAD AND BRIDGE SHOP (TENSLEEP	WY	GPC	NON-POTW	N	ST6	B0N41		8-Jul-16	8-Jul-16	14-Jul-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR105374	MORRISON RANCH FILING 1 - GRADING AND DRAINAGE	WY	GPC	NON-POTW	N	ST6	BN19A		12-Jul-16	12-Jul-16	19-Oct-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR105374	MORRISON RANCH FILING 1 - GRADING AND DRAINAGE	WY	GPC	NON-POTW	N	ST6	BN19B		12-Jul-16	12-Jul-16	19-Oct-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
MTR12AF4I	APSAALOOKE CONTRACTING LLC	MT	UFT			EP6	B0R41		12-Jul-16	12-Jul-16	19-Jul-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
MT0021431	MT BEHAVIORAL HEALTH INC WWTP	MT	NPD	NON-POTW	N	ST6	E0016	E	12-Jul-16	24-Jan-17	1-Aug-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021431	MT BEHAVIORAL HEALTH INC WWTP	MT	NPD	NON-POTW	N	ST6	C001S	E	12-Jul-16	24-Jan-17	1-Aug-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021431	MT BEHAVIORAL HEALTH INC WWTP	MT	NPD	NON-POTW	N	ST6	B0041	E	12-Jul-16	24-Jan-17	1-Aug-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021431	MT BEHAVIORAL HEALTH INC WWTP	MT	NPD	NON-POTW	N	ST6	C0016	E	12-Jul-16	24-Jan-17	1-Aug-16	Monitoring Violations - No Flow Measurement Device	Manual 2F - Permit Narrative	Core NPDES Program	8
COR341165	CESAR PIT	CO	GPC	NON-POTW	N	ST6	B0N17	B	13-Jul-16		21-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR341165	CESAR PIT	CO	GPC	NON-POTW	N	ST6	B0N41	B	13-Jul-16		21-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR341165	CESAR PIT	CO	GPC	NON-POTW	N	ST6	BN19A	B	13-Jul-16		21-Dec-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	8
COR03P382	VILLAGES NORTH THORNTON	CO	GPC	NON-POTW	N	ST6	B0R41	B	13-Jul-16	13-Jul-16	18-Aug-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03P382	VILLAGES NORTH THORNTON	CO	GPC	NON-POTW	N	ST6	B0R12	B	13-Jul-16	13-Jul-16	18-Aug-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03P382	VILLAGES NORTH THORNTON	CO	GPC	NON-POTW	N	ST6	BR19A	B	13-Jul-16	13-Jul-16	18-Aug-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03P382	VILLAGES NORTH THORNTON	CO	GPC	NON-POTW	N	ST6	B0C18	B	13-Jul-16	13-Jul-16	18-Aug-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03P382	VILLAGES NORTH THORNTON	CO	GPC	NON-POTW	N	ST6	B0C17	B	13-Jul-16	13-Jul-16	31-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03P382	VILLAGES NORTH THORNTON	CO	GPC	NON-POTW	N	ST6	D0017	B	13-Jul-16	13-Jul-16	31-Aug-16	Permit Violations - Violation Specified in Comment	Manual 2A4 - Pass-Through	Core NPDES Program	8
UT0020303	TREMONTON CITY CORPORATION	UT	NPD	POTW	M	ST6	C001S		13-Jul-16	12-Sep-16	8-Sep-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
UT0020303	TREMONTON CITY CORPORATION	UT	NPD	POTW	M	ST6	B0041		13-Jul-16	12-Sep-16	8-Sep-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UTG790057	LOVES TRAVEL STOP	UT	GPC	NON-POTW	N	ST6	A001S		16-Jul-16	16-Jul-16	22-Sep-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
UTU001303	GAINES SAND AND GRAVEL PIT (OPERATION 1)	UT	UFT			ST6	B0N17		19-Jul-16	19-Jul-16	31-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001303	GAINES SAND AND GRAVEL PIT (OPERATION 1)	UT	UFT			ST6	D0N11		19-Jul-16	19-Jul-16	31-Aug-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UTU001304	GAINES SAND AND GRAVEL PIT (OPERATION 1)	UT	UFT			ST6	D0N11		19-Jul-16	19-Jul-16	31-Aug-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UTU001304	GAINES SAND AND GRAVEL PIT (OPERATION 1)	UT	UFT			ST6	B0N17		19-Jul-16	19-Jul-16	31-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001332	BROMIDE MINING, LLC	UT	UFT			ST6	B0N17		19-Jul-16	20-Oct-16	31-Aug-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001332	BROMIDE MINING, LLC	UT	UFT			ST6	D0N11		19-Jul-16	20-Oct-16	31-Aug-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
WYR105097	BUFFALO FIELD OFFICE PIT 2-26-5776	WY	GPC	FEDERAL	N	ST6	B0R12		19-Jul-16	19-Jul-16	19-Oct-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
MTR000385	HAVRE READY MIX	MT	GPC	NON-POTW	N	ST6	B0N41	E	21-Jul-16	15-Sep-16	16-Aug-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000385	HAVRE READY MIX	MT	GPC	NON-POTW	N	ST6	BN19B	E	21-Jul-16	15-Sep-16	16-Aug-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR105317	SHERIDAN STREETS (5TH STREET, SOLDIER CREEK RD - M	WY	GPC	NON-POTW	N	ST6	BN19B		21-Jul-16	21-Jul-16	19-Oct-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR105317	SHERIDAN STREETS (5TH STREET, SOLDIER CREEK RD - M	WY	GPC	NON-POTW	N	ST6	BN19A		21-Jul-16	21-Jul-16	19-Oct-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
MTR000453	EDGAR G OBIE AIRPORT	MT	GPC	NON-POTW	N	ST6	B0N41	E	22-Jul-16	15-Sep-16	16-Aug-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR104932	GUNSIGHT ESTATES	WY	GPC	NON-POTW	N	ST6	BR19A		27-Jul-16	27-Jul-16	19-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104932	GUNSIGHT ESTATES	WY	GPC	NON-POTW	N	ST6	BR19B		27-Jul-16	27-Jul-16	19-Oct-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105342	NORTHPARK VILLAGE, PHASE II	WY	GPC	NON-POTW	N	ST6	BR19A		27-Jul-16	27-Jul-16	19-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105342	NORTHPARK VILLAGE, PHASE II	WY	GPC	NON-POTW	N	ST6	B0R41		27-Jul-16	27-Jul-16	19-Oct-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WY0053724	QUEST MUDDY UNIT 1-P35 BATTERY	WY	NPD	NON-POTW	N	ST6	A0022		27-Jul-16	27-Jul-16	19-Oct-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	8
WYR104932	GUNSIGHT ESTATES	WY	GPC	NON-POTW	N	ST6	B0041		27-Jul-16	27-Jul-16	19-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0020931	BURGESS JUNCTION CENTRAL SEWAGE TREATMENT FAC	WY	NPD	FEDERAL	N	ST6	A0012		28-Jul-16	28-Jul-16	7-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR105737	THOMPSON RIVER EAST BRIDGE	MT	GPC	NON-POTW	N	ST6	B0C17	E	29-Jul-16	3-Oct-16	2-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR105737	THOMPSON RIVER EAST BRIDGE	MT	GPC	NON-POTW	N	ST6	BR19A	E	29-Jul-16	3-Oct-16	2-Feb-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106301	MK WEEDEN - LEE	MT	GPC	NON-POTW	N	ST6	B0C17	E	29-Jul-16		16-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106302	ROBERTSON	MT	GPC	NON-POTW	N	ST6	B0C17	E	29-Jul-16		16-Aug-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0020249	SALEM CITY CORP	UT	NPD	POTW	N	ST6	A0S11		31-Jul-16	1-Aug-16	3-Aug-17	WW SSO - Related Unapproved Bypass		Sewer Overflows	8
WY0028045	BROOKS LAKE LODGE	WY	NPD	NON-POTW	N	ST6	A0012		2-Aug-16	2-Aug-16	19-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UTU001343	LOWER FOODS, INC	UT	UFT			ST6	B0N17		4-Aug-16		21-Sep-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001343	LOWER FOODS, INC	UT	UFT			ST6	D0N11		4-Aug-16		21-Sep-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UTU001359	PACIFICORP GADSBY PLANT	UT	UFT			ST6	A001S		4-Aug-16	4-Aug-16	17-Jan-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		9-Aug-16	9-Aug-16	19-Oct-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTR106207	TETON HERITAGE BUILDERS - LOT 93 SPANISH PEAKS EST	MT	GPC	NON-POTW	N	ST6	B0N41	E	10-Aug-16	10-Aug-16	18-Oct-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106207	TETON HERITAGE BUILDERS - LOT 93 SPANISH PEAKS EST	MT	GPC	NON-POTW	N	ST6	B0N17	E	10-Aug-16	10-Aug-16	18-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106207	TETON HERITAGE BUILDERS - LOT 93 SPANISH PEAKS EST	MT	GPC	NON-POTW	N	ST6	B0N12	E	10-Aug-16	10-Aug-16	18-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106207	TETON HERITAGE BUILDERS - LOT 93 SPANISH PEAKS EST	MT	GPC	NON-POTW	N	ST6	BN19B	E	10-Aug-16	10-Aug-16	18-Oct-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106212	SBC INC - LOT 22 PH 1&2 SUBDIV YELLOWSTONE MTN CL	MT	GPC	NON-POTW	N	ST6	D0R12	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106212	SBC INC - LOT 22 PH 1&2 SUBDIV YELLOWSTONE MTN CL	MT	GPC	NON-POTW	N	ST6	B0R12	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106212	SBC INC - LOT 22 PH 1&2 SUBDIV YELLOWSTONE MTN CL	MT	GPC	NON-POTW	N	ST6	B0C17	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106212	SBC INC - LOT 22 PH 1&2 SUBDIV YELLOWSTONE MTN CL	MT	GPC	NON-POTW	N	ST6	BR19A	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106212	SBC INC - LOT 22 PH 1&2 SUBDIV YELLOWSTONE MTN CL	MT	GPC	NON-POTW	N	ST6	BR19B	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106209	LOHSS CONSTRUCTION - LOT 14 PH 1&2 SUBDIV YELLOW	MT	GPC	NON-POTW	N	ST6	B0R12	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106209	LOHSS CONSTRUCTION - LOT 14 PH 1&2 SUBDIV YELLOW	MT	GPC	NON-POTW	N	ST6	B0C17	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106209	LOHSS CONSTRUCTION - LOT 14 PH 1&2 SUBDIV YELLOW	MT	GPC	NON-POTW	N	ST6	B0C18	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106209	LOHSS CONSTRUCTION - LOT 14 PH 1&2 SUBDIV YELLOW	MT	GPC	NON-POTW	N	ST6	BR19A	E	10-Aug-16	18-Oct-16	18-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
UTU001336	INTERWEST PAPER SERVICES	UT	UFT			ST6	B0N17		12-Aug-16	12-Aug-16	8-Sep-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UT0020249	SALEM CITY CORP	UT	NPD	POTW	N	ST6	A0022		16-Aug-16	15-Sep-16	15-Sep-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	8

UT0020249	SALEM CITY CORP	UT	NPD	POTW	N	ST6	A0012		16-Aug-16	15-Sep-16	15-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UTU001336	INTERWEST PAPER SERVICES	UT	UFT			ST6	D0N11		17-Aug-16	17-Aug-16	8-Sep-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	A0026		18-Aug-16		11-Oct-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WYR105389	PKT SUBDIVISION	WY	GPC	NON-POTW	N	ST6	B0R12		18-Aug-16	18-Aug-16	23-Nov-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
UT0020222	MORONI FEED	UT	NPD	NON-POTW	M	ST6	A0023		18-Aug-16		11-Oct-16	Effluent Violations - Industrial Spill		Core NPDES Program	8
UTU001339	TIBBLE FORK DAM REHABILATION	UT	UFT			ST6	A0015		19-Aug-16	19-Aug-16	20-Oct-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
UTU001339	TIBBLE FORK DAM REHABILATION	UT	UFT			ST6	A0016		19-Aug-16	1-Sep-16	20-Oct-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	8
MTR000555	UNITED MATERIALS GREAT FALLS - RANCH PIT	MT	GPC	NON-POTW	N	ST6	B0R12	E	22-Aug-16	28-Oct-16	13-Oct-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000555	UNITED MATERIALS GREAT FALLS - RANCH PIT	MT	GPC	NON-POTW	N	ST6	BR19A	E	22-Aug-16	28-Oct-16	13-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000555	UNITED MATERIALS GREAT FALLS - RANCH PIT	MT	GPC	NON-POTW	N	ST6	B0C17	E	22-Aug-16	28-Oct-16	13-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106397	GREAT FALLS TOWN PUMP #7	MT	GPC	NON-POTW	N	ST6	BR19A	E	22-Aug-16		29-Sep-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
UTU001339	TIBBLE FORK DAM REHABILATION	UT	UFT			ST6	A0016		23-Aug-16		15-Sep-16	Effluent Violations - Reported Fish Kill		Core NPDES Program	8
WY0028177	NORTH ANTELOPE ROCHELLE MINE	WY	NPD	NON-POTW	N	ST6	E0013		24-Aug-16	24-Aug-16	19-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0022373	GRANGER WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	B0041		8-Sep-16	8-Sep-16	23-Nov-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WY0022373	GRANGER WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	D0017		8-Sep-16	8-Sep-16	19-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
UT0000281	SWIFT BEEF COMPANY	UT	NPD	NON-POTW	M	ST6	BN19A		9-Sep-16	4-Nov-16	30-Dec-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR105358	WAPIKA RANCH GOLF COURSE	WY	GPC	NON-POTW	N	ST6	B0R12		9-Sep-16	9-Sep-16	23-Nov-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR105358	WAPIKA RANCH GOLF COURSE	WY	GPC	NON-POTW	N	ST6	B0C17		9-Sep-16	9-Sep-16	23-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	B0R41	B	13-Sep-16	13-Sep-16	21-Oct-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	B0C17	B	13-Sep-16	13-Sep-16	21-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	B0R12	B	13-Sep-16	13-Sep-16	21-Oct-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	BR19A	B	13-Sep-16	13-Sep-16	21-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03L741	TRAPPERS CROSSING AT DURANGO	CO	GPC	NON-POTW	N	ST6	B0C18	B	13-Sep-16	13-Sep-16	21-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
WYR320767	MUDDY CREEK MINE	WY	GPC	NON-POTW	N	ST6	B0N17		14-Sep-16	14-Sep-16	19-Oct-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320767	MUDDY CREEK MINE	WY	GPC	NON-POTW	N	ST6	B0N12		14-Sep-16	14-Sep-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
COR03O827	MERIDIAN RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C17	B	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O827	MERIDIAN RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	BR19A	B	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O827	MERIDIAN RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C18	B	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O827	MERIDIAN RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0R12	E	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
COR03O828	LORSON RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C18	B	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O828	LORSON RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	BR19A	B	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O828	LORSON RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C17	B	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03O828	LORSON RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0R12	E	15-Sep-16	15-Sep-16	13-Feb-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0028177	NORTH ANTELOPE ROCHELLE MINE	WY	NPD	NON-POTW	N	ST6	E0013		16-Sep-16	16-Sep-16	23-Nov-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WYR320767	MUDDY CREEK MINE	WY	GPC	NON-POTW	N	ST6	B0N12		21-Sep-16	21-Sep-16	23-Nov-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320767	MUDDY CREEK MINE	WY	GPC	NON-POTW	N	ST6	B0N17		21-Sep-16	21-Sep-16	23-Nov-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR105419	CW STATE 15-1H	WY	GPC	NON-POTW	N	ST6	BR19A		21-Sep-16	21-Sep-16	23-Nov-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105419	CW STATE 15-1H	WY	GPC	NON-POTW	N	ST6	BR19B		21-Sep-16	21-Sep-16	23-Nov-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WY0095648	LEASE #WYW66387 WILDFIRE A	WY	NPD	NON-POTW	N	ST6	C0018		22-Sep-16	22-Sep-16	23-Nov-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WYR320516	GARLAND BROTHERS PIT	WY	GPC	NON-POTW	N	ST6	B0N12		23-Sep-16	23-Sep-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	C0017		30-Sep-16	30-Sep-16	10-Feb-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	E0017		30-Sep-16	30-Sep-16	10-Feb-17	Reporting Violations - Failure to Notify		Core NPDES Program	8
WY0033065	WELL #33-23 TANK BATTERY	WY	NPD	NON-POTW	N	ST6	B0041		30-Sep-16	30-Sep-16	19-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UT0000035	ASHLEY VALLEY OPERATING COMPANY, LLC	UT	NPD	NON-POTW	N	ST6	A0012		30-Sep-16	30-Sep-16	29-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UT0000035	ASHLEY VALLEY OPERATING COMPANY, LLC	UT	NPD	NON-POTW	N	ST6	A0022		30-Sep-16	30-Sep-16	29-Dec-16	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	8
CO0000221	SENECA MINE COMPLEX	CO	NPD	NON-POTW	M	ST6	C0021	E	1-Oct-16	31-Dec-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0043168	BATES HUNTER MINE	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-16	31-Dec-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0043010	SUPERIOR METROPOLITAN DIST NO1	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000051	ILES DOME UNIT PRODUCTION	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-16	31-Dec-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0048853	WIGGINS WTF	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0041351	FORT MORGAN FACILITY	CO	NPD	NON-POTW	M	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0046761	BLACK HAWK/CENTRAL CITY SD WWTF	CO	NPD	POTW	M	ST6	C0021	E	1-Oct-16	31-Dec-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0027707	SWIFT BEEF - LONE TREE	CO	NPD	NON-POTW	M	ST6	C0021	G	1-Oct-16	31-Dec-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0047091	WOODMEN HILLS METRO DIST WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048577	REDSTONE WELL 21-9 GEOTHERMAL PROJECT	CO	NPD	NON-POTW	N	ST6	C0021	E	1-Oct-16	31-Dec-16	4-Apr-17	Monitoring Violations - Failure to Monitor for Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
CO0026701	LOVELAND WWTP	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0000213	NEW HORIZON MINE	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0021954	KERSEY WWTF	CO	NPD	POTW	N	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0046728	REVERSE OSMOSIS WTP	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0048995	BELL MTN RANCH METRO DISTRICT	CO	NPD	NON-POTW	N	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
COG840022	ROUGHNECK UNIT	CO	GPC	NON-POTW	N	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
CO0040789	PUEBLO WEST METRO DIST WWTF	CO	NPD	POTW	M	ST6	A0013	G	1-Oct-16	31-Dec-16	4-Apr-17	Effluent Violations - Failed Toxicity Test	Manual 2A1 - Effluent Violation	Core NPDES Program	8
WYR320634	TIETJEN GRAVEL PIT	WY	GPC	NON-POTW	N	ST6	B0N12		3-Oct-16	3-Oct-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320634	TIETJEN GRAVEL PIT	WY	GPC	NON-POTW	N	ST6	B0N41		3-Oct-16	3-Oct-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320516	GARLAND BROTHERS PIT	WY	GPC	NON-POTW	N	ST6	B0N41		6-Oct-16	6-Oct-16	23-Nov-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
COR03P012	COUNTY RD BRIDGE REPLACEMENT OVER COAL CREEK E	CO	GPC	NON-POTW	N	ST6	BR19A	B	6-Oct-16	6-Oct-16	21-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
COR03P012	COUNTY RD BRIDGE REPLACEMENT OVER COAL CREEK E	CO	GPC	NON-POTW	N	ST6	B0C18	B	6-Oct-16	6-Oct-16	21-Oct-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTR106573	LAUREL WATER TREATMENT PLANT INTAKE PROJECT	MT	GPC	NON-POTW	N	ST6	B0C17	E	6-Oct-16	7-Dec-16	20-Oct-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106573	LAUREL WATER TREATMENT PLANT INTAKE PROJECT	MT	GPC	NON-POTW	N	ST6	BR19A	E	6-Oct-16	7-Dec-16	20-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0033065	WELL #33-23 TANK BATTERY	WY	NPD	NON-POTW	N	ST6	B0041		6-Oct-16	6-Oct-16	23-Nov-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MTR106573	LAUREL WATER TREATMENT PLANT INTAKE PROJECT	MT	GPC	NON-POTW	N	ST6	B0019	E	6-Oct-16	7-Dec-16	20-Oct-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070798	LAUREL WATER TREATMENT INTAKE	MT	GPC	NON-POTW	N	ST6	C0017	E	6-Oct-16	7-Dec-16	20-Oct-16	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070798	LAUREL WATER TREATMENT INTAKE	MT	GPC	NON-POTW	N	ST6	B0019	E	6-Oct-16	7-Dec-16	20-Oct-16	Management Practice Violations - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070798	LAUREL WATER TREATMENT INTAKE	MT	GPC	NON-POTW	N	ST6	E0012	E	6-Oct-16	7-Dec-16	20-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070798	LAUREL WATER TREATMENT INTAKE	MT	GPC	NON-POTW	N	ST6	D0014	E	6-Oct-16	7-Dec-16	20-Oct-16	Permit Violations - Application Incomplete	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070798	LAUREL WATER TREATMENT INTAKE	MT	GPC	NON-POTW	N	ST6	D0011	E	6-Oct-16	7-Dec-16	20-Oct-16	Permit Violations - Discharge Without a Valid Permit	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070798	LAUREL WATER TREATMENT INTAKE	MT	GPC	NON-POTW	N	ST6	B0041	E	6-Oct-16	7-Dec-16	20-Oct-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320634	TIETJEN GRAVEL PIT	WY	GPC	NON-POTW	N	ST6	B0N41		7-Oct-16	7-Oct-16	23-Nov-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MTG490031	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	C0015	E	12-Oct-16	5-Dec-16	31-Oct-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490031	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	C0017	E	12-Oct-16	5-Dec-16	31-Oct-16	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490031	MOBLEY/FISHER PIT	MT	GPC	NON-POTW	N	ST6	B0041	E	12-Oct-16	5-Dec-16	31-Oct-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0022357	ROCK SPRINGS WATER RECLAMATION FACILITY	WY	NPD	POTW	M	ST6	A0026		13-Oct-16		25-Apr-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WY0022357	ROCK SPRINGS WATER RECLAMATION FACILITY	WY	NPD	POTW	M	ST6	B0S20		13-Oct-16	13-Oct-16	19-Oct-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTG490021	KNIFE RIVER BILLINGS 56TH STREET PIT	MT	GPC	NON-POTW	N	ST6	B0041	E	13-Oct-16	7-Dec-16	1-Nov-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490006	SINDELAR PIT	MT	GPC	NON-POTW	N	ST6	C0011	E	13-Oct-16	2-Dec-16	1-Nov-16	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490006	SINDELAR PIT	MT	GPC	NON-POTW	N	ST6	B0041	E	13-Oct-16	2-Dec-16	1-Nov-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490032	NORM DYKSTRA SITE	MT	GPC	NON-POTW	N	ST6	E0012	E	14-Oct-16	5-Dec-16	31-Oct-16	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490032	NORM DYKSTRA SITE	MT	GPC	NON-POTW	N	ST6	B0041	E	14-Oct-16	5-Dec-16	31-Oct-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490032	NORM DYKSTRA SITE	MT	GPC	NON-POTW	N	ST6	C0017	E	14-Oct-16	5-Dec-16	31-Oct-16	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR106552	ROCKY MOUNTAIN CREDIT UNION	MT	GPC	NON-POTW	N	ST6	BR19B	E	18-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106552	ROCKY MOUNTAIN CREDIT UNION	MT	GPC	NON-POTW	N	ST6	BR19A	E	18-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106552	ROCKY MOUNTAIN CREDIT UNION	MT	GPC	NON-POTW	N	ST6	B0R41	E	18-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106552	ROCKY MOUNTAIN CREDIT UNION	MT	GPC	NON-POTW	N	ST6	B0C17	E	18-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106570	LONGMIRE COURT HOLDINGS POND DRIVEWAY AND BRI	MT	GPC	NON-POTW	N	ST6	B0R12	E	18-Oct-16	14-Dec-16	1-Nov-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106570	LONGMIRE COURT HOLDINGS POND DRIVEWAY AND BRI	MT	GPC	NON-POTW	N	ST6	BR19A	E	18-Oct-16	14-Dec-16	1-Nov-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106570	LONGMIRE COURT HOLDINGS POND DRIVEWAY AND BRI	MT	GPC	NON-POTW	N	ST6	D0R12	E	18-Oct-16	14-Dec-16	1-Nov-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106570	LONGMIRE COURT HOLDINGS POND DRIVEWAY AND BRI	MT	GPC	NON-POTW	N	ST6	B0C17	E	18-Oct-16	14-Dec-16	1-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106570	LONGMIRE COURT HOLDINGS POND DRIVEWAY AND BRI	MT	GPC	NON-POTW	N	ST6	BR19B	E	18-Oct-16	14-Dec-16	1-Nov-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8

WY0054631	STRIPE LX BAR	WY	NPD	NON-POTW	N	ST6	B0020		18-Oct-16	18-Oct-16	23-Nov-16	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	8
MTUS00190	LONGMIRE COURT HOLDINGS POND DRIVEWAY AND BRI	MT	UFT			ST6	D0011	E	18-Oct-16	28-Dec-16	1-Nov-16	Permit Violations - Discharge Without a Valid Permit	Manual 2F - Permit Narrative		Core NPDES Program	8
MTR106520	EDGEWOOD ASSISTED LIVING FACILITY	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106520	EDGEWOOD ASSISTED LIVING FACILITY	MT	GPC	NON-POTW	N	ST6	BRI9A	E	19-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106520	EDGEWOOD ASSISTED LIVING FACILITY	MT	GPC	NON-POTW	N	ST6	BRI9B	E	19-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106520	EDGEWOOD ASSISTED LIVING FACILITY	MT	GPC	NON-POTW	N	ST6	E0R16	E	19-Oct-16	7-Dec-16	4-Nov-16	WW Storm Water Construction - Failure to submit required report (non-DMR)	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106376	TRINITY CENTER	MT	GPC	NON-POTW	N	ST6	B0C17	E	19-Oct-16	13-Dec-16	7-Nov-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106376	TRINITY CENTER	MT	GPC	NON-POTW	N	ST6	E0R16	E	19-Oct-16	13-Dec-16	7-Nov-16	WW Storm Water Construction - Failure to submit required report (non-DMR)	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106376	TRINITY CENTER	MT	GPC	NON-POTW	N	ST6	BRI9A	E	19-Oct-16	13-Dec-16	7-Nov-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106376	TRINITY CENTER	MT	GPC	NON-POTW	N	ST6	BRI9B	E	19-Oct-16	13-Dec-16	7-Nov-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MT0020168	LOLO WWTP	MT	NPD	POTW	N	ST6	B0041	E	20-Oct-16	28-Dec-16	15-Nov-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020168	LOLO WWTP	MT	NPD	POTW	N	ST6	C0014	E	20-Oct-16	28-Dec-16	15-Nov-16	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020168	LOLO WWTP	MT	NPD	POTW	N	ST6	C0018	E	20-Oct-16	28-Dec-16	15-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
MTG130015	MFWP MILES CITY FISH HATCHERY	MT	GPC	NON-POTW	N	ST6	B0032	E	21-Oct-16		6-Dec-16	WW CAFO - Management Practice Violations - Failure to Develop or Update NMP	Manual 2F - Permit Narrative		CAFO	8
MTG130015	MFWP MILES CITY FISH HATCHERY	MT	GPC	NON-POTW	N	ST6	E0012	E	21-Oct-16		6-Dec-16	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative		Core NPDES Program	8
WY0022209	LARAMIE WASTEWATER TREATMENT	WY	NPD	NON-POTW	M	ST6	A0012		25-Oct-16	25-Oct-16	24-Nov-16	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
MTR106279	HOME 2 SUITES BY HILTON	MT	GPC	NON-POTW	N	ST6	BNI9A	E	26-Oct-16	16-Nov-16	4-Nov-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR105845	GALLATIN HEIGHTS SUBDIVISION PHASE 3	MT	GPC	NON-POTW	N	ST6	B0C17	E	26-Oct-16	4-Jan-17	7-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR105845	GALLATIN HEIGHTS SUBDIVISION PHASE 3	MT	GPC	NON-POTW	N	ST6	B0C18	E	26-Oct-16	4-Jan-17	7-Dec-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR105845	GALLATIN HEIGHTS SUBDIVISION PHASE 3	MT	GPC	NON-POTW	N	ST6	B0R12	E	26-Oct-16	4-Jan-17	7-Dec-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR105845	GALLATIN HEIGHTS SUBDIVISION PHASE 3	MT	GPC	NON-POTW	N	ST6	BRI9A	E	26-Oct-16	4-Jan-17	7-Dec-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106279	HOME 2 SUITES BY HILTON	MT	GPC	NON-POTW	N	ST6	D0R11	E	26-Oct-16	16-Nov-16	4-Nov-16	WW Storm Water Construction - Discharge without a permit	Manual 2F - Permit Narrative		Construction Stormwater	8
MT0020664	SUPERIOR WWTF	MT	NPD	POTW	N	ST6	A0012	E	27-Oct-16	1-Mar-17	7-Dec-16	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020664	SUPERIOR WWTF	MT	NPD	POTW	N	ST6	C0018	E	27-Oct-16	1-Mar-17	7-Dec-16	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
WY0025887	SHEEP CREEK FIELD CHEYENNE	WY	NPD	NON-POTW	N	ST6	E0013		27-Oct-16		24-Apr-17	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
WY0025887	SHEEP CREEK FIELD CHEYENNE	WY	NPD	NON-POTW	N	ST6	B0020		28-Oct-16	28-Oct-16	23-Nov-16	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	8
UTG040019	HIDDEN SPLENDOR RESOURCES - HORIZON MINE	UT	GPC	NON-POTW	N	ST6	D0015		1-Nov-16		17-Jan-17	Permit Violations - Failure to Pay Fees			Core NPDES Program	8
UTG040019	HIDDEN SPLENDOR RESOURCES - HORIZON MINE	UT	GPC	NON-POTW	N	ST6	E0012		1-Nov-16		17-Jan-17	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	8
UTG040019	HIDDEN SPLENDOR RESOURCES - HORIZON MINE	UT	GPC	NON-POTW	N	ST6	B0020		1-Nov-16		17-Jan-17	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	8
UTG040019	HIDDEN SPLENDOR RESOURCES - HORIZON MINE	UT	GPC	NON-POTW	N	ST6	C0017		1-Nov-16		17-Jan-17	Monitoring Violations - Analysis not Conducted			Core NPDES Program	8
WY0022896	MOUNTAIN VIEW WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		2-Nov-16	2-Nov-16	4-Dec-16	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0055051	ADAMI - INDIAN CREEK	WY	NPD	NON-POTW	N	ST6	E0013		2-Nov-16	2-Nov-16	23-Nov-16	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
WY0056324	LAZURITE FEDERAL POD- CRAZY WOMAN CREEK	WY	NPD	NON-POTW	N	ST6	C0015		3-Nov-16		25-Apr-17	Monitoring Violations - Frequency of Sampling Violation			Core NPDES Program	8
WYR320556	HANFT PIT	WY	GPC	NON-POTW	N	ST6	B0N41		4-Nov-16	4-Nov-16	23-Nov-16	WW Storm Water Non-Construction - Failure to Maintain Records			Industrial Stormwater	8
WYR320556	HANFT PIT	WY	GPC	NON-POTW	N	ST6	B0N12		4-Nov-16		24-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections			Industrial Stormwater	8
WYR320556	HANFT PIT	WY	GPC	NON-POTW	N	ST6	B0N17		4-Nov-16		24-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP			Industrial Stormwater	8
MTR106597	HALLING FARMS APARTMENTS	MT	GPC	NON-POTW	N	ST6	BRI9B	E	4-Nov-16	13-Dec-16	6-Dec-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106597	HALLING FARMS APARTMENTS	MT	GPC	NON-POTW	N	ST6	BRI9A	E	4-Nov-16	13-Dec-16	6-Dec-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106597	HALLING FARMS APARTMENTS	MT	GPC	NON-POTW	N	ST6	B0C17	E	4-Nov-16	13-Dec-16	6-Dec-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
WY0055549	THE OFF-CHANNEL FACILITIES PORTION OF THE LELA POI	WY	NPD	NON-POTW	N	ST6	E0013		4-Nov-16	4-Nov-16	23-Nov-16	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
SD0022349	HERMOSA - TOWN OF	SD	NPD	POTW	N	ST6	E0011		7-Nov-16	7-Nov-16	10-Feb-17	Reporting Violations - Late Submittal of DMRs			Core NPDES Program	8
WY0095681	ZIM FED 5-11	WY	NPD	NON-POTW	N	ST6	A0012		9-Nov-16	9-Nov-16	27-Nov-16	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0049344	DOUBLE TANK (NORTH) POD	WY	NPD	NON-POTW	N	ST6	A0012		10-Nov-16		6-Jan-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
MTG580007	PARK CITY - COUNTY WWTF	MT	GPC	POTW	N	ST6	B0012	E	15-Nov-16	24-Feb-17	10-Jan-17	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Core NPDES Program	8
MTG580007	PARK CITY - COUNTY WWTF	MT	GPC	POTW	N	ST6	C0015	E	15-Nov-16	24-Feb-17	10-Jan-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative		Core NPDES Program	8
MTG580007	PARK CITY - COUNTY WWTF	MT	GPC	POTW	N	ST6	C0018	E	15-Nov-16	24-Feb-17	10-Jan-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
MTG580007	PARK CITY - COUNTY WWTF	MT	GPC	POTW	N	ST6	B0041	E	15-Nov-16	24-Feb-17	10-Jan-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0030180	YELLOWSTONE ENERGY LIMITED PARTNERSHIP FACILITY	MT	NPD	NON-POTW	N	ST6	E0013	E	15-Nov-16		14-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative		Core NPDES Program	8
MTR000489	RED LODGE WWTF	MT	GPC	NON-POTW	N	ST6	B0N41	E	16-Nov-16	21-Dec-16	13-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR000489	RED LODGE WWTF	MT	GPC	NON-POTW	N	ST6	B0N12	E	16-Nov-16	21-Dec-16	13-Dec-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR000489	RED LODGE WWTF	MT	GPC	NON-POTW	N	ST6	B0N17	E	16-Nov-16	21-Dec-16	13-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Industrial Stormwater	8
WY0001678	WOOD B BATTERY	WY	NPD	NON-POTW	N	ST6	C0018		16-Nov-16	16-Nov-16	23-Nov-16	Monitoring Violations - Improper Analysis or Lab Error			Core NPDES Program	8
MTR000535	CITY OF LAUREL WWTP	MT	GPC	NON-POTW	N	ST6	B0N41	E	17-Nov-16	23-Jan-17	15-Dec-16	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR000535	CITY OF LAUREL WWTP	MT	GPC	NON-POTW	N	ST6	B0N12	E	17-Nov-16	23-Jan-17	15-Dec-16	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR000535	CITY OF LAUREL WWTP	MT	GPC	NON-POTW	N	ST6	B0N17	E	17-Nov-16	23-Jan-17	15-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Industrial Stormwater	8
MTR000535	CITY OF LAUREL WWTP	MT	GPC	NON-POTW	N	ST6	B0N18	E	17-Nov-16	23-Jan-17	15-Dec-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative		Industrial Stormwater	8
MT0020311	CITY OF LAUREL WWTP	MT	NPD	POTW	M	ST6	B0041	E	17-Nov-16	20-Jan-17	14-Dec-16	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0020311	CITY OF LAUREL WWTP	MT	NPD	POTW	M	ST6	C0015	E	17-Nov-16	20-Jan-17	14-Dec-16	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative		Core NPDES Program	8
WY0023124	DANIELS MOBILE HOME PARK	WY	NPD	NON-POTW	N	ST6	D0017		17-Nov-16		25-Apr-17	Permit Violations - Violation Specified in Comment			Core NPDES Program	8
WY0023124	DANIELS MOBILE HOME PARK	WY	NPD	NON-POTW	N	ST6	B0041		17-Nov-16		25-Apr-17	Management Practice Violations - Failure to Maintain Records			Core NPDES Program	8
WY0023124	DANIELS MOBILE HOME PARK	WY	NPD	NON-POTW	N	ST6	E0012		17-Nov-16		25-Apr-17	Reporting Violations - Failure to Submit DMRs			Core NPDES Program	8
MTR106602	TOWN PUMP MISSOULA #9	MT	GPC	NON-POTW	N	ST6	BRI9B	E	22-Nov-16	14-Feb-17	15-Dec-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106602	TOWN PUMP MISSOULA #9	MT	GPC	NON-POTW	N	ST6	BRI9A	E	22-Nov-16	14-Feb-17	15-Dec-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
MTR106582	CAMBIUM PLACE AT OLD SAWMILL DISTRICT	MT	GPC	NON-POTW	N	ST6	BRI9A	E	22-Nov-16	13-Jan-17	15-Dec-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative		Construction Stormwater	8
WY0094510	HUNTER RANCH WATER TRANSFER STATION	WY	NPD	NON-POTW	N	ST6	C0015		23-Nov-16		25-Apr-17	Monitoring Violations - Frequency of Sampling Violation			Core NPDES Program	8
WY0094510	HUNTER RANCH WATER TRANSFER STATION	WY	NPD	NON-POTW	N	ST6	E0013		23-Nov-16		25-Apr-17	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
WY0095681	ZIM FED 5-11	WY	NPD	NON-POTW	N	ST6	C0015		23-Nov-16		25-Apr-17	Monitoring Violations - Frequency of Sampling Violation			Core NPDES Program	8
WYR001312	WHEATLAND REDI-MIX PLANT & JONES PIT	WY	GPC	NON-POTW	N	ST6	BNI9B		29-Nov-16	29-Nov-16	6-Dec-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs			Industrial Stormwater	8
WYR001312	WHEATLAND REDI-MIX PLANT & JONES PIT	WY	GPC	NON-POTW	N	ST6	BNI9A		29-Nov-16	29-Nov-16	6-Dec-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs			Industrial Stormwater	8
UTR000954	SALT LAKE COUNTY PUBLIC WORKS	UT	GPC	NON-POTW	N	ST6	A0015		29-Nov-16	29-Nov-16	14-Jan-17	Effluent Violations - Unauthorized Discharge			Core NPDES Program	8
WYR320824	MEADOW CANYON READY-MIX, INC. (2016)	WY	GPC	NON-POTW	N	ST6	B0N12		30-Nov-16	30-Nov-16	1-Dec-16	WW Storm Water Non-Construction - Failure to Conduct Inspections			Industrial Stormwater	8
WYR320824	MEADOW CANYON READY-MIX, INC. (2016)	WY	GPC	NON-POTW	N	ST6	BNI9A		30-Nov-16	30-Nov-16	1-Dec-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs			Industrial Stormwater	8
WYR320824	MEADOW CANYON READY-MIX, INC. (2016)	WY	GPC	NON-POTW	N	ST6	B0N18		30-Nov-16	30-Nov-16	1-Dec-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP			Industrial Stormwater	8
WYR320824	MEADOW CANYON READY-MIX, INC. (2016)	WY	GPC	NON-POTW	N	ST6	BNI9B		30-Nov-16	30-Nov-16	1-Dec-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs			Industrial Stormwater	8
WYR320824	MEADOW CANYON READY-MIX, INC. (2016)	WY	GPC	NON-POTW	N	ST6	B0N17		30-Nov-16	30-Nov-16	1-Dec-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP			Industrial Stormwater	8
WY0094510	HUNTER RANCH WATER TRANSFER STATION	WY	NPD	NON-POTW	N	ST6	A0012		30-Nov-16		6-Jan-17	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0094510	HUNTER RANCH WATER TRANSFER STATION	WY	NPD	NON-POTW	N	ST6	B0020		1-Dec-16	1-Dec-16	2-Dec-16	Management Practice Violations - Improper Operation and Maintenance			Core NPDES Program	8
WY0094510	HUNTER RANCH WATER TRANSFER STATION	WY	NPD	NON-POTW	N	ST6	E0013		6-Dec-16	6-Dec-16	7-Dec-16	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
WY0035271	LITTLE GRASS CREEK UNIT TANK BATTERY #1	WY	NPD	NON-POTW	N	ST6	A0012		6-Dec-16		24-Dec-16	Effluent Violations - Numeric effluent violation			Core NPDES Program	8
WY0095681	ZIM FED 5-11	WY	NPD	NON-POTW	N	ST6	E0013		7-Dec-16	7-Dec-16	8-Dec-16	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
WY0000272	NORTH FORK FIELD	WY	NPD	NON-POTW	N	ST6	E0013		12-Dec-16		30-Dec-16	Reporting Violations - Improper/ Incorrect Reporting			Core NPDES Program	8
MTG580022	BRADY COUNTY WATER SEWER DISTRICT	MT	GPC	POTW	N	ST6	B0041	E	13-Dec-16	3-Feb-17	10-Jan-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative		Core NPDES Program	8
MTG580022	BRADY COUNTY WATER SEWER DISTRICT	MT	GPC	POTW	N	ST6	B0012	E	13-Dec-16	3-Feb-17	10-Jan-17	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative		Core NPDES Program	8
MTG580022	BRADY COUNTY WATER SEWER DISTRICT	MT	GPC	POTW	N	ST6	E0016	E	13-Dec-16	3-Feb-17	10-Jan-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative		Core NPDES Program	8
UTU001367	SUNDANCE PARTNERS LTD DBA SUNDANCE MOUNTAIN	UT	UFT			ST6	A0015		13-Dec-16	13-Dec-16	28-Feb-17	Effluent Violations - Unauthorized Discharge			Core NPDES Program	8
MT0022462	DENTON WWTP	MT	NPD	POTW	N	ST6	A0012	E	14-Dec-16	16-Mar-17	2-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0022462	DENTON WWTP	MT	NPD	POTW	N	ST6	C0018	E	14-Dec-16	16-Mar-17	2-Feb-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0022462	DENTON WWTP	MT	NPD	POTW	N	ST6	E0016	E	14-Dec-16	16-Mar-17	2-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0022462	DENTON WWTP	MT	NPD	POTW	N	ST6	E0013	E	14-Dec-16	16-Mar-17	2-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0022462	DENTON WWTP	MT	NPD	POTW	N	ST6	C0015	E	14-Dec-16	16-Mar-17	2-Feb-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0000230	MONTANA SULPHUR & CHEMICAL CO	MT	NPD	NON-POTW	N	ST6	E0013	E	14-Dec-16	7-Feb-17	10-Jan-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative		Core NPDES Program	8
MT0000230	MONTANA SULPHUR & CHEMICAL CO	MT	NPD	NON-POTW	N	ST6	C0015	E	14-Dec-16	7-Feb-17	10-Jan-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative		Core NPDES Program	8
COR03O827	MERIDIAN RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C17	E	21-Dec-16	21-Dec-16	13-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
COR03O827	MERIDIAN RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C18	B	21-Dec-16	21-Dec-16	13-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through		Construction Stormwater	8
COR03O827	MERIDIAN RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	BRI9A	B	21-Dec-16	21-Dec-16	13-Feb-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through		Construction Stormwater	8
COR03O828	LORSON RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C17	E	21-Dec-16	21-Dec-16	13-Feb-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative		Construction Stormwater	8
COR03O828	LORSON RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	B0C18	B	21-Dec-16	21-Dec-16	13-Feb-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through		Construction Stormwater	8

COR03O828	LORSON RANCH SUBDIVISION	CO	GPC	NON-POTW	N	ST6	BR19A	B	21-Dec-16	21-Dec-16	13-Feb-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Construction Stormwater	8
MTR106598	S GREAT FALLS STORM DRAINAGE IMPROVEMENTS MIS	MT	GPC	NON-POTW	N	ST6	BR19B	E	21-Dec-16	1-Feb-17	31-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTX000189	TOWN PUMP TRAVEL PLAZA	MT	SIN	NON-POTW	N	ST6	E0013	E	21-Dec-16	7-Feb-17	31-Jan-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0025887	SHEEP CREEK FIELD CHEYENNE	WY	NPD	NON-POTW	N	ST6	D0017		27-Dec-16	27-Dec-16	25-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0025887	SHEEP CREEK FIELD CHEYENNE	WY	NPD	NON-POTW	N	ST6	D0013		27-Dec-16		25-Apr-17	Permit Violations - Unapproved Operation		Core NPDES Program	8
WY0021920	CASPER WWTF	WY	NPD	POTW	M	ST6	A0026		29-Dec-16		25-Apr-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MTX000224	BOZEMAN WATER TREATMENT PLANT	MT	SIN	POTW	N	ST6	E0013	E	29-Dec-16	1-Mar-17	16-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030155	CITY OF BOZEMAN WTP	MT	NPD	POTW	N	ST6	C0018	E	29-Dec-16	5-Apr-17	16-Feb-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030155	CITY OF BOZEMAN WTP	MT	NPD	POTW	N	ST6	E0013	E	29-Dec-16	5-Apr-17	16-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000116	CITY OF BELGRADE	MT	SIN	POTW	N	ST6	E0013	E	1-Jan-17	5-Apr-17	7-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTUS00191	BIG SKY WATER AND SEWER DISTRICT NO 363	MT	UFT			ST6	A0026	E	5-Jan-17	12-Jan-17	23-Feb-17	WW SSO - Overflow to Dry Land or Building Backup	Manual 2F - Permit Narrative	Sewer Overflows	8
WY0052981	DEWEY LEASE TEETERS #1	WY	NPD	NON-POTW	N	ST6	C0015		9-Jan-17		25-Apr-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
WY0052981	DEWEY LEASE TEETERS #1	WY	NPD	NON-POTW	N	ST6	A0012		9-Jan-17		25-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0052981	DEWEY LEASE TEETERS #1	WY	NPD	NON-POTW	N	ST6	D0017		9-Jan-17		25-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTX000116	CITY OF BELGRADE	MT	SIN	POTW	N	ST6	C0017	E	11-Jan-17	5-Apr-17	7-Mar-17	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030732	ENNIS WWTP	MT	NPD	POTW	N	ST6	C0016	E	11-Jan-17	5-Apr-17	7-Mar-17	Monitoring Violations - No Flow Measurement Device	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030732	ENNIS WWTP	MT	NPD	POTW	N	ST6	C0018	E	11-Jan-17	5-Apr-17	7-Mar-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030732	ENNIS WWTP	MT	NPD	POTW	N	ST6	E0013	E	11-Jan-17	5-Apr-17	7-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0030732	ENNIS WWTP	MT	NPD	POTW	N	ST6	B0041	E	11-Jan-17	5-Apr-17	7-Mar-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0000175	HAMILTON DOME, LACT BATTERY	WY	NPD	NON-POTW	N	ST6	A0012		11-Jan-17		24-Feb-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	E0013	E	13-Jan-17		1-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	E0016	E	13-Jan-17		1-Feb-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000097	PARADINE MILL	MT	SIN	NON-POTW	N	ST6	C0015	E	13-Jan-17		1-Feb-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320250	BEACON NO. 2 PIT	WY	GPC	NON-POTW	N	ST6	B0N17		17-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320250	BEACON NO. 2 PIT	WY	GPC	NON-POTW	N	ST6	B0N41		17-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320039	HOO DOO PIT	WY	GPC	NON-POTW	N	ST6	B0N17		17-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320039	HOO DOO PIT	WY	GPC	NON-POTW	N	ST6	B0N18		17-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR320039	HOO DOO PIT	WY	GPC	NON-POTW	N	ST6	B0N41		17-Jan-17		25-Apr-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MT0021938	CITY OF KALISPELL WWTP	MT	NPD	POTW	M	ST6	E0016	E	18-Jan-17	8-Mar-17	3-Mar-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BR19B		20-Jan-17		23-Jan-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BR19A		20-Jan-17		23-Jan-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	A0R22		20-Jan-17		23-Jan-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	8
WYR001187	LUSK PLANT	WY	GPC	NON-POTW	N	ST6	B0N17		23-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	B0N41		26-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	B0N18		26-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	B0N17		26-Jan-17		25-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MTG010260	GREEN GIANT FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	27-Jan-17		21-Mar-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010254	BOS TERRA LP	MT	GPC	NON-POTW	N	ST6	B0A41	E	27-Jan-17	8-Mar-17	7-Mar-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
WY0052981	DEWEY LEASE TEETERS #1	WY	NPD	NON-POTW	N	ST6	C0015		30-Jan-17		25-Apr-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
WY0052981	DEWEY LEASE TEETERS #1	WY	NPD	NON-POTW	N	ST6	E0012		30-Jan-17		25-Apr-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
WY0052981	DEWEY LEASE TEETERS #1	WY	NPD	NON-POTW	N	ST6	B0041		30-Jan-17		25-Apr-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
WYR000035	MG OIL - GILLETTE	WY	GPC	NON-POTW	N	ST6	BN19A		31-Jan-17		24-Feb-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
UTU001368	LOVE'S TRAVEL STOPS AND COUNTRY STORES, INC DBA L	UT	UFT			ST6	A0015		5-Feb-17	5-Feb-17	1-Mar-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	B0S20		8-Feb-17		25-Apr-17	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTG010223	HILLSIDE COLONY CAFO	MT	GPC	NON-POTW	N	ST6	B0A41	E	8-Feb-17	4-Apr-17	8-Mar-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010223	HILLSIDE COLONY CAFO	MT	GPC	NON-POTW	N	ST6	B0032	E	8-Feb-17	4-Apr-17	8-Mar-17	WW CAFO - Management Practice Violations - Failure to Develop or Update NMP	Manual 2F - Permit Narrative	CAFO	8
MTG010235	RIMROCK COLONY	MT	GPC	NON-POTW	N	ST6	B0032	E	8-Feb-17		21-Mar-17	WW CAFO - Management Practice Violations - Failure to Develop or Update NMP	Manual 2F - Permit Narrative	CAFO	8
UTU001600	RULON VAN TASSELL FEEDLOT	UT	UFT			ST6	D0A11		8-Feb-17	8-Feb-17	10-Aug-17	WW CAFO - Discharge without a permit		CAFO	8
UTU001600	RULON VAN TASSELL FEEDLOT	UT	UFT			ST6	B0035		8-Feb-17	8-Feb-17	10-Aug-17	WW CAFO - Insufficient Storage Capacity		CAFO	8
WY0022357	ROCK SPRINGS WATER RECLAMATION FACILITY	WY	NPD	POTW	M	ST6	B0S20		9-Feb-17		25-Apr-17	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTG010201	JS LIVESTOCK	MT	GPC	NON-POTW	N	ST6	C0019	E	9-Feb-17	21-Mar-17	16-Mar-17	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010230	JOHNSON FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	9-Feb-17	1-Mar-17	16-Mar-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	BR19A		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	B0C17		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	B0C18		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	B0R12		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	B0R41		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WYR104606	THE ESTATES AT THE WINDRIVERS	WY	GPC	NON-POTW	N	ST6	D0R12		9-Feb-17		25-Apr-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	BR19A		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0C17		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0C18		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0R12		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104845	LUCY ESTATES	WY	GPC	NON-POTW	N	ST6	B0R41		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	BR19A		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	BR19B		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	B0R12		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	D0R12		9-Feb-17		25-Apr-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	A0R22		9-Feb-17		25-Apr-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	B0C17		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	B0C18		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	8
WYR104463	THE ESTATES AT WHISPERING PINES	WY	GPC	NON-POTW	N	ST6	B0R41		9-Feb-17		25-Apr-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WY0036234	BIG UTE DISCHARGE FACILITY	WY	NPD	NON-POTW	N	ST6	A0012		10-Feb-17		2-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
UTU001393	D & S DAIRY	UT	UFT			ST6	B0035		13-Feb-17	17-Jul-17	17-Jul-17	WW CAFO - Insufficient Storage Capacity		CAFO	8
UTU001393	D & S DAIRY	UT	UFT			ST6	A0019		13-Feb-17	17-Jul-17	17-Jul-17	WW CAFO - Production Area Runoff		CAFO	8
UTU001599	KELLY LARKIN DAIRY	UT	UFT			ST6	B0035		14-Feb-17	5-Apr-17	1-Aug-17	WW CAFO - Insufficient Storage Capacity		CAFO	8
UTU001599	KELLY LARKIN DAIRY	UT	UFT			ST6	E0A13		14-Feb-17	14-Feb-17	1-Aug-17	WW CAFO - Improper/Incorrect reporting		CAFO	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	BN19A		16-Feb-17		1-Mar-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	A0N22		16-Feb-17		1-Mar-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	B0N17		16-Feb-17		1-Mar-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
MT0021440	VAUGHN WWTF	MT	NPD	POTW	N	ST6	B0020	E	21-Feb-17		22-Mar-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021440	VAUGHN WWTF	MT	NPD	POTW	N	ST6	C0018	E	21-Feb-17		22-Mar-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021440	VAUGHN WWTF	MT	NPD	POTW	N	ST6	B0012	E	21-Feb-17		22-Mar-17	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021440	VAUGHN WWTF	MT	NPD	POTW	N	ST6	E0013	E	21-Feb-17		22-Mar-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0021440	VAUGHN WWTF	MT	NPD	POTW	N	ST6	E0017	E	21-Feb-17		22-Mar-17	Reporting Violations - Failure to Notify	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N12		22-Feb-17		25-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N17		22-Feb-17		25-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N18		22-Feb-17		25-Apr-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N41		22-Feb-17		25-Apr-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	E0N16		24-Feb-17		1-Mar-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	8
MTR106701	SOUTH HILLS STORAGE PHASE I	MT	GPC	NON-POTW	N	ST6	BR19A	E	24-Feb-17	7-Jun-17	16-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106701	SOUTH HILLS STORAGE PHASE I	MT	GPC	NON-POTW	N	ST6	E0R16	E	24-Feb-17	7-Jun-17	16-Mar-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0020451	CODY WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0026		27-Feb-17		25-Apr-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
WYR001381	TATA CHEMICAL (SODA ASH) PARTNERS	WY	GPC	NON-POTW	N	ST6	BN19A		27-Feb-17		1-Mar-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
UTU001373	JB RECYCLING	UT	UFT			ST6	D0N11		1-Mar-17	1-Mar-17	20-Mar-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UTU001373	JB RECYCLING	UT	UFT			ST6	B0N17		1-Mar-17	1-Mar-17	2-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001239	BASIN INDUSTRIES INC	UT	UFT			ST6	D0N11		1-Mar-17	1-Mar-17	20-Mar-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UTU001239	BASIN INDUSTRIES INC	UT	UFT			ST6	B0N18		1-Mar-17	1-Mar-17	20-Mar-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8

WY0052451	ALBANY LODGE	WY	NPD	NON-POTW	N	ST6	D0017		2-Mar-17		25-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
UTU000017	MILLER BROTHERS FEEDLOT	UT	UFT			ST6	A0019		3-Mar-17	3-Mar-17	3-Jul-17	WW CAFO - Production Area Runoff		CAFO	8
UTU000017	MILLER BROTHERS FEEDLOT	UT	UFT			ST6	B0035		3-Mar-17	3-Mar-17	3-Jul-17	WW CAFO - Insufficient Storage Capacity		CAFO	8
UTU000017	MILLER BROTHERS FEEDLOT	UT	UFT			ST6	E0A13		3-Mar-17	3-Mar-17	3-Jul-17	WW CAFO - Improper/Incorrect reporting		CAFO	8
UTU000017	MILLER BROTHERS FEEDLOT	UT	UFT			ST6	D0A11		3-Mar-17	3-Mar-17	3-Jul-17	WW CAFO - Discharge without a permit		CAFO	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N18		6-Mar-17		21-Mar-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N17		6-Mar-17		21-Mar-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N12		6-Mar-17		21-Mar-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR000074	CASPER FACILITY - TRUE NORTH STEEL	WY	GPC	NON-POTW	N	ST6	B0N41		6-Mar-17		21-Mar-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BR19A		7-Mar-17		25-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BR19B		7-Mar-17		25-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	D0017		7-Mar-17		25-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0033383	BARTON LEASE TANK #4554	WY	NPD	NON-POTW	N	ST6	A0012		10-Mar-17		23-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0034151	BRISLAWN #33-13	WY	NPD	NON-POTW	N	ST6	B0020		10-Mar-17		21-Mar-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
WY0034151	BRISLAWN #33-13	WY	NPD	NON-POTW	N	ST6	A0012		10-Mar-17		23-Mar-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BR19B		13-Mar-17		21-Mar-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	BR19A		13-Mar-17		21-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105267	WATERFORD SQUARE	WY	GPC	NON-POTW	N	ST6	A0R22		13-Mar-17		21-Mar-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	8
MTR000556	CALUMET MONTANA REFINING LLC	MT	GPC	NON-POTW	N	ST6	D0N12	E	14-Mar-17	14-Aug-17	5-May-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000556	CALUMET MONTANA REFINING LLC	MT	GPC	NON-POTW	N	ST6	B0N17	E	14-Mar-17	14-Aug-17	5-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000556	CALUMET MONTANA REFINING LLC	MT	GPC	NON-POTW	N	ST6	B0N12	E	14-Mar-17	14-Aug-17	5-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000556	CALUMET MONTANA REFINING LLC	MT	GPC	NON-POTW	N	ST6	BN19A	E	14-Mar-17	14-Aug-17	5-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000556	CALUMET MONTANA REFINING LLC	MT	GPC	NON-POTW	N	ST6	BN19B	E	14-Mar-17	14-Aug-17	5-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
WY0033383	BARTON LEASE TANK #4554	WY	NPD	NON-POTW	N	ST6	E0013		14-Mar-17		21-Mar-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MTR106723	TOP HAT BONNER SITE DEVELOPMENT	MT	GPC	NON-POTW	N	ST6	B0C17	E	17-Mar-17	9-May-17	21-Apr-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106723	TOP HAT BONNER SITE DEVELOPMENT	MT	GPC	NON-POTW	N	ST6	BR19A	E	17-Mar-17	9-May-17	21-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106723	TOP HAT BONNER SITE DEVELOPMENT	MT	GPC	NON-POTW	N	ST6	B0C18	E	17-Mar-17	9-May-17	21-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0020095	EVANSTON WWTF	WY	NPD	POTW	M	ST6	B0S20		20-Mar-17		25-Apr-17	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
WYR105027	THE POINTE 8TH FILING SUBDIVISION	WY	GPC	NON-POTW	N	ST6	BR19A		20-Mar-17		23-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105027	THE POINTE 8TH FILING SUBDIVISION	WY	GPC	NON-POTW	N	ST6	BR19B		20-Mar-17		23-Mar-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WY0052451	ALBANY LODGE	WY	NPD	NON-POTW	N	ST6	A0012		20-Mar-17		25-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR000580	KNIFE RIVER CORP - DENNIS ANDERSON PIT SITE	MT	GPC	NON-POTW	N	ST6	D0N12	E	21-Mar-17	14-Jun-17	5-May-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000580	KNIFE RIVER CORP - DENNIS ANDERSON PIT SITE	MT	GPC	NON-POTW	N	ST6	B0N41	E	21-Mar-17	14-Jun-17	5-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000580	KNIFE RIVER CORP - DENNIS ANDERSON PIT SITE	MT	GPC	NON-POTW	N	ST6	B0N17	E	21-Mar-17	14-Jun-17	5-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MT0031453	WINIFRED DOMESTIC WWTF	MT	NPD	POTW	N	ST6	E0013	E	21-Mar-17	15-Jun-17	5-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0031453	WINIFRED DOMESTIC WWTF	MT	NPD	POTW	N	ST6	C0018	E	21-Mar-17	15-Jun-17	5-May-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0031453	WINIFRED DOMESTIC WWTF	MT	NPD	POTW	N	ST6	B0020	E	21-Mar-17	15-Jun-17	5-May-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0031453	WINIFRED DOMESTIC WWTF	MT	NPD	POTW	N	ST6	B0041	E	21-Mar-17	15-Jun-17	5-May-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000084	SIDNEY SUGARS INC	MT	GPC	NON-POTW	N	ST6	B0N12	E	22-Mar-17	9-May-17	5-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000084	SIDNEY SUGARS INC	MT	GPC	NON-POTW	N	ST6	B0N17	E	22-Mar-17	9-May-17	5-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000084	SIDNEY SUGARS INC	MT	GPC	NON-POTW	N	ST6	B0N41	E	22-Mar-17	9-May-17	5-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR105027	THE POINTE 8TH FILING SUBDIVISION	WY	GPC	NON-POTW	N	ST6	BR19A		22-Mar-17		23-Mar-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MT0000248	SIDNEY SUGARS INCORPORATED	MT	NPD	NON-POTW	M	ST6	E0013	E	22-Mar-17	9-May-17	28-Apr-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000488	BUTTE SILVER BOW WWTP AND SOD FARM	MT	GPC	NON-POTW	N	ST6	B0N41	E	23-Mar-17	5-Jun-17	5-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000488	BUTTE SILVER BOW WWTP AND SOD FARM	MT	GPC	NON-POTW	N	ST6	BN19A	E	23-Mar-17	5-Jun-17	5-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000493	DARIGOLD INC BOZEMAN	MT	GPC	NON-POTW	N	ST6	BN19B	E	23-Mar-17	15-Jun-17	26-May-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000493	DARIGOLD INC BOZEMAN	MT	GPC	NON-POTW	N	ST6	BN19A	E	23-Mar-17	15-Jun-17	26-May-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000493	DARIGOLD INC BOZEMAN	MT	GPC	NON-POTW	N	ST6	B0N17	E	23-Mar-17	15-Jun-17	26-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000493	DARIGOLD INC BOZEMAN	MT	GPC	NON-POTW	N	ST6	B0N12	E	23-Mar-17	15-Jun-17	26-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000493	DARIGOLD INC BOZEMAN	MT	GPC	NON-POTW	N	ST6	B0N41	E	23-Mar-17	15-Jun-17	26-May-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106484	REMINGTON APARTMENTS (LOT 3, BLK 2, CORRECTION I	MT	GPC	NON-POTW	N	ST6	D0R12	E	23-Mar-17	15-Jun-17	5-May-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106484	REMINGTON APARTMENTS (LOT 3, BLK 2, CORRECTION I	MT	GPC	NON-POTW	N	ST6	B0R41	E	23-Mar-17	15-Jun-17	5-May-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106484	REMINGTON APARTMENTS (LOT 3, BLK 2, CORRECTION I	MT	GPC	NON-POTW	N	ST6	BR19B	E	23-Mar-17	15-Jun-17	5-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106484	REMINGTON APARTMENTS (LOT 3, BLK 2, CORRECTION I	MT	GPC	NON-POTW	N	ST6	BR19A	E	23-Mar-17	15-Jun-17	5-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106677	406 AFFORDABLE STORAGE	MT	GPC	NON-POTW	N	ST6	B0R12	E	23-Mar-17		21-Apr-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106677	406 AFFORDABLE STORAGE	MT	GPC	NON-POTW	N	ST6	BR19A	E	23-Mar-17		21-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106637	CARROLL COLLEGE STUDENT HOUSING PHASE 2 SITE IMI	MT	GPC	NON-POTW	N	ST6	BR19A	E	23-Mar-17	1-May-17	25-Apr-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106637	CARROLL COLLEGE STUDENT HOUSING PHASE 2 SITE IMI	MT	GPC	NON-POTW	N	ST6	B0C18	E	23-Mar-17	1-May-17	25-Apr-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	A0012	E	23-Mar-17	15-Jun-17	6-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	B0019	E	23-Mar-17	15-Jun-17	6-Apr-17	Management Practice Violations - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	C0017	E	23-Mar-17	15-Jun-17	6-Apr-17	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	ST6	E0013	E	23-Mar-17	5-Jun-17	5-May-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	ST6	C0018	E	23-Mar-17	5-Jun-17	5-May-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0022012	BUTTE-SILVER BOW WWTP	MT	NPD	POTW	M	ST6	E0016	E	23-Mar-17	5-Jun-17	5-May-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		26-Mar-17		25-Apr-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MTG010220	LEEP DAIRY	MT	GPC	NON-POTW	N	ST6	B0A12	E	30-Mar-17	15-Jun-17	26-May-17	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010220	LEEP DAIRY	MT	GPC	NON-POTW	N	ST6	A0019	E	30-Mar-17	15-Jun-17	26-May-17	WW CAFO - Production Area Runoff	Manual 2F - Permit Narrative	CAFO	8
MTG010220	LEEP DAIRY	MT	GPC	NON-POTW	N	ST6	C0019	E	30-Mar-17	15-Jun-17	26-May-17	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010220	LEEP DAIRY	MT	GPC	NON-POTW	N	ST6	B0A41	E	30-Mar-17	15-Jun-17	26-May-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTR106702	ROUSE-OAK/STORY MILL - BOZEMAN STPIP B6-1[41]1	MT	GPC	NON-POTW	N	ST6	BR19B	E	30-Mar-17	8-May-17	21-Apr-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0002194	BIG SAND DRAW FIELD, UNITS B, C, & D	WY	NPD	NON-POTW	N	ST6	A0012		30-Mar-17		26-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR106702	ROUSE-OAK/STORY MILL - BOZEMAN STPIP B6-1[41]1	MT	GPC	NON-POTW	N	ST6	D0011	E	30-Mar-17	8-May-17	21-Apr-17	Permit Violations - Discharge Without a Valid Permit	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	A0012	E	3-Apr-17	15-Jun-17	10-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	B0041	E	3-Apr-17	15-Jun-17	10-Aug-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	C0017	E	3-Apr-17	15-Jun-17	10-Aug-17	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	B0019	E	3-Apr-17	15-Jun-17	10-Aug-17	Management Practice Violations - Best Management Practice Deficiencies	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG070826	GALLATIN GATEWAY WASTE WATER IMPROVEMENTS P	MT	GPC	NON-POTW	N	ST6	E0012	E	3-Apr-17	15-Jun-17	10-Aug-17	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
UTU001599	KELLY LARKIN DAIRY	UT	UFT			ST6	E0A13		5-Apr-17	5-Apr-17	1-Aug-17	WW CAFO - Improper/Incorrect reporting		CAFO	8
UTU001375	PILOT THIMAS LOGISTICS	UT	UFT			ST6	B0N17		5-Apr-17		22-May-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UTU001375	PILOT THIMAS LOGISTICS	UT	UFT			ST6	D0N11		5-Apr-17		22-May-17	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	8
UT0024384	SO. VALLEY WATER RECLAMATION	UT	NPD	POTW	M	ST6	C0014		5-Apr-17	5-Apr-17	26-Jul-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
UTG580063	GRAND WATER & SEWER SERVICE AGENCY	UT	SIN	POTW	N	ST6	A0S11		6-Apr-17	6-Apr-17	20-Jun-17	WW SSO - Related Unapproved Bypass		Sewer Overflows	8
MTR106513	P-710 COPPER RIDGE SUBDIVISION 6TH FILING	MT	GPC	NON-POTW	N	ST6	BR19A	E	10-Apr-17	9-Jun-17	30-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0024601	EUREKA CITY CORPORATION	UT	NPD	POTW	N	ST6	D0013		11-Apr-17		5-Jun-17	Permit Violations - Unapproved Operation		Core NPDES Program	8
UT0024601	EUREKA CITY CORPORATION	UT	NPD	POTW	N	ST6	E0012		11-Apr-17		5-Jun-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	8
WY0026239	TURNER SAND UNIT TRACT 1-MOHAWK FEDERAL #3 BAT	WY	NPD	NON-POTW	N	ST6	D0017		11-Apr-17		13-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR001022	BUFFALO WASTE WATER TREATMENT PLANT	WY	GPC	NON-POTW	N	ST6	B0N12		13-Apr-17		18-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR001001	BUFFALO CITY YARD	WY	GPC	NON-POTW	N	ST6	B0N12		13-Apr-17		25-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR105505	CROSSROADS CONVENTIONAL	WY	GPC	NON-POTW	N	ST6	B0R12		13-Apr-17		25-Apr-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WYR001001	BUFFALO CITY YARD	WY	GPC	NON-POTW	N	ST6	B0N12		14-Apr-17		24-Apr-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
MTR106737	VALLEY VIEW DEVELOPMENT PHASE I	MT	GPC	NON-POTW	N	ST6	B0C17	E	14-Apr-17	14-Jun-17	26-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106737	VALLEY VIEW DEVELOPMENT PHASE I	MT	GPC	NON-POTW	N	ST6	BR19B	E	14-Apr-17	14-Jun-17	26-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106737	VALLEY VIEW DEVELOPMENT PHASE I	MT	GPC	NON-POTW	N	ST6	BR19A	E	14-Apr-17	14-Jun-17	26-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106737	VALLEY VIEW DEVELOPMENT PHASE I	MT	GPC	NON-POTW	N	ST6	B0R12	E	14-Apr-17	14-Jun-17	26-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
UT0024503	MONTICELLO CITY	UT	NPD	POTW	N	ST6	E0013		17-Apr-17	17-Apr-17	6-Jun-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WYR000193	BUFFALO BATCH PLANT	WY	GPC	NON-POTW	N	ST6	E0N16		20-Apr-17		26-Apr-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	8

WYR000193	BUFFALO BATCH PLANT	WY	GPC	NON-POTW	N	ST6	B0N17		20-Apr-17		26-Apr-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WY0056804	LOTTERY POD ADDITIONS	WY	NPD	NON-POTW	N	ST6	E0013		24-Apr-17		26-Apr-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0021458	JACKSON WASTEWATER LAGOON	WY	NPD	POTW	M	ST6	B0S20		25-Apr-17	25-Apr-17	6-Oct-17	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTR106588	ROBERT PECCIA AND ASSOCIATES HEADQUARTERS BUILD	MT	GPC	NON-POTW	N	ST6	BR19A	E	25-Apr-17	15-Jun-17	31-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106588	ROBERT PECCIA AND ASSOCIATES HEADQUARTERS BUILD	MT	GPC	NON-POTW	N	ST6	BR19B	E	25-Apr-17	15-Jun-17	31-May-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106588	ROBERT PECCIA AND ASSOCIATES HEADQUARTERS BUILD	MT	GPC	NON-POTW	N	ST6	B0R12	E	25-Apr-17	15-Jun-17	31-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106588	ROBERT PECCIA AND ASSOCIATES HEADQUARTERS BUILD	MT	GPC	NON-POTW	N	ST6	B0C17	E	25-Apr-17	15-Jun-17	31-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106588	ROBERT PECCIA AND ASSOCIATES HEADQUARTERS BUILD	MT	GPC	NON-POTW	N	ST6	B0CI8	E	25-Apr-17	15-Jun-17	31-May-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106588	ROBERT PECCIA AND ASSOCIATES HEADQUARTERS BUILD	MT	GPC	NON-POTW	N	ST6	B0R41	E	25-Apr-17	15-Jun-17	31-May-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106671	FORT HARRISON STORM DRAINAGE PROJECT II DMA #30	MT	GPC	NON-POTW	N	ST6	B0C17	E	25-Apr-17	22-May-17	31-May-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106671	FORT HARRISON STORM DRAINAGE PROJECT II DMA #30	MT	GPC	NON-POTW	N	ST6	B0R41	E	25-Apr-17	22-May-17	31-May-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106671	FORT HARRISON STORM DRAINAGE PROJECT II DMA #30	MT	GPC	NON-POTW	N	ST6	BR19A	E	25-Apr-17	22-May-17	31-May-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106671	FORT HARRISON STORM DRAINAGE PROJECT II DMA #30	MT	GPC	NON-POTW	N	ST6	B0R12	E	25-Apr-17	22-May-17	31-May-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTG490005	MALTA READY MIX SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	B0041	E	25-Apr-17		31-May-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490005	MALTA READY MIX SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	E0012	E	25-Apr-17		31-May-17	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490005	MALTA READY MIX SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	C0015	E	25-Apr-17		31-May-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490005	MALTA READY MIX SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	C0017	E	25-Apr-17		31-May-17	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490005	MALTA READY MIX SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	A0012	E	25-Apr-17		31-May-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490005	MALTA READY MIX SAND AND GRAVEL	MT	GPC	NON-POTW	N	ST6	C0014	E	25-Apr-17		31-May-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTU500194	MALTA READY MIX SAND AND GRAVEL	MT	UFT			ST6	D0011	J	25-Apr-17		26-May-17	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	8
WY0020117	LYMAN WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		25-Apr-17		8-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTU500192	GRANITE CONCRETE COMPANY	MT	UFT			ST6	D0N11	J	26-Apr-17	31-Aug-17	7-Jun-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	8
MTR106248	KOOCANUSA ESCAPES DEVEL CO - NORTH STAR LANDING	MT	GPC	NON-POTW	N	ST6	B0R41	E	26-Apr-17	1-Aug-17	7-Jun-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106248	KOOCANUSA ESCAPES DEVEL CO - NORTH STAR LANDING	MT	GPC	NON-POTW	N	ST6	BR19B	E	26-Apr-17	1-Aug-17	7-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106248	KOOCANUSA ESCAPES DEVEL CO - NORTH STAR LANDING	MT	GPC	NON-POTW	N	ST6	BR19A	E	26-Apr-17	1-Aug-17	7-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106248	KOOCANUSA ESCAPES DEVEL CO - NORTH STAR LANDING	MT	GPC	NON-POTW	N	ST6	B0C17	E	26-Apr-17	1-Aug-17	7-Jun-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR105508	CROSS CREEK CONVENTIONAL	WY	GPC	NON-POTW	N	ST6	B0R12		26-Apr-17		28-Apr-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
WY0036251	POWDER HORN RANCH PLANNED UNIT	WY	NPD	NON-POTW	N	ST6	A0012		26-Apr-17		2-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0036251	POWDER HORN RANCH PLANNED UNIT	WY	NPD	NON-POTW	N	ST6	E0013		26-Apr-17		2-May-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MTG490024	TMC INC - COSCIK PIT	MT	GPC	NON-POTW	N	ST6	C0017	E	27-Apr-17	15-Jun-17	1-Jun-17	Monitoring Violations - Analysis not Conducted	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG490028	TMC INC - NUSS PIT	MT	GPC	NON-POTW	N	ST6	C0018	E	27-Apr-17	15-Jun-17	1-Jun-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG010187	MISSOULA LIVESTOCK EXCHANGE	MT	GPC	NON-POTW	N	ST6	B0036	E	28-Apr-17	27-Jun-17	31-May-17	WW CAFO - Management Practice Violations - Improper O&M	Manual 2F - Permit Narrative	CAFO	8
MTG010187	MISSOULA LIVESTOCK EXCHANGE	MT	GPC	NON-POTW	N	ST6	B0035	E	28-Apr-17	27-Jun-17	31-May-17	WW CAFO - Insufficient Storage Capacity	Manual 2F - Permit Narrative	CAFO	8
MTG010187	MISSOULA LIVESTOCK EXCHANGE	MT	GPC	NON-POTW	N	ST6	B0A41	E	28-Apr-17	27-Jun-17	31-May-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
UTR373147	FROSTWOOD F6 TOWNHOMES	UT	UFT			ST6	B0N12		28-Apr-17	5-May-17	5-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
UTR373147	FROSTWOOD F6 TOWNHOMES	UT	UFT			ST6	B0R41		28-Apr-17	5-May-17	5-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
UT0000361	ANDERSON GENEVA DEVELOPMENT	UT	NPD	NON-POTW	M	ST6	A0012		30-Apr-17	6-Jun-17	15-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTU500193	DONALDSON BROTHERS READY MIX	MT	UFT			ST6	D0N11	J	2-May-17		17-Jul-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	8
WYG740592	2017 MISCELLANEOUS SEWER REHABILITATION PROJECT	WY	GPC	NON-POTW	N	ST6	B0S20		8-May-17		6-Oct-17	WW SSO - Improper Operation and Maintenance		Sewer Overflows	8
MTX000188	KOOTENAI LODGE LAKE COUNTY WATER AND SEWER DI	MT	SIN	POTW	N	ST6	B0041	E	11-May-17	1-Aug-17	27-Jun-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000188	KOOTENAI LODGE LAKE COUNTY WATER AND SEWER DI	MT	SIN	POTW	N	ST6	E0011	E	11-May-17	1-Aug-17	27-Jun-17	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000188	KOOTENAI LODGE LAKE COUNTY WATER AND SEWER DI	MT	SIN	POTW	N	ST6	A0012	E	11-May-17	1-Aug-17	27-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000188	KOOTENAI LODGE LAKE COUNTY WATER AND SEWER DI	MT	SIN	POTW	N	ST6	C0018	E	11-May-17	1-Aug-17	27-Jun-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG010219	NICHOLAS SCHUTTER FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0020	E	12-May-17	19-Jul-17	8-Jun-17	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTG010219	NICHOLAS SCHUTTER FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0019	E	12-May-17	19-Jul-17	8-Jun-17	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010219	NICHOLAS SCHUTTER FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A12	E	12-May-17	19-Jul-17	8-Jun-17	WW CAFO - Management Practice Violations - Failure to Conduct Self Inspections	Manual 2F - Permit Narrative	CAFO	8
MTG010219	NICHOLAS SCHUTTER FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	12-May-17	19-Jul-17	8-Jun-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010219	NICHOLAS SCHUTTER FEEDLOT	MT	GPC	NON-POTW	N	ST6	E0A13	E	12-May-17	19-Jul-17	8-Jun-17	WW CAFO - Improper/Incorrect reporting	Manual 2F - Permit Narrative	CAFO	8
MTR000524	M&W MILLING AND REFINING	MT	GPC	NON-POTW	N	ST6	BN19B	E	15-May-17		19-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000524	M&W MILLING AND REFINING	MT	GPC	NON-POTW	N	ST6	B0N17	E	15-May-17		19-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000524	M&W MILLING AND REFINING	MT	GPC	NON-POTW	N	ST6	B0N12	E	15-May-17		19-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000524	M&W MILLING AND REFINING	MT	GPC	NON-POTW	N	ST6	C0N11	E	15-May-17		19-Jul-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000524	M&W MILLING AND REFINING	MT	GPC	NON-POTW	N	ST6	B0N41	E	15-May-17		19-Jul-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000524	M&W MILLING AND REFINING	MT	GPC	NON-POTW	N	ST6	BM19A	E	15-May-17		19-Jul-17	WW Storm Water MS4 - Failure to properly install/implemen BMPs	Manual 2F - Permit Narrative	Urban Stormwater (MS4)	8
WY0025071	NORTH TISDALE FIELD	WY	NPD	NON-POTW	N	ST6	C0015		16-May-17		24-Jun-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
WY0025071	NORTH TISDALE FIELD	WY	NPD	NON-POTW	N	ST6	D0017		16-May-17		24-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTR000458	MALTEUROP NORTH AMERICA INC	MT	GPC	NON-POTW	N	ST6	B0N41	E	17-May-17	15-Aug-17	19-Jul-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000458	MALTEUROP NORTH AMERICA INC	MT	GPC	NON-POTW	N	ST6	BN19B	E	17-May-17	15-Aug-17	19-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000458	MALTEUROP NORTH AMERICA INC	MT	GPC	NON-POTW	N	ST6	B0N12	E	17-May-17	15-Aug-17	19-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTX000129	FIRELIGHT MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0011	E	17-May-17	4-Aug-17	7-Jun-17	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000129	FIRELIGHT MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	C0014	E	17-May-17	4-Aug-17	7-Jun-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000129	FIRELIGHT MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	C0015	E	17-May-17	4-Aug-17	7-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000129	FIRELIGHT MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	A0012	E	17-May-17	4-Aug-17	7-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000129	FIRELIGHT MEADOWS SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0013	E	17-May-17	4-Aug-17	7-Jun-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0095532	OIL CANYOM	WY	NPD	NON-POTW	N	ST6	C0015		17-May-17		27-Jun-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	8
WY0095532	OIL CANYOM	WY	NPD	NON-POTW	N	ST6	D0017		17-May-17		27-Jun-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
MTG790015	DOWNTOWN HOTEL	MT	GPC	NON-POTW	N	ST6	E0012	E	17-May-17	11-Jul-17	27-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG790015	DOWNTOWN HOTEL	MT	GPC	NON-POTW	N	ST6	C0014	E	17-May-17	11-Jul-17	27-Jun-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG790015	DOWNTOWN HOTEL	MT	GPC	NON-POTW	N	ST6	C0015	E	17-May-17	11-Jul-17	27-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG790015	DOWNTOWN HOTEL	MT	GPC	NON-POTW	N	ST6	E0016	E	17-May-17	11-Jul-17	27-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0095877	EAST TISDALE FIELD, MORTON LEASE (NEW 2016)	WY	NPD	NON-POTW	N	ST6	E0013		17-May-17		20-Jun-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0095877	EAST TISDALE FIELD, MORTON LEASE (NEW 2016)	WY	NPD	NON-POTW	N	ST6	B0041		17-May-17		20-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UT0021440	MAGNA WATER & SEWER DISTRICT	UT	NPD	POTW	M	ST6	C0014		17-May-17		30-May-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	8
MTR000552	CITY OF WHITEFISH WASTEWATER TREATMENT FACILITY	MT	GPC	NON-POTW	N	ST6	B0N18	E	18-May-17	1-Aug-17	6-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000552	CITY OF WHITEFISH WASTEWATER TREATMENT FACILITY	MT	GPC	NON-POTW	N	ST6	B0N17	E	18-May-17	1-Aug-17	6-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
WY0095532	OIL CANYOM	WY	NPD	NON-POTW	N	ST6	E0013		18-May-17		27-Jun-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MT0020184	CITY OF WHITEFISH WWTF	MT	NPD	POTW	M	ST6	E0011	E	18-May-17	11-Jul-17	28-Jun-17	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0020184	CITY OF WHITEFISH WWTF	MT	NPD	POTW	M	ST6	A0012	E	18-May-17	11-Jul-17	28-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0020184	CITY OF WHITEFISH WWTF	MT	NPD	POTW	M	ST6	C0018	E	18-May-17	11-Jul-17	28-Jun-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0025071	NORTH TISDALE FIELD	WY	NPD	NON-POTW	N	ST6	E0013		18-May-17		24-Jun-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MTR000315	SOUTHERN FOODS LLC DBA MEADOW GOLD DAIRY	MT	GPC	NON-POTW	N	ST6	B0N12	E	19-May-17	30-Jun-17	6-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000315	SOUTHERN FOODS LLC DBA MEADOW GOLD DAIRY	MT	GPC	NON-POTW	N	ST6	B0N41	E	19-May-17	30-Jun-17	6-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
WY0094528	BLM ROCK SPRINGS WILD HORSE FACILITY	WY	NPD	NON-POTW	N	ST6	E0A13		23-May-17		24-Jun-17	WW CAFO - Improper/Incorrect reporting		CAFO	8
WY0094528	BLM ROCK SPRINGS WILD HORSE FACILITY	WY	NPD	NON-POTW	N	ST6	B0A19		23-May-17		23-Jun-17	WW CAFO - Best Management Practice Deficiencies		CAFO	8
MTG010141	SIDNEY LIVESTOCK MARKET CENTER	MT	GPC	NON-POTW	N	ST6	B0032	E	23-May-17		27-Jun-17	WW CAFO - Management Practice Violations - Failure to Develop or Update NMP	Manual 2F - Permit Narrative	CAFO	8
MTG010141	SIDNEY LIVESTOCK MARKET CENTER	MT	GPC	NON-POTW	N	ST6	B0A41	E	23-May-17		27-Jun-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010141	SIDNEY LIVESTOCK MARKET CENTER	MT	GPC	NON-POTW	N	ST6	C0020	E	23-May-17		27-Jun-17	WW CAFO - Monitoring Violations - No Depth Marker in Storage Pond	Manual 2F - Permit Narrative	CAFO	8
MTG010141	SIDNEY LIVESTOCK MARKET CENTER	MT	GPC	NON-POTW	N	ST6	C0019	E	23-May-17		27-Jun-17	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
WY0020311	NAUGHTON PLANT	WY	NPD	NON-POTW	N	ST6	A0012		24-May-17		24-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0001163	NEWCASTLE REFINERY	WY	NPD	NON-POTW	N	ST6	A0012		24-May-17		30-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR105519	16203 ROCK SPRINGS 20" WATER TRANSMISSION LINE RI	WY	GPC	NON-POTW	N	ST6	B0R12		25-May-17		7-Jun-17	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	8
MTU500195	TMC - COSICK PIT	MT	UFT			ST6	D0N11	J	27-May-17	1-Aug-17	1-Jun-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	8
CONPC0067	HARPER FEEDLOT	CO	UFT			ST6	D0A11	J	28-May-17		6-Jul-17	WW CAFO - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	CAFO	8
WYR001159	NAUGHTON PLANT-STORM WATER INDUSTRIAL PERMIT	WY	GPC	NON-POTW	N	ST6	BN19B		31-May-17		15-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR001159	NAUGHTON PLANT-STORM WATER INDUSTRIAL PERMIT	WY	GPC	NON-POTW	N	ST6	BN19A		31-May-17		15-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR001159	NAUGHTON PLANT-STORM WATER INDUSTRIAL PERMIT	WY	GPC	NON-POTW	N	ST6	B0N18		31-May-17		15-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR001159	NAUGHTON PLANT-STORM WATER INDUSTRIAL PERMIT	WY	GPC	NON-POTW	N	ST6	B0N17		31-May-17		15-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR001159	NAUGHTON PLANT-STORM WATER INDUSTRIAL PERMIT	WY	GPC	NON-POTW	N	ST6	BN19A		1-Jun-17		15-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8

MTR106694	ROCKY MOUNTAIN COLLEGE SCIENCE BUILDING	MT	GPC	NON-POTW	N	ST6	B0CI8	E	1-Jun-17	30-Jun-17	19-Jun-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106694	ROCKY MOUNTAIN COLLEGE SCIENCE BUILDING	MT	GPC	NON-POTW	N	ST6	BR19A	E	1-Jun-17	30-Jun-17	19-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106694	ROCKY MOUNTAIN COLLEGE SCIENCE BUILDING	MT	GPC	NON-POTW	N	ST6	BR19B	E	1-Jun-17	30-Jun-17	19-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106694	ROCKY MOUNTAIN COLLEGE SCIENCE BUILDING	MT	GPC	NON-POTW	N	ST6	B0RI2	E	1-Jun-17	30-Jun-17	19-Jun-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0095532	OIL CANYOM	WY	NPD	NON-POTW	N	ST6	A0012		1-Jun-17		4-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0095532	OIL CANYOM	WY	NPD	NON-POTW	N	ST6	B0020		1-Jun-17		4-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
WY0025071	NORTH TISDALE FIELD	WY	NPD	NON-POTW	N	ST6	A0012		1-Jun-17		19-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WY0095877	EAST TISDALE FIELD, MORTON LEASE (NEW 2016)	WY	NPD	NON-POTW	N	ST6	A0015		1-Jun-17		2-Jul-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	8
WYR320394	SUSSEX SAND & GRAVEL	WY	GPC	NON-POTW	N	ST6	B0NI8		6-Jun-17		11-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR320394	SUSSEX SAND & GRAVEL	WY	GPC	NON-POTW	N	ST6	B0NI7		6-Jun-17		11-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320394	SUSSEX SAND & GRAVEL	WY	GPC	NON-POTW	N	ST6	BNI9A		6-Jun-17		11-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR320394	SUSSEX SAND & GRAVEL	WY	GPC	NON-POTW	N	ST6	A0N22		6-Jun-17		11-Jun-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	8
WYR320394	SUSSEX SAND & GRAVEL	WY	GPC	NON-POTW	N	ST6	B0N41		6-Jun-17		11-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
MTR106712	GREEN MEADOW SOLAR ARRAY	MT	GPC	NON-POTW	N	ST6	B0CI7	E	6-Jun-17	10-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106712	GREEN MEADOW SOLAR ARRAY	MT	GPC	NON-POTW	N	ST6	B0RI2	E	6-Jun-17	10-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106712	GREEN MEADOW SOLAR ARRAY	MT	GPC	NON-POTW	N	ST6	BRI9B	E	6-Jun-17	10-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106712	GREEN MEADOW SOLAR ARRAY	MT	GPC	NON-POTW	N	ST6	BRI9A	E	6-Jun-17	10-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0056201	GAUGE POD-PUMPKIN CREEK	WY	NPD	NON-POTW	N	ST6	B0041		7-Jun-17		18-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MTR000316	ADM ALLIANCE NUTRITION INC	MT	GPC	NON-POTW	N	ST6	C0NI1	E	8-Jun-17	29-Jul-17	27-Jun-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000316	ADM ALLIANCE NUTRITION INC	MT	GPC	NON-POTW	N	ST6	BNI9A	E	8-Jun-17	29-Jul-17	27-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000316	ADM ALLIANCE NUTRITION INC	MT	GPC	NON-POTW	N	ST6	B0NI4I	E	8-Jun-17	29-Jul-17	27-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000316	ADM ALLIANCE NUTRITION INC	MT	GPC	NON-POTW	N	ST6	B0NI2	E	8-Jun-17	29-Jul-17	27-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000316	ADM ALLIANCE NUTRITION INC	MT	GPC	NON-POTW	N	ST6	BNI9B	E	8-Jun-17	29-Jul-17	27-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
WYR105498	LARAMIE STREETS (UPRR OVERPASS SECTION)	WY	GPC	NON-POTW	N	ST6	BRI9B		8-Jun-17		13-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105498	LARAMIE STREETS (UPRR OVERPASS SECTION)	WY	GPC	NON-POTW	N	ST6	BRI9A		8-Jun-17		13-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MTR000316	ADM ALLIANCE NUTRITION INC	MT	GPC	NON-POTW	N	ST6	E0017	E	8-Jun-17	29-Jul-17	27-Jun-17	Reporting Violations - Failure to Notify	Manual 2F - Permit Narrative	Core NPDES Program	8
WYR320394	SUSSEX SAND & GRAVEL	WY	GPC	NON-POTW	N	ST6	BNI9B		9-Jun-17		11-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
MTR106298	MOORES CREEK CULVERT REPLACEMENT	MT	GPC	NON-POTW	N	ST6	BRI9B	E	9-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106298	MOORES CREEK CULVERT REPLACEMENT	MT	GPC	NON-POTW	N	ST6	B0RI2	E	9-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106298	MOORES CREEK CULVERT REPLACEMENT	MT	GPC	NON-POTW	N	ST6	B0CI7	E	9-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106298	MOORES CREEK CULVERT REPLACEMENT	MT	GPC	NON-POTW	N	ST6	BRI9A	E	9-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR320680	PINE RIDGE ONE PIT (ARARAT ROCK)	WY	GPC	NON-POTW	N	ST6	BNI9A		12-Jun-17		15-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	8
WYR320680	PINE RIDGE ONE PIT (ARARAT ROCK)	WY	GPC	NON-POTW	N	ST6	BNI9B		12-Jun-17		15-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	8
WYR320680	PINE RIDGE ONE PIT (ARARAT ROCK)	WY	GPC	NON-POTW	N	ST6	A0N22		12-Jun-17		15-Jun-17	WW Storm Water Non-Construction - Narrative effluent violation		Industrial Stormwater	8
MTU500196	CITY OF BOZEMAN WATER TREATMENT PLANT WASTE S	MT	UFT			ST6	D0RI1	E	14-Jun-17	19-Jul-17	27-Jun-17	WW Storm Water Construction - Discharge without a permit	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0020311	NAUGHTON PLANT	WY	NPD	NON-POTW	N	ST6	E0013		19-Jun-17		20-Jun-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
MTR106708	ROCKVALE - LAUREL (2 LANES)	MT	GPC	NON-POTW	N	ST6	BRI9A	E	21-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106708	ROCKVALE - LAUREL (2 LANES)	MT	GPC	NON-POTW	N	ST6	BRI9B	E	21-Jun-17	7-Jul-17	31-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106720	EVERSON SITE	MT	GPC	NON-POTW	N	ST6	B0CI7	E	21-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106720	EVERSON SITE	MT	GPC	NON-POTW	N	ST6	BRI9A	E	21-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106720	EVERSON SITE	MT	GPC	NON-POTW	N	ST6	BRI9B	E	21-Jun-17	24-Aug-17	31-Jul-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0094528	BLM ROCK SPRINGS WILD HORSE FACILITY	WY	NPD	NON-POTW	N	ST6	B0039		22-Jun-17		23-Jun-17	WW CAFO - Management Practice Violations - Improper Waste Management, excluding land application		CAFO	8
WY0094528	BLM ROCK SPRINGS WILD HORSE FACILITY	WY	NPD	NON-POTW	N	ST6	B0032		22-Jun-17		23-Jun-17	WW CAFO - Management Practice Violations - Failure to Develop or Update NMP		CAFO	8
MTR104945	ECO DEVELOPMENT - RIDGE VIEW CONDOMINIUMS	MT	GPC	NON-POTW	N	ST6	BRI9A	E	23-Jun-17	20-Sep-17	1-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTX000170	KOOTENAI CREEK VILLAGE	MT	SIN	NON-POTW	N	ST6	C0018	E	26-Jun-17		2-Aug-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000558	BROADWAY GOLD CORP - MADISON PROJECT (SW MININ	MT	GPC	NON-POTW	N	ST6	C0NI1	E	28-Jun-17		1-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000558	BROADWAY GOLD CORP - MADISON PROJECT (SW MININ	MT	GPC	NON-POTW	N	ST6	BNI9A	E	28-Jun-17		1-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000558	BROADWAY GOLD CORP - MADISON PROJECT (SW MININ	MT	GPC	NON-POTW	N	ST6	B0NI7	E	28-Jun-17		1-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000558	BROADWAY GOLD CORP - MADISON PROJECT (SW MININ	MT	GPC	NON-POTW	N	ST6	B0NI4I	E	28-Jun-17		1-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106681	TALUS APARTMENTS PHASE II	MT	GPC	NON-POTW	N	ST6	BRI9A	E	29-Jun-17		1-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106681	TALUS APARTMENTS PHASE II	MT	GPC	NON-POTW	N	ST6	BRI9B	E	29-Jun-17		1-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106753	WIDOW COULEE FAS ROAD IMPROVEMENT	MT	GPC	NON-POTW	N	ST6	B0CI7	E	29-Jun-17		1-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106753	WIDOW COULEE FAS ROAD IMPROVEMENT	MT	GPC	NON-POTW	N	ST6	B0RI4I	E	29-Jun-17		1-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106753	WIDOW COULEE FAS ROAD IMPROVEMENT	MT	GPC	NON-POTW	N	ST6	D0RI2	E	29-Jun-17		1-Aug-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106753	WIDOW COULEE FAS ROAD IMPROVEMENT	MT	GPC	NON-POTW	N	ST6	BRI9A	E	29-Jun-17		1-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106753	WIDOW COULEE FAS ROAD IMPROVEMENT	MT	GPC	NON-POTW	N	ST6	BRI9B	E	29-Jun-17		1-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTX000177	COUNTRYSIDE ESTATES SUBDIVISION	MT	SIN	NON-POTW	N	ST6	C0018	E	29-Jun-17		1-Aug-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000177	COUNTRYSIDE ESTATES SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0013	E	29-Jun-17		1-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0020133	BIG PINEY WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	A0012		29-Jun-17		10-Jul-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR105560	NAUGHTON POWER PLANT FGD POND 5	WY	GPC	NON-POTW	N	ST6	B0RI4I		30-Jun-17		22-Jul-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	8
WY0021741	MOORCROFT WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	B0020		30-Jun-17		7-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
MTR000589	KAMERMAN PIT	MT	GPC	NON-POTW	N	ST6	B0NI7	E	5-Jul-17		28-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000589	KAMERMAN PIT	MT	GPC	NON-POTW	N	ST6	D0NI2	E	5-Jul-17		28-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000589	KAMERMAN PIT	MT	GPC	NON-POTW	N	ST6	BNI9A	E	5-Jul-17		28-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000589	KAMERMAN PIT	MT	GPC	NON-POTW	N	ST6	BNI9B	E	5-Jul-17		28-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
WY0000051	KEMMERER MINE	WY	NPD	NON-POTW	N	ST6	A0012		5-Jul-17		22-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
WYR105576	KAYCEE LANDFILL IMPROVEMENTS	WY	GPC	NON-POTW	N	ST6	B0CI7		10-Jul-17		13-Oct-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	8
MTR000424	HESPER NORTH PIT	MT	GPC	NON-POTW	N	ST6	BNI9A	E	11-Jul-17		1-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000513	JTL GROUP DBA KNIFE RIVER CORP SINDELAR GRAVEL PIT	MT	GPC	NON-POTW	N	ST6	D0NI2	E	11-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106626	FURUKAWA RESIDENCE	MT	GPC	NON-POTW	N	ST6	B0RI4I	E	12-Jul-17		1-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106626	FURUKAWA RESIDENCE	MT	GPC	NON-POTW	N	ST6	BRI9A	E	12-Jul-17		1-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106626	FURUKAWA RESIDENCE	MT	GPC	NON-POTW	N	ST6	BRI9B	E	12-Jul-17		1-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106626	FURUKAWA RESIDENCE	MT	GPC	NON-POTW	N	ST6	B0CI8	E	12-Jul-17		1-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106622	THE CORRAL PUD SUBDIVISION YELLOWSTONE MOUNTA	MT	GPC	NON-POTW	N	ST6	B0RI4I	E	12-Jul-17		21-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106622	THE CORRAL PUD SUBDIVISION YELLOWSTONE MOUNTA	MT	GPC	NON-POTW	N	ST6	BRI9B	E	12-Jul-17		21-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106622	THE CORRAL PUD SUBDIVISION YELLOWSTONE MOUNTA	MT	GPC	NON-POTW	N	ST6	BRI9A	E	12-Jul-17		21-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0021741	MOORCROFT WASTEWATER LAGOON	WY	NPD	POTW	N	ST6	B0041		12-Jul-17		18-Jul-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
MTR106633	THE CONWAY RESIDENCE	MT	GPC	NON-POTW	N	ST6	BRI9A	E	13-Jul-17	18-Sep-17	25-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106633	THE CONWAY RESIDENCE	MT	GPC	NON-POTW	N	ST6	B0RI2	E	13-Jul-17	18-Sep-17	25-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106633	THE CONWAY RESIDENCE	MT	GPC	NON-POTW	N	ST6	BRI9B	E	13-Jul-17	18-Sep-17	25-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106633	THE CONWAY RESIDENCE	MT	GPC	NON-POTW	N	ST6	B0RI4I	E	13-Jul-17	18-Sep-17	25-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106662	LOT 138 SPANISH PEAKS ESTATES SUBDIVISION PHASE 6	MT	GPC	NON-POTW	N	ST6	B0RI2	E	13-Jul-17		2-Aug-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106662	LOT 138 SPANISH PEAKS ESTATES SUBDIVISION PHASE 6	MT	GPC	NON-POTW	N	ST6	B0CI8	E	13-Jul-17		2-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106662	LOT 138 SPANISH PEAKS ESTATES SUBDIVISION PHASE 6	MT	GPC	NON-POTW	N	ST6	B0RI4I	E	13-Jul-17		2-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106662	LOT 138 SPANISH PEAKS ESTATES SUBDIVISION PHASE 6	MT	GPC	NON-POTW	N	ST6	BRI9A	E	13-Jul-17		2-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8

MTR106662	LOT 138 SPANISH PEAKS ESTATES SUBDIVISION PHASE 6	MT	GPC	NON-POTW	N	ST6	BRI9B	E	13-Jul-17		2-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		14-Jul-17		6-Oct-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MTR000498	GOLDEN SUNLIGHT MINE	MT	GPC	NON-POTW	N	ST6	C0014	E	18-Jul-17		25-Aug-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR000498	GOLDEN SUNLIGHT MINE	MT	GPC	NON-POTW	N	ST6	E0013	E	18-Jul-17		25-Aug-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
MTU500197	BILL BALTRUSCH CONSTRUCTION	MT	UFT			ST6	D0N11	J	20-Jul-17		3-Aug-17	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	8
MTR106660	DIESEL TECHNOLOGY CENTER PROJECT MSU-NORTHERN	MT	GPC	NON-POTW	N	ST6	B0C17	E	20-Jul-17		25-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106660	DIESEL TECHNOLOGY CENTER PROJECT MSU-NORTHERN	MT	GPC	NON-POTW	N	ST6	BRI9A	E	20-Jul-17		25-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106809	DEEP CREEK CANYON/MT 11-1	MT	GPC	NON-POTW	N	ST6	BRI9A	E	20-Jul-17	26-Sep-17	5-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106809	DEEP CREEK CANYON/MT 11-1	MT	GPC	NON-POTW	N	ST6	D0R12	E	20-Jul-17	26-Sep-17	5-Sep-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106809	DEEP CREEK CANYON/MT 11-1	MT	GPC	NON-POTW	N	ST6	BRI9B	E	20-Jul-17	26-Sep-17	5-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106809	DEEP CREEK CANYON/MT 11-1	MT	GPC	NON-POTW	N	ST6	D0I11	E	20-Jul-17	26-Sep-17	5-Sep-17	Permit Violations - Discharge Without a Valid Permit	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG010268	DIAMOND K FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0019	E	25-Jul-17	8-Sep-17	30-Aug-17	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010268	DIAMOND K FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	25-Jul-17	8-Sep-17	30-Aug-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG010249	DEAN AND KAREN WANG RANCH	MT	GPC	NON-POTW	N	ST6	C0019	E	26-Jul-17	20-Sep-17	6-Sep-17	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010249	DEAN AND KAREN WANG RANCH	MT	GPC	NON-POTW	N	ST6	B0A41	E	26-Jul-17	20-Sep-17	6-Sep-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTX000119	RED CREEK RANCH SUBDIVISION	MT	SIN	NON-POTW	N	ST6	C0014	E	26-Jul-17	11-Sep-17	11-Aug-17	Monitoring Violations - Invalid/Unrepresentative Sample	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000119	RED CREEK RANCH SUBDIVISION	MT	SIN	NON-POTW	N	ST6	C0018	E	26-Jul-17	11-Sep-17	11-Aug-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000119	RED CREEK RANCH SUBDIVISION	MT	SIN	NON-POTW	N	ST6	E0011	E	26-Jul-17	11-Sep-17	11-Aug-17	Reporting Violations - Late Submittal of DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTX000119	RED CREEK RANCH SUBDIVISION	MT	SIN	NON-POTW	N	ST6	A0012	E	26-Jul-17	11-Sep-17	11-Aug-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG010264	JACK WITCHER FEEDLOT	MT	GPC	NON-POTW	N	ST6	E0A16	E	27-Jul-17		25-Aug-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	Manual 2F - Permit Narrative	CAFO	8
MTG010264	JACK WITCHER FEEDLOT	MT	GPC	NON-POTW	N	ST6	C0019	E	27-Jul-17		25-Aug-17	WW CAFO - Monitoring Violations - Failure to Test Manure or Soil, as Required	Manual 2F - Permit Narrative	CAFO	8
MTG010264	JACK WITCHER FEEDLOT	MT	GPC	NON-POTW	N	ST6	B0A41	E	27-Jul-17		25-Aug-17	WW CAFO - Failure to Maintain Records or Meet Record Keeping Requirements	Manual 2F - Permit Narrative	CAFO	8
MTG310024	CARRELL OIL CO	MT	GPC	NON-POTW	N	ST6	C0015	E	1-Aug-17		5-Sep-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310024	CARRELL OIL CO	MT	GPC	NON-POTW	N	ST6	E0012	E	1-Aug-17		5-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310058	CARRELL OIL - EAST ELLIS SAND UNIT	MT	GPC	NON-POTW	N	ST6	A0012	E	1-Aug-17		5-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310058	CARRELL OIL - EAST ELLIS SAND UNIT	MT	GPC	NON-POTW	N	ST6	E0012	E	1-Aug-17		5-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310058	CARRELL OIL - EAST ELLIS SAND UNIT	MT	GPC	NON-POTW	N	ST6	C0015	E	1-Aug-17		5-Sep-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310058	CARRELL OIL - EAST ELLIS SAND UNIT	MT	GPC	NON-POTW	N	ST6	B0020	E	1-Aug-17		5-Sep-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310060	CARRELL OIL COMPANY - EARL MARLAN UNIT 2	MT	GPC	NON-POTW	N	ST6	E0012	E	1-Aug-17		6-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310060	CARRELL OIL COMPANY - EARL MARLAN UNIT 2	MT	GPC	NON-POTW	N	ST6	C0015	E	1-Aug-17		6-Sep-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310059	CARRELL OIL COMPANY - UNIT 1 NEW BATTERY UNIT 1	MT	GPC	NON-POTW	N	ST6	E0012	E	1-Aug-17		6-Sep-17	Reporting Violations - Failure to Submit DMRs	Manual 2F - Permit Narrative	Core NPDES Program	8
MTG310059	CARRELL OIL COMPANY - UNIT 1 NEW BATTERY UNIT 1	MT	GPC	NON-POTW	N	ST6	C0015	E	1-Aug-17		6-Sep-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0024716	COOPER COVE MD UNIT	WY	NPD	NON-POTW	N	ST6	A0012		9-Aug-17		23-Oct-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	8
MTR106729	GALLACTIC PARK LOTS M49A-53A	MT	GPC	NON-POTW	N	ST6	BRI9A	E	10-Aug-17	26-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106729	GALLACTIC PARK LOTS M49A-53A	MT	GPC	NON-POTW	N	ST6	BRI9B	E	10-Aug-17	26-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106729	GALLACTIC PARK LOTS M49A-53A	MT	GPC	NON-POTW	N	ST6	B0R41	E	10-Aug-17	26-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106729	GALLACTIC PARK LOTS M49A-53A	MT	GPC	NON-POTW	N	ST6	B0CI8	E	10-Aug-17	26-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106729	GALLACTIC PARK LOTS M49A-53A	MT	GPC	NON-POTW	N	ST6	B0R12	E	10-Aug-17	26-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106741	OPPORTUNITY SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BRI9A	E	10-Aug-17	21-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106741	OPPORTUNITY SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BRI9B	E	10-Aug-17	21-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106741	OPPORTUNITY SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R41	E	10-Aug-17	21-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR000528	TOOLE COUNTY ROAD DEPT	MT	GPC	NON-POTW	N	ST6	B0N41	E	16-Aug-17		6-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR000528	TOOLE COUNTY ROAD DEPT	MT	GPC	NON-POTW	N	ST6	B0N12	E	16-Aug-17		6-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Industrial Stormwater	8
MTR106932	INVESTECH RESEARCH	MT	GPC	NON-POTW	N	ST6	B0C17	E	16-Aug-17	27-Sep-17	1-Sep-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106932	INVESTECH RESEARCH	MT	GPC	NON-POTW	N	ST6	BRI9B	E	16-Aug-17	27-Sep-17	1-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
WYR105405	BLUFFS 10TH FILING	WY	GPC	NON-POTW	N	ST6	BRI9A		17-Aug-17		22-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
WYR105405	BLUFFS 10TH FILING	WY	GPC	NON-POTW	N	ST6	BRI9B		17-Aug-17		22-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WYR105405	BLUFFS 10TH FILING	WY	GPC	NON-POTW	N	ST6	A0R22		17-Aug-17		22-Aug-17	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	8
WYR105498	LARAMIE STREETS (UPRR OVERPASS SECTION)	WY	GPC	NON-POTW	N	ST6	BRI9A		17-Aug-17		22-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
MTR106670	JENSON/COHEN RESIDENCE	MT	GPC	NON-POTW	N	ST6	B0R12	E	17-Aug-17		6-Sep-17	WW Storm Water Construction - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106670	JENSON/COHEN RESIDENCE	MT	GPC	NON-POTW	N	ST6	BRI9A	E	17-Aug-17		6-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106945	HAGEMAN SUBSEQUENT MINOR SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R41	E	17-Aug-17		6-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106945	HAGEMAN SUBSEQUENT MINOR SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0012	E	17-Aug-17		6-Sep-17	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
MTR106658	RAO MINOR SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0R41	E	18-Aug-17		6-Sep-17	WW Storm Water Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106658	RAO MINOR SUBDIVISION	MT	GPC	NON-POTW	N	ST6	BRI9A	E	18-Aug-17		6-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106746	MISSION INTERCHANGE - NORTH	MT	GPC	NON-POTW	N	ST6	B0CI8	E	18-Aug-17	26-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106746	MISSION INTERCHANGE - NORTH	MT	GPC	NON-POTW	N	ST6	BRI9A	E	18-Aug-17	26-Sep-17	6-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR106658	RAO MINOR SUBDIVISION	MT	GPC	NON-POTW	N	ST6	B0012	E	18-Aug-17		6-Sep-17	Management Practice Violations - Failure to Conduct Inspections	Manual 2F - Permit Narrative	Core NPDES Program	8
UT0026000	SANTAQUIN WATER RECLAMATION FACILITY	UT	NPD	NON-POTW	M	ST6	B0N12		21-Aug-17	21-Aug-17	18-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
UT0026000	SANTAQUIN WATER RECLAMATION FACILITY	UT	NPD	NON-POTW	M	ST6	B0N17		21-Aug-17	21-Aug-17	18-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
UT0026000	SANTAQUIN WATER RECLAMATION FACILITY	UT	NPD	NON-POTW	M	ST6	C0018		21-Aug-17	21-Aug-17	18-Sep-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	8
WYR000002	GILLETTE-CAMPBELL COUNTY AIRPORT	WY	GPC	NON-POTW	N	ST6	B0N41		22-Aug-17		25-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
UTR381113	HINCKLEY PARK PHASE 3 SUBDIVISION	UT	GPC	NON-POTW	N	ST6	BRI9A		22-Aug-17	22-Aug-17	19-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	8
UTR381113	HINCKLEY PARK PHASE 3 SUBDIVISION	UT	GPC	NON-POTW	N	ST6	BRI9B		22-Aug-17	22-Aug-17	19-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	8
WY0031771	W.D. FEDERAL #1	WY	NPD	NON-POTW	N	ST6	B0020		22-Aug-17		25-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
MTR106331	MAIN BOULDER RIVER ROAD IMPROVEMENTS	MT	GPC	NON-POTW	N	ST6	BRI9A	E	23-Aug-17		13-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MTR104945	ECO DEVELOPMENT - RIDGE VIEW CONDOMINIUMS	MT	GPC	NON-POTW	N	ST6	BRI9A	E	24-Aug-17		27-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual 2F - Permit Narrative	Construction Stormwater	8
MT0028118	LIVINGSTON SWIMMING POOL	MT	NPD	POTW	N	ST6	C0018	E	24-Aug-17	26-Sep-17	6-Sep-17	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0028118	LIVINGSTON SWIMMING POOL	MT	NPD	POTW	N	ST6	B0041	E	24-Aug-17	26-Sep-17	6-Sep-17	Management Practice Violations - Failure to Maintain Records	Manual 2F - Permit Narrative	Core NPDES Program	8
MT0028118	LIVINGSTON SWIMMING POOL	MT	NPD	POTW	N	ST6	E0013	E	24-Aug-17	26-Sep-17	6-Sep-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2F - Permit Narrative	Core NPDES Program	8
WY0095133	#1 FEDERAL WASSERBURGER TANKS# 1383, 1384 & 138	WY	NPD	NON-POTW	N	ST6	B0020		29-Aug-17		30-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
WY0026972	RANGER GOVERNMENT #2	WY	NPD	NON-POTW	N	ST6	B0020		29-Aug-17		30-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	8
WYR000183	STANSBURY MINE	WY	GPC	NON-POTW	N	ST6	B0N41		30-Aug-17		1-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WY0021032	COKEVILLE WASTEWATER TREATMENT PLANT	WY	NPD	POTW	N	ST6	B0041		11-Sep-17		28-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	8
UT0021920	LOGAN CITY CORPORATION	UT	NPD	POTW	M	ST6	B0025		20-Sep-17	20-Sep-17	12-Oct-17	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	8
UT0021920	LOGAN CITY CORPORATION	UT	NPD	POTW	M	ST6	B0N41		20-Sep-17	20-Sep-17	12-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
UT0021920	LOGAN CITY CORPORATION	UT	NPD	POTW	M	ST6	B0M17		20-Sep-17	20-Sep-17	12-Oct-17	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	8
WY0020125	GILLETTE WWTF	WY	NPD	POTW	M	ST6	A0026		26-Sep-17		6-Oct-17	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	8
MTU500199	ST. VICENT HEALTHCARE CAMPUS/ST VINCENT HEALTH (	MT	UFT			ST6	D0R11	J	26-Sep-17		25-Oct-17	WW Storm Water Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Construction Stormwater	8
WY0095770	NRC WYO 89 MP 55 WATER TREATMENT SYSTEM	WY	NPD	NON-POTW	N	ST6	E0013		27-Sep-17		29-Sep-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0028860	28-1 FEDERAL TANK BATTERY	WY	NPD	NON-POTW	N	ST6	E0013		5-Oct-17		6-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0024716	COOPER COVE MD UNIT	WY	NPD	NON-POTW	N	ST6	E0013		6-Oct-17		8-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	8
WY0057724	QUEST MUDDY UNIT 1-P-35 BATTERY	WY	NPD	NON-POTW	N	ST6	D0017		6-Oct-17		10-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WY0025127	COLLINS LEASE	WY	NPD	NON-POTW	N	ST6	D0017		6-Oct-17		10-Oct-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	8
WYR320420	NIOBRARA BONER PIT	WY	GPC	NON-POTW	N	ST6	B0N12		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8
WYR320420	NIOBRARA BONER PIT	WY	GPC	NON-POTW	N	ST6	B0N17		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320420	NIOBRARA BONER PIT	WY	GPC	NON-POTW	N	ST6	B0N18		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR320420	NIOBRARA BONER PIT	WY	GPC	NON-POTW	N	ST6	B0N41		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
WYR320419	TOLLMAN PIT	WY	GPC	NON-POTW	N	ST6	B0N18		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	8
WYR320419	TOLLMAN PIT	WY	GPC	NON-POTW	N	ST6	B0N17		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	8
WYR320419	TOLLMAN PIT	WY	GPC	NON-POTW	N	ST6	B0N12		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	8

WYR320419	TOLLMAN PIT	WY	GPC	NON-POTW	N	ST6	B0N41		17-Oct-17		18-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	8
HI0021788	HALEIWA WELLS GAC TF	HI	NPD	NON-POTW	N	ST6	D0017		24-Sep-07		31-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005774	HAMAKUA ENERGY PARTNERS, L.P. - HAMAKUA ENERGY	HI	GPC	NON-POTW	N	ST6	D0017		11-Jan-10		17-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005774	HAMAKUA ENERGY PARTNERS, L.P. - HAMAKUA ENERGY	HI	GPC	NON-POTW	N	ST6	D0017		12-Jan-10		17-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005774	HAMAKUA ENERGY PARTNERS, L.P. - HAMAKUA ENERGY	HI	GPC	NON-POTW	N	ST6	D0017		28-Jan-10		17-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005774	HAMAKUA ENERGY PARTNERS, L.P. - HAMAKUA ENERGY	HI	GPC	NON-POTW	N	ST6	D0017		3-Feb-10		17-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005774	HAMAKUA ENERGY PARTNERS, L.P. - HAMAKUA ENERGY	HI	GPC	NON-POTW	N	ST6	D0017		11-Feb-10		17-Sep-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-10	31-Dec-10	31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000005	HONOLULU INTERNATIONAL AIRPORT SMALL MUNICIPA	HI	NPD	NON-POTW	N	ST6	A0012		31-Dec-10	31-Dec-10	21-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		11-May-11	11-May-11	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005959	ALOHA PETROLEUM KALAELOA SALES TERMINAL	HI	GPC	NON-POTW	N	ST6	D0017		31-Oct-11	31-Oct-11	25-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021830	C&CH EWA SHAFT GAC TREATMENT FACILITY	HI	NPD	FEDERAL	N	ST6	E0012		1-Jan-12		10-Apr-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		17-Jan-12	17-Jan-12	31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020109	C&CH WAIANAE WWTP	HI	NPD	FEDERAL	M	ST6	B0020		30-Jun-12	30-Jun-12	21-Dec-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	9
HIU010333	GLAD'S LANDSCAPING	HI	UFT			ST6	D0017		25-Oct-12	25-Oct-12	10-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0000353	PORT ALLEN GENERATING STATION	HI	NPD	NON-POTW	M	ST6	D0017		31-Dec-12	31-Dec-12	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		7-Feb-13	7-Feb-13	31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIU010409	2930 A PARK STREET	HI	UFT			ST6	D0R11		13-Dec-13	13-Dec-13	8-Oct-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	9
HIU010409	2930 A PARK STREET	HI	UFT			ST6	D0R11		16-Dec-13	16-Dec-13	8-Oct-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	9
HIS000005	HONOLULU INTERNATIONAL AIRPORT SMALL MUNICIPA	HI	NPD	NON-POTW	N	ST6	D0017		31-Dec-13	31-Dec-13	17-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001249	YOUNG BROTHERS, LIMITED	HI	GPC	NON-POTW	N	ST6	D0017		28-Jan-14	28-Jan-14	14-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001995	DEY FAMILY SUBDIVISION	HI	GPC	NON-POTW	N	ST6	A0R22		5-Feb-14	5-Feb-14	25-Jul-14	WW Storm Water Construction - Narrative effluent violation		Construction Stormwater	9
HIF001995	DEY FAMILY SUBDIVISION	HI	GPC	NON-POTW	N	ST6	E0017		5-Feb-14	5-Feb-14	25-Jul-14	Reporting Violations - Failure to Notify		Core NPDES Program	9
HIF009720	C&S LOGISTICS OF HAWAII LLC	HI	GPC	NON-POTW	N	ST6	D0017		11-Mar-14	11-Mar-14	28-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000005	HONOLULU INTERNATIONAL AIRPORT SMALL MUNICIPA	HI	NPD	NON-POTW	N	ST6	D0017		31-Mar-14	31-Mar-14	17-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020630	WAIKIKI AQUARIUM	HI	NPD	NON-POTW	N	ST6	D0017		31-Mar-14	31-Mar-14	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006352	AIEA KOREAN UNITED METHODIST CHURCH	HI	GPC	NON-POTW	N	ST6	B0C18		9-May-14	9-May-14	8-Oct-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	9
HIF006352	AIEA KOREAN UNITED METHODIST CHURCH	HI	GPC	NON-POTW	N	ST6	B0R41		9-May-14	9-May-14	8-Oct-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		25-May-14	25-May-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		28-May-14	28-May-14	18-Jul-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIU010448	LIHUE WASTEWATER TREATMENT PLANT (WWTP)	HI	UFT			ST6	A0020		2-Jun-14	3-Jun-14	3-Aug-15	WW SSO - Discharge to Waters		Sewer Overflows	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		18-Jun-14	18-Jun-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001411	ISLAND RECYCLING, INC. KAPOLEI FACILITY	HI	GPC	NON-POTW	N	ST6	BN19A		19-Jun-14	19-Jun-14	24-Apr-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF001411	ISLAND RECYCLING, INC. KAPOLEI FACILITY	HI	GPC	NON-POTW	N	ST6	B0N12		19-Jun-14	19-Jun-14	24-Apr-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		30-Jun-14	30-Jun-14	7-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000005	HONOLULU INTERNATIONAL AIRPORT SMALL MUNICIPA	HI	NPD	NON-POTW	N	ST6	D0017		30-Jun-14	30-Jun-14	4-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021835	HONOLULU MARINE, LLC	HI	NPD	NON-POTW	N	ST6	D0017		18-Jul-14	18-Jul-14	28-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021870	FY12 MCA PN 59581 / CENTRAL VEHICLE WASH FACILITY	HI	NPD	FEDERAL	N	ST6	D0017		28-Jul-14	28-Jul-14	21-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000319	KIWC HONOLULU RAPID TRANSIT CASTING FACILITY (2)	HI	NPD	NON-POTW	N	ST6	D0017		31-Jul-14		21-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		8-Aug-14	8-Aug-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006158	KAPAA REFUSE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		8-Aug-14	8-Aug-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		8-Aug-14	8-Aug-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		8-Aug-14	8-Aug-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010516	KONA STREET 8-INCH WATER MAIN (1)	HI	GPC	NON-POTW	N	ST6	D0017		11-Aug-14	11-Aug-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010516	KONA STREET 8-INCH WATER MAIN (1)	HI	GPC	NON-POTW	N	ST6	D0017		12-Aug-14	12-Aug-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010516	KONA STREET 8-INCH WATER MAIN (1)	HI	GPC	NON-POTW	N	ST6	D0017		13-Aug-14	13-Aug-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		20-Aug-14	20-Aug-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020958	LANAI OIL COMPANY, INC. (1)	HI	NPD	NON-POTW	N	ST6	E0N16		22-Aug-14	22-Aug-14	28-Oct-14	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	9
HI0020958	LANAI OIL COMPANY, INC. (1)	HI	NPD	NON-POTW	N	ST6	B0N17		22-Aug-14	22-Aug-14	28-Oct-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF006050	HIGHWAYS LANAI BASEYARD	HI	GPC	NON-POTW	N	ST6	C0N11		22-Aug-14	22-Aug-14	5-Sep-14	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	9
HI0020958	LANAI OIL COMPANY, INC. (1)	HI	NPD	NON-POTW	N	ST6	B0R41		22-Aug-14	22-Aug-14	28-Oct-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	9
HIF006050	HIGHWAYS LANAI BASEYARD	HI	GPC	NON-POTW	N	ST6	E0012		22-Aug-14	22-Aug-14	5-Sep-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		27-Aug-14	27-Aug-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		28-Aug-14	28-Aug-14	28-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001534	BEI HAWAII - BARBERS POINT PLANT	HI	GPC	NON-POTW	N	ST6	D0017		3-Sep-14	3-Sep-14	9-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		5-Sep-14	5-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005864	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART	HI	GPC	NON-POTW	N	ST6	D0017		8-Sep-14	8-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005864	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART	HI	GPC	NON-POTW	N	ST6	D0017		9-Sep-14	9-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005864	MAPUNAPUNA WATER SYSTEM IMPROVEMENTS, PART	HI	GPC	NON-POTW	N	ST6	D0017		10-Sep-14	10-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		11-Sep-14	11-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		17-Sep-14	17-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008389	ROLLING FRITO-LAY SALES, LP - OAHU DISTRIBUTION CEN	HI	GPC	NON-POTW	N	ST6	D0017		18-Sep-14	18-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		22-Sep-14	22-Sep-14	30-Oct-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021830	C&CH EWA SHAFT GAC TREATMENT FACILITY	HI	NPD	FEDERAL	N	ST6	E0012		25-Sep-14		21-Dec-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017		26-Sep-14		6-Nov-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		30-Sep-14	30-Sep-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001198	AIRGAS GASPRO EWA BEACH FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		9-Oct-14	9-Oct-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009552	LILIHA WATER SYSTEM IMPROVEMENTS PHASE A	HI	GPC	NON-POTW	N	ST6	D0017		16-Oct-14	16-Oct-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001234	GRACE PACIFIC CORP	HI	GPC	NON-POTW	N	ST6	D0017		19-Oct-14	19-Oct-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009519	USCG INTEGRATED SUPPORT COMMAND, HONOLULU	HI	GPC	FEDERAL	N	ST6	D0017		19-Oct-14	19-Oct-14	16-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010606	PUNAHOU SCHOOL CAMPUS IMPROVEMENTS (1)	HI	GPC	NON-POTW	N	ST6	D0017		21-Oct-14	21-Oct-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001237	KAUAI ISLAND UTILITY COOPERATIVE	HI	GPC	NON-POTW	N	ST6	D0017		4-Nov-14	4-Nov-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
NV0021261	FLAMINGO WATER RESOURCE CENTER	NV	NPD	POTW	M	ST6	A0020	J	27-Nov-14	1-Dec-14	3-Mar-15	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	9
HI0000604	HECO WAIAU GENERATING STATION	HI	NPD	FEDERAL	M	ST6	D0017		1-Dec-14	1-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010325	NDWP ELLIOTT STREET - ALOHA AIR CARGO DEMOLITION	HI	GPC	NON-POTW	N	ST6	D0017		2-Dec-14		20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001238	BLACK PLUMERIA, LLC.	HI	GPC	NON-POTW	N	ST6	D0017		3-Dec-14	3-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017		12-Dec-14		20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0110230	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	NPD	NON-POTW	M	ST6	D0017		16-Dec-14	16-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010606	PUNAHOU SCHOOL CAMPUS IMPROVEMENTS (1)	HI	GPC	NON-POTW	N	ST6	D0017		19-Dec-14	19-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001304	HORIZON LINES, LLC	HI	GPC	NON-POTW	N	ST6	D0017		22-Dec-14		20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009492	CHEVRON HONOLULU MARINE TERMINAL	HI	GPC	NON-POTW	N	ST6	D0017		22-Dec-14	22-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001187	HAWAIIAN CEMENT - PUUNENE QUARRY	HI	GPC	NON-POTW	N	ST6	D0017		23-Dec-14	23-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		23-Dec-14	23-Dec-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001770	HU HONUA BIOENERGY FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		23-Dec-14	23-Dec-14	26-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001274	YAMADA TRANSFER INC	HI	GPC	NON-POTW	N	ST6	D0017		23-Dec-14	23-Dec-14	12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001357	PEPSI BOTTLING GROUP, LLC	HI	GPC	NON-POTW	N	ST6	D0017		30-Dec-14	30-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010524	HAWAII INDEPENDENT ENERGY REFINERY	HI	GPC	NON-POTW	N	ST6	D0017		30-Dec-14	30-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001250	MATSON TERMINALS, INC.	HI	GPC	NON-POTW	N	ST6	D0017		30-Dec-14	30-Dec-14	5-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006054	HIGHWAYS PUHI BASEYARD	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	GPC	FEDERAL	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005686	KEEHI MARINE CENTER	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010487	BLUE HAWAIIAN HELICOPTERS HONOLULU AIRPORT FAC	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010524	HAWAII INDEPENDENT ENERGY REFINERY	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006122	GRACE PACIFIC KALAELOA PLANT	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000090	US ARMY GARRISON HAWAII	HI	NPD	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000052	HAWAII ARMY NATIONAL GUARD MAINTENANCE SHOPS	HI	NPD	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-14	31-Dec-14	16-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0000329	IES DOWNSTREAM, LLC HAWAII REFINERY	HI	NPD	NON-POTW	M	ST6	D0017		31-Dec-14	31-Dec-14	20-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000052	HAWAII ARMY NATIONAL GUARD MAINTENANCE SHOPS	HI	NPD	NON-POTW	N	ST6	D0017		1-Jan-15	1-Jan-15	13-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
AZ0022560	KEAMS CANYON SEWAGE LAGOON	AZ	NPD	FEDERAL	N	EP6	A0011		22-Jan-15	9-Feb-15	31-Mar-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		25-Jan-15		20-Feb-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HIF010354	AMERON HAWAII LLC HONOKOWAI READY-MIX PLANT	HI	GPC	NON-POTW	N	ST6	D0017		26-Jan-15	27-Jan-15	15-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006030	HIGHWAYS KAHULUI BASEYARD	HI	GPC	NON-POTW	N	ST6	B0N18		27-Jan-15	27-Jan-15	24-Sep-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	9
HIF006030	HIGHWAYS KAHULUI BASEYARD	HI	GPC	NON-POTW	N	ST6	B0N17		27-Jan-15	27-Jan-15	24-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF001816	HAWAIIAN CEMENT - WAIKAPU QUARRY	HI	GPC	NON-POTW	N	ST6	D0017		27-Jan-15	28-Jan-15	15-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010635	NU'U AINA	HI	GPC	NON-POTW	N	ST6	D0017		27-Jan-15	27-Jan-15	24-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001199	BEI HAWAII - WAIKAPU FACILITY	HI	GPC	NON-POTW	N	ST6	B0N17		29-Jan-15	29-Jan-15	16-Sep-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF001199	BEI HAWAII - WAIKAPU FACILITY	HI	GPC	NON-POTW	N	ST6	BN19A		29-Jan-15	29-Jan-15	16-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF001258	KAHULUI AIRPORT	HI	GPC	NON-POTW	N	ST6	BN19A		29-Jan-15	29-Jan-15	9-Jan-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF001258	KAHULUI AIRPORT	HI	GPC	NON-POTW	N	ST6	E0N16		29-Jan-15	29-Jan-15	9-Jan-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	9
HIF001187	HAWAIIAN CEMENT - PUUNENE QUARRY	HI	GPC	NON-POTW	N	ST6	D0017		30-Jan-15	31-Jan-15	15-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		31-Jan-15	31-Jan-15	5-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001300	HAWAII TRANSFER CO LTD	HI	GPC	NON-POTW	N	ST6	D0017		3-Feb-15		12-Mar-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		10-Feb-15	10-Feb-15	20-Feb-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		12-Feb-15	12-Feb-15	2-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	GPC	FEDERAL	N	ST6	D0017		14-Feb-15	14-Feb-15	16-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009519	USCG INTEGRATED SUPPORT COMMAND, HONOLULU	HI	GPC	FEDERAL	N	ST6	D0017		14-Feb-15	14-Feb-15	16-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021858	KONA STREET 8-INCH WATER MAIN	HI	NPD	NON-POTW	N	ST6	D0017		19-Feb-15	19-Feb-15	2-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006033	SOUTH PACIFIC STEEL CORP	HI	GPC	NON-POTW	N	ST6	D0017		20-Feb-15	20-Feb-15	16-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001951	TILECO INC	HI	GPC	NON-POTW	N	ST6	D0017		20-Feb-15	20-Feb-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		25-Feb-15		6-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006158	KAPAA REFUSE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		25-Feb-15		6-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		25-Feb-15		6-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		25-Feb-15		6-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		26-Feb-15		18-Mar-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HIF010401	THE COLLECTION	HI	GPC	NON-POTW	N	ST6	BR19B		27-Feb-15	27-Feb-15	14-Mar-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	GPC	FEDERAL	N	ST6	D0017		27-Feb-15	27-Feb-15	7-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	GPC	FEDERAL	N	ST6	D0017		4-Mar-15	4-Mar-15	7-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF000577	NEAL S. BLAISDELL CENTER	HI	GPC	NON-POTW	N	ST6	D0017		5-Mar-15	5-Mar-15	30-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		11-Mar-15		18-Mar-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HIU010428	AIEA SHOPPING CENTER	HI	UFT			ST6	A0015		11-Mar-15	11-Mar-15	21-Mar-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	9
HIF001534	BEI HAWAII - BARBERS POINT PLANT	HI	GPC	NON-POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	16-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		11-Mar-15	11-Mar-15	7-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIU010430	PETER THIELEN	HI	UFT			ST6	D0011		20-Mar-15		6-May-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		26-Mar-15		1-Apr-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HIF005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017		27-Mar-15		30-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		31-Mar-15	31-Mar-15	30-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		6-Apr-15	6-Apr-15	12-Apr-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		7-Apr-15	7-Apr-15	10-Apr-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		24-Apr-15		28-Apr-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9

HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		30-Apr-15	30-Apr-15	1-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		5-May-15		21-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006158	KAPAA REFUSE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		5-May-15		21-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIU010430	PETER THIELEN	HI	UFT			ST6	D0011		5-May-15		21-Dec-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		5-May-15		21-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		5-May-15		21-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020877	C&CH HONOULIULI WWTP	HI	NPD	FEDERAL	M	ST6	A0013		6-May-15		9-May-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		6-May-15		9-May-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		8-May-15		21-Dec-16	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HIF010353	AMERON HAWAII LLC KAPOLEI FACILITY	HI	GPC	NON-POTW	N	ST6	D0N11		18-May-15	18-May-15	6-Jan-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	9
HIF010353	AMERON HAWAII LLC KAPOLEI FACILITY	HI	GPC	NON-POTW	N	ST6	BN19A		18-May-15	18-May-15	6-Jan-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF010353	AMERON HAWAII LLC KAPOLEI FACILITY	HI	GPC	NON-POTW	N	ST6	E0N16		18-May-15	18-May-15	6-Jan-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	9
HIF010418	BLACK PLUMERIA KAPOLEI	HI	GPC	NON-POTW	N	ST6	B0M41		18-May-15	18-May-15	6-Jan-16	WW Storm Water MS4 - Failure to Maintain Records or Mee Record Keeping Requirements		Urban Stormwater (MS4)	9
HIF010418	BLACK PLUMERIA KAPOLEI	HI	GPC	NON-POTW	N	ST6	BM19A		18-May-15	18-May-15	6-Jan-16	WW Storm Water MS4 - Failure to properly install/implemen BMPs		Urban Stormwater (MS4)	9
HIU010431	215 KULAMANU PLACE	HI	UFT			ST6	D0017		18-May-15	18-May-15	19-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIU010451	4131 BLACK POINT PLACE	HI	UFT			ST6	A0015		19-May-15	19-May-15	4-Aug-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	9
HI0020117	C&CH SAND ISLAND WWTP	HI	NPD	POTW	M	ST6	A0013		1-Jun-15	1-Jun-15	5-Jun-15	Effluent Violations - Failed Toxicity Test		Core NPDES Program	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		17-Jun-15	17-Jun-15	19-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		30-Jun-15	30-Jun-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0000094	KAHULUI GENERATING STATION	HI	NPD	NON-POTW	M	ST6	D0017		30-Jun-15	30-Jun-15	13-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010520	440 KEAWE ST. (PARCEL B-2)	HI	GPC	NON-POTW	N	ST6	D0017	D	9-Jul-15	9-Jul-15	12-Jan-16	Permit Violations - Violation Specified in Comment	Manual Other	Core NPDES Program	9
HIF010555	KEAWE 400 (PARCEL B-1)	HI	GPC	NON-POTW	N	ST6	D0017	D	9-Jul-15	9-Jul-15	12-Jan-16	Permit Violations - Violation Specified in Comment	Manual Other	Core NPDES Program	9
HI0021857	KAPIWAI CLUSTER	HI	NPD	NON-POTW	N	ST6	D0017		15-Jul-15	15-Jul-15	16-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009552	LILIHA WATER SYSTEM IMPROVEMENTS PHASE A	HI	GPC	NON-POTW	N	ST6	D0017		28-Jul-15	28-Jul-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010416	WASA ELECTRICAL SERVICES NEW BUILDING	HI	GPC	NON-POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	2-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010503	MCKINLEY HIGH SCHOOL SYNTHETIC TRACK AND FIELD	HI	GPC	NON-POTW	N	ST6	D0017		7-Aug-15	7-Aug-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAI	HI	GPC	FEDERAL	N	ST6	D0017		15-Aug-15	15-Aug-15	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	B0N18		19-Aug-15	19-Aug-15	9-Jan-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAI	HI	GPC	FEDERAL	N	ST6	D0017		20-Aug-15	20-Aug-15	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		23-Aug-15	23-Aug-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000001	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER S	HI	NPD	NON-POTW	M	ST6	D0017		24-Aug-15		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001198	AIRGAS GASPRO EWA BEACH FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		24-Aug-15	24-Aug-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001234	GRACE PACIFIC CORP	HI	GPC	NON-POTW	N	ST6	D0017		24-Aug-15	24-Aug-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		24-Aug-15	24-Aug-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001235	HALAWA FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		24-Aug-15	24-Aug-15	7-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001216	MOLOKAI INTEGRATED SOLID WASTE MANAGEMENT FA	HI	GPC	NON-POTW	N	ST6	D0017		24-Aug-15	24-Aug-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001186	HAWAIIAN CEMENT - CAMPBELL INDUSTRIAL PARK CEM	HI	GPC	NON-POTW	N	ST6	D0017		25-Aug-15	25-Aug-15	7-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001286	MOANA PA'A KAI, INC. DBA HAWAIIAN TUG AND BARGE	HI	GPC	NON-POTW	N	ST6	D0017		25-Aug-15	25-Aug-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010835	HAWAII INDEPENDENT ENERGY SAND ISLAND TERMNIN/	HI	GPC	NON-POTW	N	ST6	D0017		27-Aug-15	27-Aug-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		31-Aug-15	31-Aug-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000001	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER S	HI	NPD	NON-POTW	M	ST6	D0017		3-Sep-15		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001231	OKUDA METAL, INC.	HI	GPC	NON-POTW	N	ST6	D0017		3-Sep-15		5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001304	HORIZON LINES, LLC	HI	GPC	NON-POTW	N	ST6	D0017		3-Sep-15		5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001510	WEST OAHU AGGREGATE CO., INC.	HI	GPC	NON-POTW	N	ST6	D0017		4-Sep-15	4-Sep-15	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIU010457	SHI JIN CAO	HI	UFT			ST6	A0015		4-Sep-15	4-Sep-15	16-Sep-15	Effluent Violations - Unauthorized Discharge		Core NPDES Program	9
HIF001247	YOUNG BROTHERS, LIMITED (4)	HI	GPC	NON-POTW	N	ST6	D0017		7-Sep-15	7-Sep-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006158	KAPAA REFUSE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		10-Sep-15	10-Sep-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		10-Sep-15	10-Sep-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF000577	NEAL S. BLAISDELL CENTER	HI	GPC	NON-POTW	N	ST6	D0017		10-Sep-15	10-Sep-15	7-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000001	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER S	HI	NPD	NON-POTW	M	ST6	D0017		11-Sep-15		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006122	GRACE PACIFIC KALAELOA PLANT	HI	GPC	NON-POTW	N	ST6	D0017		11-Sep-15	11-Sep-15	19-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001196	PACIFIC ALLIED PRODUCTS, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		11-Sep-15	11-Sep-15	19-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		12-Sep-15	12-Sep-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006929	DORIS DUKE FOUNDATION FOR ISLAMIC ART	HI	GPC	NON-POTW	N	ST6	D0017		15-Sep-15	15-Sep-15	25-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		30-Sep-15	30-Sep-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010811	HFFC OGG FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		5-Oct-15	5-Oct-15	25-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021835	HONOLULU MARINE, LLC	HI	NPD	NON-POTW	N	ST6	D0017		8-Oct-15	8-Oct-15	10-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010483	BRADLEY PACIFIC AVIATION, INC.	HI	GPC	NON-POTW	N	ST6	D0017		12-Oct-15	12-Oct-15	3-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001286	MOANA PA'A KAI, INC. DBA HAWAIIAN TUG AND BARGE	HI	GPC	NON-POTW	N	ST6	D0017		16-Oct-15	16-Oct-15	5-Nov-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		21-Oct-15	21-Oct-15	7-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005869	R.H.S. LEE, INC.	HI	GPC	NON-POTW	N	ST6	BN19A		22-Oct-15	22-Oct-15	24-Mar-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF005869	R.H.S. LEE, INC.	HI	GPC	NON-POTW	N	ST6	E0012		22-Oct-15	22-Oct-15	24-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		31-Oct-15	31-Oct-15	17-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		31-Oct-15	31-Oct-15	31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009519	USCG INTEGRATED SUPPORT COMMAND, HONOLULU	HI	GPC	FEDERAL	N	ST6	D0017		31-Oct-15	31-Oct-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	B0N18		3-Nov-15	3-Nov-15	27-Jan-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	B0N17		3-Nov-15	3-Nov-15	27-Jan-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	B0N41		3-Nov-15	3-Nov-15	27-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	B0N12		3-Nov-15	3-Nov-15	15-May-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	BN19A		3-Nov-15	3-Nov-15	4-Oct-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	B0M12		3-Nov-15	3-Nov-15	27-Jan-16	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	E0012		3-Nov-15	3-Nov-15	4-Oct-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		3-Nov-15	3-Nov-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	C0018		3-Nov-15	3-Nov-15	27-Jan-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	E0011		3-Nov-15	3-Nov-15	27-Jan-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	C0014		3-Nov-15	3-Nov-15	27-Jan-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	9
HIF001237	KAUAI ISLAND UTILITY COOPERATIVE	HI	GPC	NON-POTW	N	ST6	BN19A		4-Nov-15	4-Nov-15	29-Jan-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF001237	KAUAI ISLAND UTILITY COOPERATIVE	HI	GPC	NON-POTW	N	ST6	B0N17		4-Nov-15	4-Nov-15	29-Jan-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF001237	KAUAI ISLAND UTILITY COOPERATIVE	HI	GPC	NON-POTW	N	ST6	B0N18		4-Nov-15	4-Nov-15	29-Jan-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	9
HIF006295	KAUAI AGGREGATES QUARRY	HI	GPC	NON-POTW	N	ST6	B0N41		4-Nov-15	4-Nov-15	28-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	9
HIF006214	PUHI METALS RECYCLING CENTER	HI	GPC	NON-POTW	N	ST6	B0N18		4-Nov-15	4-Nov-15	8-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	9
HIF006214	PUHI METALS RECYCLING CENTER	HI	GPC	NON-POTW	N	ST6	B0N17		4-Nov-15	4-Nov-15	8-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF006214	PUHI METALS RECYCLING CENTER	HI	GPC	NON-POTW	N	ST6	B0N12		4-Nov-15	4-Nov-15	8-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	9
HIF006295	KAUAI AGGREGATES QUARRY	HI	GPC	NON-POTW	N	ST6	B0M17		4-Nov-15	4-Nov-15	28-Jan-16	WW Storm Water MS4 - Failure to develop any or adequate SWPPP/SWMP		Urban Stormwater (MS4)	9
HIF006214	PUHI METALS RECYCLING CENTER	HI	GPC	NON-POTW	N	ST6	E0012		4-Nov-15	4-Nov-15	8-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF009668	CHEVRON PORT ALLEN TERMINAL	HI	GPC	NON-POTW	N	ST6	B0N17		5-Nov-15	5-Nov-15	29-Jan-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	A0012		5-Nov-15	5-Nov-15	4-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	E0012		5-Nov-15	5-Nov-15	4-Oct-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		5-Nov-15	5-Nov-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006054	HIGHWAYS PUHI BASEYARD	HI	GPC	NON-POTW	N	ST6	B0N41		6-Nov-15	6-Nov-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	9
HIF006054	HIGHWAYS PUHI BASEYARD	HI	GPC	NON-POTW	N	ST6	C0N11		6-Nov-15	6-Nov-15	19-Feb-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	B0N41		6-Nov-15	6-Nov-15	27-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	BN19B		6-Nov-15	6-Nov-15	27-Feb-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	E0011		6-Nov-15	6-Nov-15	27-Feb-16	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		6-Nov-15	6-Nov-15	27-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006158	KAPAA REFUSE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	E0012		6-Nov-15	6-Nov-15	4-Oct-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF006158	KAPAA REFUSE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	A0012		6-Nov-15	6-Nov-15	4-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	9
HIF006158	KAPAA REFUSE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		6-Nov-15	6-Nov-15	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010578	ITO EN (USA)	HI	GPC	NON-POTW	N	ST6	D0017		14-Nov-15	14-Nov-15	17-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001198	AIRGAS GASPRO EWA BEACH FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	11-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009617	GRACE PACIFIC ROADWAY SOLUTIONS	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	11-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006122	GRACE PACIFIC KALAELOA PLANT	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010797	HAWAII INDEPENDENT ENERGY REFINERY (1)	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009492	CHEVRON HONOLULU MARINE TERMINAL	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001235	HALAWA FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		20-Nov-15	20-Nov-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		21-Nov-15	21-Nov-15	7-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001965	ROBERT'S TOURS & TRANSPORTATION, INC. - OAHU BASE	HI	GPC	NON-POTW	N	ST6	D0017		23-Nov-15	23-Nov-15	31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010364	HONOLULU FACILITY (2)	HI	GPC	NON-POTW	N	ST6	D0017		23-Nov-15	23-Nov-15	11-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001221	CENTRAL MAUI SANITARY LANDFILL	HI	GPC	NON-POTW	N	ST6	BN19A		25-Nov-15	25-Nov-15	26-Jan-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HIF001222	MAUI EKO SYSTEMS	HI	GPC	NON-POTW	N	ST6	B0N41		25-Nov-15	25-Nov-15	26-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	9
HIF001222	MAUI EKO SYSTEMS	HI	GPC	NON-POTW	N	ST6	BN19A		25-Nov-15	25-Nov-15	26-Jan-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		30-Nov-15	30-Nov-15	7-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		30-Nov-15	30-Nov-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF000577	NEAL S. BLAISDELL CENTER	HI	GPC	NON-POTW	N	ST6	D0017		1-Dec-15	1-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		2-Dec-15	2-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		9-Dec-15	9-Dec-15	28-Jan-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000001	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER S	HI	NPD	NON-POTW	M	ST6	D0017		17-Dec-15		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001357	PEPSI BOTTLING GROUP, LLC	HI	GPC	NON-POTW	N	ST6	D0017		17-Dec-15	17-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIU010428	AIEA SHOPPING CENTER	HI	UFT			ST6	A0015		18-Dec-15	18-Dec-15	6-Jan-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	9
HIU010468	NAPILI PLAZA	HI	UFT			ST6	D0017	J	22-Dec-15	22-Dec-15	16-Mar-16	Permit Violations - Violation Specified in Comment	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	9
HIF001301	YOUNG BROTHERS, LIMITED (3)	HI	GPC	NON-POTW	N	ST6	D0017		26-Dec-15	26-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000001	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER S	HI	NPD	NON-POTW	M	ST6	D0017		31-Dec-15	31-Dec-15	31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		31-Dec-15	31-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010487	BLUE HAWAIIAN HELICOPTERS HONOLULU AIRPORT FAC	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-15	31-Dec-15	31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010673	ASIG USPS FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-15	31-Dec-15	25-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-15	31-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008389	ROLLING FRITO-LAY SALES, LP - OAHU DISTRIBUTION CEN	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-15		31-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017		31-Dec-15	31-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010835	HAWAII INDEPENDENT ENERGY SAND ISLAND TERMNIN/	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-15	31-Dec-15	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
CAL078697	GALT WWTP	CA	APR	NON-POTW	N	EP6	R008B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		Biosolids	9

CAL079243	LODI WHITE SLOUGH WPCF	CA	APR	NON-POTW	N	EP6	R008B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Applied to Land at Greater than the Agronomic Rate Violation		Biosolids	9
CAL105350	RIVERSIDE RWQCP	CA	APR	NON-POTW	N	EP6	R001B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Pollutant Limit Ceiling Violation		Biosolids	9
CAL078697	GALT WWTP	CA	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	9
CAL105350	RIVERSIDE RWQCP	CA	APR	NON-POTW	N	EP6	R038B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids: Other Management Practice Violation		Biosolids	9
CAL037699	VALLEJO SFCD	CA	APR	NON-POTW	N	EP6	R002B		1-Jan-16	31-Dec-16	11-Jul-17	PR: Biosolids - Land Application: Invalid Monitoring or Unrepresentative Sample Violation		Biosolids	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		4-Jan-16	4-Jan-16	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		5-Jan-16	5-Jan-16	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		6-Jan-16	6-Jan-16	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		7-Jan-16	7-Jan-16	4-Feb-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021835	HONOLULU MARINE, LLC	HI	NPD	NON-POTW	N	ST6	D0017		31-Jan-16	31-Jan-16	11-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010382	KAKAAKO WORKFORCE PHASE 2 - BUILDING B 801 SOUTI	HI	GPC	NON-POTW	N	ST6	A0R22	G	2-Feb-16	2-Feb-16	8-Oct-16	WW Storm Water Construction - Narrative effluent violation	Manual 2A1 - Effluent Violation	Construction Stormwater	9
HI0020630	WAIKIKI AQUARIUM	HI	NPD	NON-POTW	N	ST6	E0012		3-Feb-16	3-Feb-16	4-Oct-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF005715	TOKUNAGA MASONRY, INC. - WAIHONA STREET BASEYA	HI	GPC	NON-POTW	N	ST6	C0N11		5-Feb-16		3-Oct-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	9
HIF005715	TOKUNAGA MASONRY, INC. - WAIHONA STREET BASEYA	HI	GPC	NON-POTW	N	ST6	E0012		5-Feb-16		3-Oct-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		9-Feb-16	9-Feb-16	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001878	YOUNG BROTHERS, LIMITED (5)	HI	GPC	NON-POTW	N	ST6	D0017		16-Feb-16	16-Feb-16	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000052	HAWAII ARMY NATIONAL GUARD MAINTENANCE SHOPS	HI	NPD	NON-POTW	N	ST6	D0017		16-Feb-16	16-Feb-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017		18-Feb-16		18-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0110086	NAVFAC HAWAII WASTEWATER TREATMENT PLANT	HI	NPD	FEDERAL	M	ST6	D0017		29-Feb-16	29-Feb-16	31-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF000577	NEAL S. BLAISDELL CENTER	HI	GPC	NON-POTW	N	ST6	D0017		8-Mar-16	8-Mar-16	21-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021835	HONOLULU MARINE, LLC	HI	NPD	NON-POTW	N	ST6	D0017		14-Mar-16	14-Mar-16	5-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000001	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER S	HI	NPD	NON-POTW	M	ST6	D0017		14-Mar-16		4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		14-Mar-16	14-Mar-16	21-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		15-Mar-16	15-Mar-16	21-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		16-Mar-16	16-Mar-16	21-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010428	COCA-COLA BOTTLING COMPANY OF HAWAII (1)	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001300	HAWAII TRANSFER CO LTD	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16		4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010483	BRADLEY PACIFIC AVIATION, INC.	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	18-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001234	GRACE PACIFIC CORP	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009617	GRACE PACIFIC ROADWAY SOLUTIONS	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006122	GRACE PACIFIC KALAELOA PLANT	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010811	HFFC OGG FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001196	PACIFIC ALLIED PRODUCTS, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		25-Mar-16	25-Mar-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		27-Mar-16	27-Mar-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	5-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		31-Mar-16	31-Mar-16	12-May-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		7-Apr-16	7-Apr-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017		21-Apr-16		4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		27-Apr-16	27-Apr-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0110086	NAVFAC HAWAII WASTEWATER TREATMENT PLANT	HI	NPD	FEDERAL	M	ST6	D0017		30-Apr-16	30-Apr-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000172	WAIKALUA BAYSIDE	HI	NPD	NON-POTW	N	ST6	D0016		24-May-16	24-May-16	4-Oct-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	9
HIS000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017		25-May-16	25-May-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		26-May-16	26-May-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		1-Jun-16	1-Jun-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		5-Jun-16	5-Jun-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		7-Jun-16	7-Jun-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001995	DEY FAMILY SUBDIVISION	HI	GPC	NON-POTW	N	ST6	BR19A		8-Jun-16	8-Jun-16	22-Oct-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	9
HIF000577	NEAL S. BLAISDELL CENTER	HI	GPC	NON-POTW	N	ST6	D0017		8-Jun-16	8-Jun-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001995	DEY FAMILY SUBDIVISION	HI	GPC	NON-POTW	N	ST6	A0015		8-Jun-16	8-Jun-16	22-Oct-16	Effluent Violations - Unauthorized Discharge		Core NPDES Program	9
HIF010726	VICTORIA WARD BLOCK M	HI	GPC	NON-POTW	N	ST6	BR19B		16-Jun-16	16-Jun-16	4-Oct-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	9
HI0020125	HONOLULU, CITY & COUNTY OF	HI	NPD	POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		30-Jun-16		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009892	HO`OLUANA AT KOHEA LOA	HI	GPC	NON-POTW	N	ST6	D0017		30-Jun-16	30-Jun-16	23-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011083	AOAO KALOALUIKI STREAMSIDE ASSOCIATION	HI	GPC	NON-POTW	N	ST6	D0017		1-Jul-16	1-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF000574	KEWALO BASIN	HI	GPC	NON-POTW	N	ST6	A0018		3-Jul-16		4-Oct-16	Effluent Violations - Approved Bypass		Sewer Overflows	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		5-Jul-16	5-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF000574	KEWALO BASIN	HI	GPC	NON-POTW	N	ST6	A0018		6-Jul-16		21-Dec-16	Effluent Violations - Approved Bypass		Sewer Overflows	9
HIF011196	PAR PACIFIC'S 30-INCH PIPELINE IN-LINE INSPECTION PRC	HI	GPC	NON-POTW	N	ST6	D0017		9-Jul-16	9-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017		15-Jul-16		4-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		18-Jul-16	18-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		18-Jul-16	18-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		19-Jul-16	19-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001231	OKUDA METAL, INC.	HI	GPC	NON-POTW	N	ST6	D0017		19-Jul-16		19-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001244	YOUNG BROTHERS, LIMITED (2)	HI	GPC	NON-POTW	N	ST6	D0017		19-Jul-16	19-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0021768	TOPA FINANCIAL CENTER	HI	NPD	NON-POTW	N	ST6	E0012		19-Jul-16	19-Jul-16	4-Oct-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	9
HI0021768	TOPA FINANCIAL CENTER	HI	NPD	NON-POTW	N	ST6	E0016		19-Jul-16	19-Jul-16	4-Oct-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	9
HI0021768	TOPA FINANCIAL CENTER	HI	NPD	NON-POTW	N	ST6	E0013		19-Jul-16	19-Jul-16	4-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		24-Jul-16	24-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		24-Jul-16	24-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010852	HAWAII LIFE FLIGHT	HI	GPC	NON-POTW	N	ST6	D0017		24-Jul-16		26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017		25-Jul-16	25-Jul-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011196	PAR PACIFIC'S 30-INCH PIPELINE IN-LINE INSPECTION PRC	HI	GPC	NON-POTW	N	ST6	D0017		27-Jul-16	27-Jul-16	20-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010938	WILHELMINA RISE WATER SYSTEM IMPROVEMENTS, PAI	HI	GPC	NON-POTW	N	ST6	D0017		4-Aug-16	4-Aug-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010871	HONOLULU RAIL TRANSIT PROJECT - AIRPORT SECTION U	HI	GPC	NON-POTW	N	ST6	D0017		17-Aug-16		29-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		24-Aug-16	24-Aug-16	6-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		24-Aug-16	24-Aug-16	6-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010412	WATER MAIN REPLACEMENT AT VARIOUS STREETS	HI	GPC	NON-POTW	N	ST6	D0017		25-Aug-16	25-Aug-16	4-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		31-Aug-16	31-Aug-16	6-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		31-Aug-16	31-Aug-16	27-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		3-Sep-16	3-Sep-16	6-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011083	AOAO KALOALUIKI STREAMSIDE ASSOCIATION	HI	GPC	NON-POTW	N	ST6	D0017		9-Sep-16	9-Sep-16	20-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005686	KEEHI MARINE CENTER	HI	GPC	NON-POTW	N	ST6	D0017		12-Sep-16	12-Sep-16	6-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001244	YOUNG BROTHERS, LIMITED (2)	HI	GPC	NON-POTW	N	ST6	D0017		12-Sep-16	12-Sep-16	27-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001246	YOUNG BROTHERS, LIMITED (1)	HI	GPC	NON-POTW	N	ST6	D0017		13-Sep-16		29-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001286	MOANA PA'A KAI, INC. DBA HAWAIIAN TUG AND BARGE	HI	GPC	NON-POTW	N	ST6	D0017		13-Sep-16	13-Sep-16	16-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		13-Sep-16	13-Sep-16	20-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		14-Sep-16	14-Sep-16	4-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010672	ARYZTA LLC - WAIPAHU PLANT (1)	HI	GPC	NON-POTW	N	ST6	D0017		14-Sep-16	14-Sep-16	24-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010797	HAWAII INDEPENDENT ENERGY REFINERY (1)	HI	GPC	NON-POTW	N	ST6	D0017		14-Sep-16	14-Sep-16	18-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001534	BEI HAWAII - BARBERS POINT PLANT	HI	GPC	NON-POTW	N	ST6	D0017		23-Sep-16	23-Sep-16	20-Oct-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017		10-Oct-16	10-Oct-16	24-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010532	HNL NDWP WIDEN TAXILANES G AND L, PHASE 1	HI	GPC	NON-POTW	N	ST6	D0017		10-Oct-16	10-Oct-16	4-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010532	HNL NDWP WIDEN TAXILANES G AND L, PHASE 1	HI	GPC	NON-POTW	N	ST6	D0017		11-Oct-16	11-Oct-16	4-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001534	BEI HAWAII - BARBERS POINT PLANT	HI	GPC	NON-POTW	N	ST6	D0017		11-Oct-16	11-Oct-16	4-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		26-Oct-16	26-Oct-16	16-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		26-Oct-16	26-Oct-16	16-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011083	AOAO KALOALUIKI STREAMSIDE ASSOCIATION	HI	GPC	NON-POTW	N	ST6	D0017		31-Oct-16	31-Oct-16	24-Nov-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011162	KAUAI PETROLEUM FUEL TERMINAL (1)	HI	GPC	NON-POTW	N	ST6	D0017		31-Oct-16	31-Oct-16	9-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011083	AOAO KALOALUIKI STREAMSIDE ASSOCIATION	HI	GPC	NON-POTW	N	ST6	D0017		16-Nov-16		29-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		16-Nov-16		12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF006154	KAUAI COUNTY HANAPEPE TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		21-Nov-16		12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001772	JAS. W. GLOVER, LTD. (1)	HI	GPC	NON-POTW	N	ST6	D0017		21-Nov-16		29-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001237	KAUAI ISLAND UTILITY COOPERATIVE	HI	GPC	NON-POTW	N	ST6	D0017		21-Nov-16		29-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010673	ASIG USPS FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		21-Nov-16		9-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008273	KAUAI RESOURCE CENTER AND LIHUE TRANSFER STATIO	HI	GPC	NON-POTW	N	ST6	D0017		21-Nov-16		12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017		21-Nov-16		12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI0020125	HONOLULU, CITY & COUNTY OF	HI	NPD	POTW	N	ST6	D0017		30-Nov-16		12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF009881	MEHEULA VISTA SENIOR AFFORDABLE RENTAL DEVELOP	HI	GPC	NON-POTW	N	ST6	D0017		30-Nov-16	30-Nov-16	27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001249	YOUNG BROTHERS, LIMITED	HI	GPC	NON-POTW	N	ST6	D0017		1-Dec-16		12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		1-Dec-16		26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010811	HFFC OGG FACILITY	HI	GPC	NON-POTW	N	ST6	D0017		6-Dec-16		16-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011210	OGG LOAD RACK	HI	GPC	NON-POTW	N	ST6	D0017		6-Dec-16		16-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF000577	NEAL S. BLAISDELL CENTER	HI	GPC	NON-POTW	N	ST6	D0017		6-Dec-16		26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017		13-Dec-16		24-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001534	BEI HAWAII - BARBERS POINT PLANT	HI	GPC	NON-POTW	N	ST6	D0017		16-Dec-16		12-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017		22-Dec-16		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001258	KAHULUI AIRPORT	HI	GPC	NON-POTW	N	ST6	D0017		24-Dec-16		7-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001301	YOUNG BROTHERS, LIMITED (3)	HI	GPC	NON-POTW	N	ST6	D0017		28-Dec-16		9-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HI1120801	PHNSY&IMF DOCKSIDE CHLORINATOR UNITS AND CHLOR	HI	NPD	NON-POTW	N	ST6	D0017		31-Dec-16		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001187	HAWAIIAN CEMENT - PUUNENE QUARRY	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		16-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	GPC	FEDERAL	N	ST6	D0017		31-Dec-16		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001186	HAWAIIAN CEMENT - CAMPBELL INDUSTRIAL PARK CEM	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		16-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001816	HAWAIIAN CEMENT - WAIKAPU QUARRY	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		16-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011083	AOAO KALOALUIKI STREAMSIDE ASSOCIATION	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001305	LIHUE-PUHI WASTEWATER TREATMENT PLANT (WWTP)	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		24-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011272	LILIHA WATER SYSTEM IMPROVEMENTS, PART V	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001188	HAWAIIAN CEMENT - HONOKOWAI BATCH PLANT	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		16-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008389	ROLLING FRITO-LAY SALES, LP - OAHU DISTRIBUTION CEN	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		26-Jan-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017		31-Dec-16		31-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010640	ROBERTS HAWAII - WIKI WIKI BUS MAINTENANCE FACILIT	HI	GPC	NON-POTW	N	ST6	D0017		31-Dec-16		31-Dec-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011083	AOAO KALOALUIKI STREAMSIDE ASSOCIATION	HI	GPC	NON-POTW	N	ST6	D0017		21-Jan-17		1-Mar-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011161	KAUAI PETROLEUM FUEL TERMINAL	HI	GPC	NON-POTW	N	ST6	B0N17		23-Jan-17	23-Jan-17	16-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	GPC	FEDERAL	N	ST6	D0017		23-Jan-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001305	LIHUE-PUHI WASTEWATER TREATMENT PLANT (WWTP)	HI	GPC	NON-POTW	N	ST6	D0017		23-Jan-17	23-Jan-17	7-May-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011161	KAUAI PETROLEUM FUEL TERMINAL	HI	GPC	NON-POTW	N	ST6	C0011		23-Jan-17	23-Jan-17	16-Aug-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	9
HIF001878	YOUNG BROTHERS, LIMITED (5)	HI	GPC	NON-POTW	N	ST6	B0C17		24-Jan-17	24-Jan-17	16-Aug-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		24-Jan-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		24-Jan-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF011178	WEST OAHU AGGREGATE COMPANY, INC.	HI	GPC	NON-POTW	N	ST6	D0017		24-Jan-17		24-Feb-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000001	DOT-HIGHWAYS MUNICIPAL SEPARATE STORM SEWER S	HI	NPD	NON-POTW	M	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001258	KAHULUI AIRPORT	HI	GPC	NON-POTW	N	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAII	HI	GPC	FEDERAL	N	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001951	TILECO INC	HI	GPC	NON-POTW	N	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIS000007	MARINE CORPS BASE HAWAII KANEOHE BAY MUNICIPAL	HI	NPD	NON-POTW	N	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF010490	CASTLE & COOKE AVIATION	HI	GPC	NON-POTW	N	ST6	D0017		6-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9
HIF001234	GRACE PACIFIC CORP	HI	GPC	NON-POTW	N	ST6	D0017		7-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	9

HI F009617	GRACE PACIFIC ROADWAY SOLUTIONS	HI	GPC	NON-POTW	N	ST6	D0017	7-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAIN	HI	GPC	FEDERAL	N	ST6	D0017	11-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F008388	ALOHA PETROLEUM LLC, A DELAWARE LLC	HI	GPC	NON-POTW	N	ST6	D0017	11-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017	11-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F006122	GRACE PACIFIC KALAELOA PLANT	HI	GPC	NON-POTW	N	ST6	D0017	11-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010797	HAWAII INDEPENDENT ENERGY REFINERY (1)	HI	GPC	NON-POTW	N	ST6	D0017	11-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI S000007	MARINE CORPS BASE HAWAII KANEOHE BAY MUNICIPAL	HI	NPD	NON-POTW	N	ST6	D0017	15-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI I021835	HONOLULU MARINE, LLC	HI	NPD	NON-POTW	N	ST6	D0017	17-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F001285	ALOHA PETROLEM, LTD.	HI	GPC	NON-POTW	N	ST6	D0017	17-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F011083	ADAO KALOALUHI STREAMSIDE ASSOCIATION	HI	GPC	NON-POTW	N	ST6	D0017	17-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010694	KEHALANI MAUKA PARKWAY ROADWAY IMPROVEMENT	HI	GPC	NON-POTW	N	ST6	BR19A	28-Feb-17	28-Feb-17	14-Sep-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	9
HI F001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAIN	HI	GPC	FEDERAL	N	ST6	D0017	28-Feb-17		7-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010944	KAMALANI - INCREMENT 1	HI	GPC	NON-POTW	N	ST6	D0017	28-Feb-17	28-Feb-17	26-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017	28-Feb-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010694	KEHALANI MAUKA PARKWAY ROADWAY IMPROVEMENT	HI	GPC	NON-POTW	N	ST6	B0041	28-Feb-17	28-Feb-17	14-Sep-17	Management Practice Violations - Failure to Maintain Records	Core NPDES Program	9
HI F001186	HAWAIIAN CEMENT - CAMPBELL INDUSTRIAL PARK CEM	HI	GPC	NON-POTW	N	ST6	D0017	1-Mar-17		12-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI 0000558	HAWAIIAN CEMENT - HALAWA QUARRY	HI	NPD	NON-POTW	N	ST6	D0017	1-Mar-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010578	ITO EN (USA)	HI	GPC	NON-POTW	N	ST6	B0N17	3-Mar-17	3-Mar-17	29-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	9
HI F010578	ITO EN (USA)	HI	GPC	NON-POTW	N	ST6	B0N18	3-Mar-17	3-Mar-17	29-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
HI F010364	HONOLULU FACILITY (2)	HI	GPC	NON-POTW	N	ST6	B0N18	3-Mar-17	3-Mar-17	2-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
HI F010364	HONOLULU FACILITY (2)	HI	GPC	NON-POTW	N	ST6	C0N11	3-Mar-17	3-Mar-17	2-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Industrial Stormwater	9
HI F010578	ITO EN (USA)	HI	GPC	NON-POTW	N	ST6	C0R11	3-Mar-17	3-Mar-17	29-Aug-17	WW Storm Water Construction - Failure to Monitor	Construction Stormwater	9
HI F010364	HONOLULU FACILITY (2)	HI	GPC	NON-POTW	N	ST6	E0012	3-Mar-17	3-Mar-17	2-Aug-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	9
HI S000002	C&CH MUNICIPAL SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	M	ST6	D0017	3-Mar-17		11-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI I021892	KAPAHULU WATER SYSTEM IMPROVEMENTS, PART 1	HI	NPD	NON-POTW	N	ST6	D0017	6-Mar-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F006944	ADAO WAIAKEA VILLAS	HI	GPC	NON-POTW	N	ST6	D0017	7-Mar-17		28-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI I021892	KAPAHULU WATER SYSTEM IMPROVEMENTS, PART 1	HI	NPD	NON-POTW	N	ST6	D0017	7-Mar-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI I021892	KAPAHULU WATER SYSTEM IMPROVEMENTS, PART 1	HI	NPD	NON-POTW	N	ST6	D0017	8-Mar-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI I021892	KAPAHULU WATER SYSTEM IMPROVEMENTS, PART 1	HI	NPD	NON-POTW	N	ST6	D0017	9-Mar-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017	14-Mar-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F006929	DORIS DUKE FOUNDATION FOR ISLAMIC ART	HI	GPC	NON-POTW	N	ST6	D0017	21-Mar-17		12-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F001534	BEI HAWAII - BARBERS POINT PLANT	HI	GPC	NON-POTW	N	ST6	D0017	22-Mar-17		27-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017	23-Mar-17		28-Apr-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010518	HAWAIIAN AIRLINES, INC.	HI	GPC	NON-POTW	N	ST6	D0017	3-Apr-17		11-May-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F011224	HONOLULU RAIL TRANSIT PROJECT, WEST OAHU STATIO	HI	GPC	NON-POTW	N	ST6	B0CI8	7-Apr-17	7-Apr-17	27-Sep-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP	Construction Stormwater	9
HI F011224	HONOLULU RAIL TRANSIT PROJECT, WEST OAHU STATIO	HI	GPC	NON-POTW	N	ST6	D0R11	7-Apr-17	7-Apr-17	27-Sep-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	9
HI F001198	AIRGAS GASPRO EWA BEACH FACILITY	HI	GPC	NON-POTW	N	ST6	B0N18	19-Apr-17	19-Apr-17	26-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
HI F011343	LENOX METALS, LLC (1)	HI	GPC	NON-POTW	N	ST6	B0N17	19-Apr-17	19-Apr-17	29-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	9
HI F011343	LENOX METALS, LLC (1)	HI	GPC	NON-POTW	N	ST6	B0N18	19-Apr-17	19-Apr-17	29-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
HI F008387	ALOHA PETROLEUM LTD	HI	GPC	NON-POTW	N	ST6	D0017	19-Apr-17		21-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F011343	LENOX METALS, LLC (1)	HI	GPC	NON-POTW	N	ST6	E0012	19-Apr-17	19-Apr-17	29-Aug-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	9
HI F010811	HFFC DGG FACILITY	HI	GPC	NON-POTW	N	ST6	D0017	21-Apr-17		14-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F011210	DGG LOAD RACK	HI	GPC	NON-POTW	N	ST6	D0017	21-Apr-17		14-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F001181	PEARL HARBOR NAVAL SHIPYARD & INTERMEDIATE MAIN	HI	GPC	FEDERAL	N	ST6	D0017	27-Apr-17		7-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI S000005	HONOLULU INTERNATIONAL AIRPORT SMALL MUNICIPA	HI	NPD	NON-POTW	N	ST6	D0017	28-Apr-17		21-Jun-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F011067	PIER 51A TERMINAL	HI	GPC	NON-POTW	N	ST6	D0017	28-Apr-17		7-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI S000002	C&CH MUNICIPAL SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	M	ST6	D0017	29-Apr-17		16-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI I020842	HALFWAY BRIDGE ROCK QUARRY AND CRUSHER	HI	NPD	NON-POTW	N	ST6	B0N18	5-May-17	5-May-17	30-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
HI I020842	HALFWAY BRIDGE ROCK QUARRY AND CRUSHER	HI	NPD	NON-POTW	N	ST6	B0N17	5-May-17	5-May-17	30-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	9
HI S000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017	8-May-17		12-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI S000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017	20-May-17		21-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F005843	KAUAI COUNTY HANALEI TRANSFER STATION	HI	GPC	NON-POTW	N	ST6	D0017	24-May-17		7-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI U010495	HANOHANO HALE CONDOMINIUMS	HI	UPT			ST6	A0018	30-May-17	30-May-17	4-Jun-17	Effluent Violations - Approved Bypass	Sewer Overflows	9
HI F010888	LUANA ESTATE	HI	GPC	NON-POTW	N	ST6	B0R41	30-May-17	30-May-17	10-Aug-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	9
HI F010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017	30-May-17		19-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010888	LUANA ESTATE	HI	GPC	NON-POTW	N	ST6	D0017	30-May-17	30-May-17	7-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F001856	KALIHIWAI PONDS	HI	GPC	NON-POTW	N	ST6	D0017	1-Jun-17		21-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F000577	NEAL S. BLAISDELL CENTER	HI	GPC	NON-POTW	N	ST6	D0017	7-Jun-17		28-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI S000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017	10-Jun-17		10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F005662	NOAA PACIFIC REGIONAL CENTER (PRC)	HI	GPC	FEDERAL	N	ST6	D0017	15-Jun-17		12-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI S000257	NAVY SEPARATE STORM SEWER SYSTEM	HI	NPD	FEDERAL	N	ST6	D0017	20-Jun-17		29-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F011088	KAUAI PHILIPPINE CULTURAL CENTER (KPCC) FACILITY, PI	HI	GPC	NON-POTW	N	ST6	BR19A	21-Jun-17		4-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	9
HI F011088	KAUAI PHILIPPINE CULTURAL CENTER (KPCC) FACILITY, PI	HI	GPC	NON-POTW	N	ST6	B0R41	21-Jun-17		4-Oct-17	WW Storm Water Construction - Failure to Maintain Records	Construction Stormwater	9
HI F011088	KAUAI PHILIPPINE CULTURAL CENTER (KPCC) FACILITY, PI	HI	GPC	NON-POTW	N	ST6	D0R11	21-Jun-17		4-Oct-17	WW Storm Water Construction - Discharge without a permit	Construction Stormwater	9
HI F011201	ALA MOANA REGIONAL PARK	HI	GPC	NON-POTW	N	ST6	BR19A	23-Jun-17	23-Jun-17	15-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs	Construction Stormwater	9
HI F011201	ALA MOANA REGIONAL PARK	HI	GPC	NON-POTW	N	ST6	A0015	23-Jun-17	23-Jun-17	15-Aug-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
HI F010726	VICTORIA WARD BLOCK M	HI	GPC	NON-POTW	N	ST6	D0017	23-Jun-17	23-Jun-17	3-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F006944	ADAO WAIAKEA VILLAS	HI	GPC	NON-POTW	N	ST6	D0017	28-Jun-17		10-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F010938	WILHELMINA RISE WATER SYSTEM IMPROVEMENTS, PAI	HI	GPC	NON-POTW	N	ST6	D0017	30-Jun-17		28-Jul-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI F001770	HU HONUA BIOENERGY FACILITY	HI	GPC	NON-POTW	N	ST6	E0012	30-Jun-17	30-Jun-17	6-Sep-17	Reporting Violations - Failure to Submit DMRs	Core NPDES Program	9
HI F009811	HU HONUA BIOENERGY LLC	HI	GPC	NON-POTW	N	ST6	B0019	30-Jun-17	30-Jun-17	6-Sep-17	Management Practice Violations - Best Management Practice Deficiencies	Core NPDES Program	9
HI F010786	DANIEL K. INOUYE COLLEGE OF PHARMACY	HI	GPC	NON-POTW	N	ST6	D0017	30-Jun-17	30-Jun-17	22-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ189285	ALLOYS CLEANING INC	CA	GPC	NON-POTW	N	ST6	BN19B	14-Jul-17		20-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ191622	CENTRAL METAL INC SANTA FE	CA	GPC	NON-POTW	N	ST6	BN19B	14-Jul-17		20-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ277011	EAST BAY RESOURCES	CA	GPC	NON-POTW	N	ST6	BN19B	14-Jul-17		17-Jul-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ202718	BUTTE SAND AND GRAVEL	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ445158	GREEN SOLUTIONS AND MORE INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ466475	HAT AUTO PARTS RECYCLING INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ441280	OLSEN PAVINGSTONE INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		18-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ454466	SHEPARD BROS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ429624	ALL WEST COACHLINES INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ198631	DOUGLAS TARR BONELLI RIDGEROCK	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ429233	CHILI BAR SLATE	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ449354	GRAHAM PACKAGING COMPANY LP	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ293157	QUALITY QUICK AUTO WRECKERS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ198641	KILROYS	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ313058	CARSON HILL ROCK PRODUCTS	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201607	SUMIDEN WIRE CO	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ200723	FOREMOST INTERIORS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201663	STOCKTON TERMINAL EASTERN RAILROAD	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ458070	CALIFORNIA CASCADE BUILDING MATERIALS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ450570	INTEX FORMS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ432147	AUDI VOLKSWAGEN PARTS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ435427	GREEN MAN STORAGE	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ450424	JOHN PEREZ SONS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ453021	PALLETS UNLIMITED LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ203173	NAUMES INC JUICE CONCENTRATE P	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ454935	US ROCK REDI MIX LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ293062	SACRAMENTO RENTAL LP	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ438552	ACURA HONDA DISMANTLING INC	CA	GPC	NON-POTW	N	ST6	B0N17	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	9
CAZ423993	KONOCTI UNIFIED SCHOOL DISTRICT BUS BARN	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ198639	RDJB INC DBA GRASS VALLEY AUTO TRUCK DIS	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201665	ARYZTA LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ441279	VALLEY SPRINGS RECYCLING INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201823	AG INDUSTRIAL MANUFACTURING	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201832	CENTRAL CA TRACTION CO	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ335972	GR TRUCKING LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9

CAZ332562	CAPTIVE PLASTICS INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ341636	NEFF RENTAL	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ202637	WESTLAND TECHNOLOGIES INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ199193	BW AUTO DISMANTLERS	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ467849	RJI RESOURCE MANAGEMENT CORP	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ468451	CLEAN PLANET INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ468696	MOUNTAIN COMMUNITY SERVICES DISTRICT	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201654	CARPENTER CO	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ469108	VALLEY SPRINGS TRUCKS DISMANTLING	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ303310	AMERICOLD	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ457014	FORTERRA PIPE & PRECAST LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ461702	NORTHWEST PALLETS	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ469796	BONANZA AUTO DISMANTLER	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ202716	UNITY FOREST PROD	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ203008	WOODLAND CITY WPCF	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		19-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ349506	CAL SIERRA DEVELOPMENT INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		10-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ198432	AMERALS TRUCK AUTO WRECKING SCRAP METALS	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ198509	LAKEPORT UNIFIED SCHOOL DISTRICT	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		10-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201678	RIPON MANUFACTURING CO INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ483641	CHEP RECYCLED PALLET SOLUTIONS	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ321461	PLASTIPAK PACKAGING INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201700	GEIGER MANUFACTURING INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ416008	RECLAMATION DISTRICT 1001	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ200670	FREEWAY AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ344360	ELITE READY MIX LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ472730	TRUCK TIME AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		10-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ201722	SIERRA CHEMICAL CO	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ478301	PELORIA PARADISE POINT LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ481935	BRIDGEHEAD MARINE SERVICES	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ481401	INDIAN HILL PROCESSING, INC.	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ444147	UPPER DRY CREEK SLATE MINE	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ202612	J T CATTLE CO INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ182393	STEELE CANYON LANDFILL INC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		24-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ466704	CALIFORNIA FREIGHT	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ333781	INDUSTRIAL SOLUTION SERVICE EVERGREEN ASSETS LLC	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ476085	PREMIER INFINITI	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ461078	CAPITAL CORRUGATED & CARTON	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ200656	SACRAMENTO REGIONAL TRANSIT DISTICT LIGHT RAIL M	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ474571	CORDOVA AUTO PARTS, INC.	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ447131	NORCAL CAR TRUCK WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ353096	CALIFORNIA ELECTRONIC ASSET RECOVERY	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ467896	A P AUTO DISMANTLER	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		11-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ442909	ELITE READY MIX LLC PLANT 2	CA	GPC	NON-POTW	N	ST6	E0N16	15-Jul-17		8-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ433132	AA GLOBAL AUTO DISMANTLING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ204946	A A AUTO DISMANTLERS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ468148	ODYSSEO	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ435332	ACOSTA TOOL AND DIE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ454877	ACTION RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ421520	SOUTHERN CA PLASTICS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ288980	HONEYVILLE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ428334	PRECISION CUSTOM STONE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ452066	ACTIVE PLATING INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ470432	TRI STAR CONTRACTING II INCORPORATED	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ428885	FONTANA DISTRIBUTION CENTER	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ204925	EL CENTRO CITY WASTEWATER TP	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		17-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ288940	METALCRAFT MANUFACTURING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ288973	C D ZODIAC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ427620	SEAR LOGISTICS SERVICES	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208404	IDEAL PALLET SYSTEM INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209117	ASTECH ENGINEERED PROD INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ415783	AMERICOLD	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ213410	LIBERTY AUTO DISMANTLER	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ328766	THERM PRODUCTS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ185758	PASO ROBLES AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ402846	A 1 RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ302202	JC FORD CO	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ423445	KAISER EAGLE MOUNTAIN MINE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ204941	BRAWLEY CITY WASTEWATER PLT	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208149	SPX COOLING TECHNOLOGIES RECOLD PRODUCTS DIV	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ409617	KENNEDY HILLS MATERIAL	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209034	CATALINA CYLINDERS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ210914	BAGHOUSE INDUSTRIAL	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ448679	METECH RECYCLING INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ403463	CHAMPION PAVING INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ403757	CHEP	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ449158	NEW ERA METALS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ415203	COACHELLA SANITARY DIST	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ459910	DR PEPPER SNAPPLE GROUP	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ205512	VISTA MINE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ453375	DC AUTO PARTS RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ452038	MILLS AUTO TRUCK AND DISMANTLING LLC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9

CAZ205449	PALO VERDE SCHOOL DISTRICT	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ454424	CADENCE AEROSPACE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ210697	SKYLINE HOMES INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209041	CADILLAC PLATING INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ366151	RAMIREZ PALLETS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ401102	COAST COMPOSITES INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ288958	SHUR-LOK COMPANY	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ304193	MOTIVE ENERGY	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ439611	REMCO	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ456146	HAVENS SONS TRUCKING INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ461376	CASTLE INDUSTRIES INCORPORATED OF CALIFORNIA	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ364094	SO CAL MERCEDES PARTS LLC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ439548	JCS GREASE BUYERS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ456621	NELLSON NUTRACEUTICAL LLC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ441168	TRI STAR PLASTICS MOLDING IN	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209238	GKN AEROSPACE TRANSPARENCY SYSTEMS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ210755	US BATTERY MANUFACTURING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ213158	SAN BERNARDINO CITY CORP YARD	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ288979	CD ZODIAC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ470528	FONTANA USED AUTO PARTS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208457	INDEPENDENT FORGE CO	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209229	LA HABRA PLATING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ288952	WOSS WESTERN OIL SPREADING SERVICES	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ186159	SANTA MARIA ASPHALT REFINERY	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ415040	UNID AUTO DISMANTLER	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208509	FULLERTON JOINT UNION HIGH SCHOOL DISTRICT	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209035	PACIFIC PLASTICS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ354291	GOMEZ RESIDENCE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ364099	RIVERSIDE MINING LIMITED	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ434326	DR FRESH LLC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ439353	A M MARBLE INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ435288	JP PLASTICS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ436295	PACIFIC QUALITY PACKAGING CORP	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ468187	PARAMOUNT CHROME PLATING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ458927	ADVANCE TRADING CORP	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ441836	DELTA HEAT TREATING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ469389	EL CENTRO BATCH PLANT	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208253	3M IRVINE DENTAL	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ448156	SAFRAN ELECTRONICS & DEFENSE, AVIONICS USA, LLC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ448188	GO GREEN RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ186580	HALLCREST VINEYARDS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ213376	M M IMPORTS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ213618	COLLISION AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ401923	SCHNEIDER ELECTRIC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ186566	MMF	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208409	PLACENTIA TRUCK WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208474	FERMANS TRUCK WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208859	MCGRAW MANUFACTURING INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ422321	OC RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ289024	COAST COMPOSITES INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ433918	ACCU CHEM CONVERSION	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ320634	KORDEN INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ406827	AVIATION EQUIPMENT PROCESSING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ436614	HALIBURTON INTERNATIONAL FOODS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209216	SOUTH COAST SHIPYARD SOUTH	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ288897	PIONEER CIRCUITS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ462608	UNITED NATURAL FOODS INCORPORATED	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208852	STEPAN CO	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ186567	OPS SBF	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ346576	DIVERSIFIED ASPHALT PRODUCTS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ321195	ARDEN ENGINEERING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ473643	CALIFORNIA AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ483479	CERTIFIED AUTO SALVAGE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ474187	RV CONCRETE INCORPORATED	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ474933	LANIC AEROSPACE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ480631	IS BROCK RESEACH RAMP BATCH PLANT	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ480909	SUMAX INDUSTRIES	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ300224	APOLLO WOOD RECOVERY INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208801	ROBINSON MANUFACTURING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ186160	SANTA YNEZ VALLEY AIRPORT AUTHORITY INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ457810	MIL SPEC HEAT TREATING	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ467668	VILLICANA WINERY	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ369222	MODIFIED PLASTICS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ362613	STRATA FOREST PRODUCTS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ451823	FORMER PICACHO MINE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ350709	NATIONAL TECHNICAL SYSTEMS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ423652	TWISSELMAN MINE	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ205462	DESERT RECYCLING INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		18-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ460203	AMADA AMERICA INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ461142	GARRETT BOEKENOOGEN	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ436553	PACIFIC QUALITY PACKAGING CORP	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9

CAZ185145	GROWERS ICE COMPANY	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ337009	MODIFIED PLASTICS INC	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		9-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ443540	SIERRAS 2 TRUCK AND AUTO DISMANTLERS	CA	GPC	NON-POTW	N	ST6	E0N16	16-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CA0105181	KENT SEATECH CORP FISH FARM	CA	NPD	NON-POTW	N	ST6	A0A12	17-Jul-17		19-Oct-17	WW CAFO - Numeric effluent violation	CAFO	9
CAZ361679	CALERA CORPORATION DBA CHEMETRY CORPORATION	CA	GPC	NON-POTW	N	ST6	E0N16	17-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ473643	CALIFORNIA AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	17-Jul-17		25-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAW488376	MARTIN RUBBER CORP	CA	UFT			ST6	D0N12	17-Jul-17		18-Jul-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAZ288978	PRIMATEX INDUSTRIES	CA	GPC	NON-POTW	N	ST6	B0N18	17-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAZ288978	PRIMATEX INDUSTRIES	CA	GPC	NON-POTW	N	ST6	BN19B	17-Jul-17		10-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CA0054097	OXNARD WWTP	CA	NPD	POTW	M	ST6	A0015	17-Jul-17		8-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
CAW488374	T & T QUALITY ELECTRONICS	CA	UFT			ST6	D0N12	18-Jul-17		20-Jul-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAZ190763	CENTRAL METAL INC	CA	GPC	NON-POTW	N	ST6	BN19B	19-Jul-17		2-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAW488380	ABSOLUTE PRECISION MACHINING	CA	UFT			ST6	D0N12	24-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW488379	ABEL TIENDA CUSTOM FRAMES	CA	UFT			ST6	D0N12	24-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW488378	S & S FLAVORS	CA	UFT			ST6	D0N12	24-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
HIF001247	YOUNG BROTHERS, LIMITED (4)	HI	GPC	NON-POTW	N	ST6	D0017	24-Jul-17		14-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAW489499	KELLWOOD	CA	UFT			ST6	D0N12	25-Jul-17		16-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAZ200664	AIR PROD CHEMICALS	CA	GPC	NON-POTW	N	ST6	A0015	27-Jul-17		1-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
CAW489274	FLAIR ELECTRONICS	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489263	MIL SPEC MAGNETICS	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489214	COAHUILA FOODS	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489465	THE CALIFORNIA SPIRITS COMPANY	CA	UFT			ST6	D0N12	31-Jul-17		4-Oct-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489260	AL CON	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489155	DALCO	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489149	ALTO SYSTEMS	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487689	ANSON WOODWORKING, INC.	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487703	R & S MANUFACTURING	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487673	J & J METAL FABRICATION INC.	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487674	DOW HYDRAULIC SYSTEMS	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489126	KC PHARMACEUTICALS, INC.	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487222	SOUTHCOAST CABINET, INC.	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487672	ANALYTICAL INDUSTRIES INC.	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487591	TRADEMARK HOIST AND CRANE	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487704	BLUE DOT SAFES	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487686	LING'S	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487578	UNITED METAL SPINNING & MACHINING	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487708	SCHWEIN ENGINEERING	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487676	CASA HERRERA, INC.	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487573	ROC-AIRE CORPORATION	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487235	RAIDER GEORGE PALLET & TRANSP	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487691	ACRATECH, INC.	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489087	SCIENTIFIC PHARMACEUTICALS, INC.	CA	UFT			ST6	D0N12	31-Jul-17		7-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW487677	DELPHI CONTROL SYSTEMS	CA	UFT			ST6	D0N12	31-Jul-17		1-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW491552	FMD MACHINE AND AUTOMATION	CA	UFT			ST6	D0N12	31-Jul-17		4-Oct-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAZ189475	ROBERTSONS POMONA PLANT	CA	GPC	NON-POTW	N	ST6	BN19B	1-Aug-17		29-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ461372	CAMBRO MANUFACTURING COMPANY COI	CA	GPC	NON-POTW	N	ST6	BN19B	1-Aug-17		24-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAW488381	ACCUTEC MANUFACTURING INC	CA	UFT			ST6	D0N12	1-Aug-17		2-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW489448	CONSOLIDATED READY MIX	CA	UFT			ST6	D0N12	1-Aug-17		29-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW488382	ACP NOXTAT INC	CA	UFT			ST6	D0N12	1-Aug-17		2-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAZ427018	ALL STATE PAPER AND METAL RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ427054	RUBY METALS INC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ459711	INTEGRITY METAL INC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ448492	BEST VALUE RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ426793	SUNWEST METALS INC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ479750	CHEN JIA INC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ472495	GOLDEN RECYCLE COMPANY	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ426996	ALL STATE PAPER & METAL RECYCLING CO INC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ427083	CENTRAL METAL INC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ428025	VI CAL METALS INC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ452392	SAFE WAY RECYCLING AND RECOVERY	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ439605	MONTCLAIR HOLDINGS LLC	CA	GPC	NON-POTW	N	ST6	E0N16	2-Aug-17		4-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
HIF010592	HONOLULU INTERNATIONAL AIRPORT, KOI PONDS	HI	GPC	NON-POTW	N	ST6	D0017	2-Aug-17		17-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CA0105181	KENT SEATECH CORP FISH FARM	CA	NPD	NON-POTW	N	ST6	A0A12	7-Aug-17		4-Oct-17	WW CAFO - Numeric effluent violation	CAFO	9
CAZ474180	EPIC PRINTING INK CORPORATION	CA	GPC	NON-POTW	N	ST6	BN19B	7-Aug-17		11-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CA0005584	HUMBOLDT CREAMERY	CA	NPD	NON-POTW	N	ST6	D0017	8-Aug-17		28-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ432541	OUSD MAINTENANCE YARD	CA	GPC	NON-POTW	N	ST6	BN19B	10-Aug-17		16-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CA0005584	HUMBOLDT CREAMERY	CA	NPD	NON-POTW	N	ST6	D0017	11-Aug-17		28-Aug-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CA0081621	DONNER SUMMIT WWTP	CA	NPD	POTW	N	ST6	D0017	11-Aug-17		4-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CA0105181	KENT SEATECH CORP FISH FARM	CA	NPD	NON-POTW	N	ST6	A0A12	14-Aug-17		4-Oct-17	WW CAFO - Numeric effluent violation	CAFO	9
HI0021892	KAPAHULU WATER SYSTEM IMPROVEMENTS, PART 1	HI	NPD	NON-POTW	N	ST6	D0017	14-Aug-17		11-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ426448	SUPERIOR DUCT FABRICATION	CA	GPC	NON-POTW	N	ST6	BN19B	15-Aug-17		14-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ446357	1416 HOLDINGS INC	CA	GPC	NON-POTW	N	ST6	BN19B	15-Aug-17		17-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ486917	ALLWAYS METAL RECYCLING	CA	GPC	NON-POTW	N	ST6	BN19B	15-Aug-17		17-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
HI0021892	KAPAHULU WATER SYSTEM IMPROVEMENTS, PART 1	HI	NPD	NON-POTW	N	ST6	D0017	15-Aug-17		11-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ355966	MORRELLS ELECTRO PLATING INC	CA	GPC	NON-POTW	N	ST6	B0N18	16-Aug-17		18-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAW490109	COMPTON STEEL CO., INC.	CA	UFT			ST6	D0N12	16-Aug-17		21-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAZ214867	EWLES MATERIALS SAN JUAN CAP	CA	GPC	NON-POTW	N	ST6	E0N16	17-Aug-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ214867	EWLES MATERIALS SAN JUAN CAP	CA	GPC	NON-POTW	N	ST6	B0N18	17-Aug-17		24-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAZ203491	TAHOE ASPHALT INC	CA	GPC	NON-POTW	N	ST6	BN19B	17-Aug-17		7-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ214877	CRR INC	CA	GPC	NON-POTW	N	ST6	B0N18	17-Aug-17		24-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CA0109134	GENERAL DYNAMICS NATIONAL STEEL AND SHIPBUILDIN	CA	NPD	NON-POTW	M	ST6	D0017	19-Aug-17		4-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CA0105181	KENT SEATECH CORP FISH FARM	CA	NPD	NON-POTW	N	ST6	A0A12	21-Aug-17		4-Oct-17	WW CAFO - Numeric effluent violation	CAFO	9
CAZ208325	CIRTECH	CA	GPC	NON-POTW	N	ST6	B0N18	21-Aug-17		25-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAZ208325	CIRTECH	CA	GPC	NON-POTW	N	ST6	BN19B	21-Aug-17		25-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ208246	RJ NOBLE CO	CA	GPC	NON-POTW	N	ST6	B0N18	21-Aug-17		25-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAZ208526	CUNDIFF STEEL	CA	GPC	NON-POTW	N	ST6	B0N18	21-Aug-17		25-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
HIF009720	C&S LOGISTICS OF HAWAII LLC	HI	GPC	NON-POTW	N	ST6	D0017	21-Aug-17		27-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HIF010938	WILHELMINA RISE WATER SYSTEM IMPROVEMENTS, PAI	HI	GPC	NON-POTW	N	ST6	D0017	21-Aug-17		11-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HIF001260	HI DOT LIHUE AIRPORT	HI	GPC	NON-POTW	N	ST6	D0017	21-Aug-17		4-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9

CAZ470377	Z MANUFACTURING INC	CA	GPC	NON-POTW	N	ST6	BNI9B	22-Aug-17		20-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAW490311	ACAPULCO POLISHING CORP	CA	UFT			ST6	D0N12	23-Aug-17		25-Aug-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAW490820	ANDERSON TRUCK TRAIL	CA	UFT			ST6	BRI9B	24-Aug-17		8-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	9
CAW490820	ANDERSON TRUCK TRAIL	CA	UFT			ST6	A0015	24-Aug-17		8-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
CAZ441280	OLSEN PAVINGSTONE INC	CA	GPC	NON-POTW	N	ST6	E0N16	29-Aug-17		18-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ214866	CATALINA PACIFIC CONCRETE	CA	GPC	NON-POTW	N	ST6	E0N16	29-Aug-17		20-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAW488911	PEDROZA READY MIX	CA	UFT			ST6	BNI9B	29-Aug-17		1-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAW488911	PEDROZA READY MIX	CA	UFT			ST6	D0N12	29-Aug-17		1-Sep-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CA0079138	STOCKTON REGIONAL WWCF	CA	NPD	POTW	M	ST6	D0017	29-Aug-17		4-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
HI5000005	HONOLULU INTERNATIONAL AIRPORT SMALL MUNICIPA	HI	NPD	NON-POTW	N	ST6	D0017	29-Aug-17		29-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ190783	LU MAR INDUSTRIAL METALS CO	CA	GPC	NON-POTW	N	ST6	B0NI8	30-Aug-17		1-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAZ189412	MAGNESIUM ALLOY PRODUCT CO	CA	GPC	NON-POTW	N	ST6	BNI9B	30-Aug-17		1-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CA0077828	LAKE WILDWOOD WWTP	CA	NPD	POTW	N	ST6	D0017	31-Aug-17		25-Sep-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ437843	LIVE OAK ESTATES	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ443457	CORNERSTONE II	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ440455	BRIGHTON LANDING	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ438610	CHEROKEE TRAIL ESTATES	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ411263	LAMMERS ROAD IMPROVEMENTS	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ439458	AUBURN FOLSOM ROAD WIDENING NORTH PHASE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ439658	MARINA COURT AT MONTEREY VILLAGE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ340535	KHOSLA RESIDENCE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ354995	WOODBRIDGE CENTER EAST LLC	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ424742	MERCY HOUSING CALIFORNIA	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ342705	SOUTH CONGREGATION KINGDOM HALL PROJECT	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ366038	TOWN & COUNTRY MINI STORAGE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ444132	MID VALLEY AG OAKDALE DISTRIBUTION CENTER	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ307025	BASSO HOME SITE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ447897	SHELDON PARK ESTATES	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ332171	INLAND COLD STORAGE PORT OF STOCKTON	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ445117	BROOKVIEW	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ353253	JEFFERSON SELF STORAGE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ415761	INTERSTATE 5 AND CROWN VALLEY PARKWAY ROADWA	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		4-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ434681	MOUNTAIN HOUSE NEIGHBORHOOD C PHASE 1	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ434835	THE FALLS OF ELK GROVE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ446892	THE BRIDGE AT JONAS	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ447471	FAIRFIELD INN AND SUITES	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ423246	VA MATHER MEDICAL CENTER	CA	GPC	FEDERAL	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ302406	BELLA TERRA ESTATES	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ403677	ENCINITAS FIRE STATION 2	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		17-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ404011	DEER CREEK PARK 2 UNIT A	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ435580	SORRENTO VILLAGE 2 THRU 10	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ441509	BANNOCK AVE NEIGHBORHOOD STREETSCAPE ENHANCE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		18-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ437356	IMPERATO RESIDENCE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ441626	WASTE WATER TREATMENT PLANT	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ442830	LINCOLN VILLAGE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ432673	SIGNATURE COURT	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ448358	WHEELER RANCH PONDS	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ361042	MEADOWLANDS UNIT NO 2	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ333753	WESTSIDE CHERRY VALLEY GOLF CLUB	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ423193	FOLSOM BRIDGE ACCESS ROAD TO PIERS 2 & 3 & ROCK W	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ350787	TOWNSHIP 9	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ438532	PEARL CREEK	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ448123	MILESTONE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ446087	GARFOOT GREENS	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ437064	OAK FARM VINEYARDS	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ321261	NICE COMMUNITY PARK	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ403743	DEVELOPMENT OF A BANK & AUTOSPA	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ325374	SHAMBHALA	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ447664	LANGUAGE ACADEMY OF SACRAMENTO	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ296416	EDWARD MALONE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ447770	UNITARIAN UNIVERSALIST SOCIETY OF SACRAMENTO	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ433745	VILLAGE AT OLD FAIR OAKS	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ445898	CAPITAL VILLAGE PHASE 3 AND 4	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ313621	GLENWOOD UNIT #5	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ427870	BRADLEY ROAD	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ434430	SEBRING RESIDENCE	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ411940	RIVERPOINT MARKETPLACE TENANT IMPROVEMENTS	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ446264	RD2035 WOODLAND DAVIS CLEAN WATER AGENCY JOIN	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ440843	SIKH TEMPLE LIVE OAK	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		10-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ268069	SILVER SPRINGS BASS LAKE RD RC ALIGNMENT PHASE 2	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		5-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ448840	CRISTO REY HIGH SCHOOL	CA	GPC	NON-POTW	N	ST6	E0R16	1-Sep-17		6-Oct-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ425892	BAT NHA	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ402708	BIRCH HILLS GOLF COURSE RECONSTRUCTION OCFCD LOI	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ445906	LA PALMA UMC	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ444374	29 DEL MAR	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ419319	ST JOHN THE BAPTIST GREEK ORTHODOX CHURCH	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ430555	CINEMA CITY CENTRE	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ427444	THE SOURCE	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ207722	WESTGATE RETAIL CTR	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ446004	DIEU NGU TEMPLE	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ207206	SOAK CITY USA PHASE 2	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ435092	AVALON HUNTINGTON BEACH LOFTS	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ427772	ELEMENT HOTEL	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9

CAZ448518	STAYBRIDGE SUITE ANAHEIM	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ316042	ONE BROADWAY PLAZA	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CAZ412097	VIETNAMESE AMERICAN BUDDHIST CENTER FOR CHARIT	CA	GPC	NON-POTW	N	ST6	E0R16	2-Sep-17		19-Sep-17	WW Storm Water Construction - Failure to submit required report (non-DMR)	Construction Stormwater	9
CA0049417	RAGGED POINT INN WWTF	CA	NPD	NON-POTW	N	ST6	D0017	2-Sep-17		18-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAW492007	SANGHA TRUCK AND TRAILER REPAIR	CA	UFT			ST6	D0R12	5-Sep-17		18-Oct-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Construction Stormwater	9
CAZ204803	SIERRA TRUCK AUTO NO 3	CA	GPC	NON-POTW	N	ST6	BN19B	6-Sep-17		7-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ189937	SOUTHEAST AUTO SALVAGE	CA	GPC	NON-POTW	N	ST6	B0N17	6-Sep-17		8-Sep-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Industrial Stormwater	9
CA0049417	RAGGED POINT INN WWTF	CA	NPD	NON-POTW	N	ST6	D0017	6-Sep-17		18-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ191728	CONTINENTAL PRECISION STAMPING INC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ445595	SCV METALS	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ411020	ADVANCED STRUCTURAL ALLOYS	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ423720	YI BAO PRODUCE GROUP INC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ303908	K D AUTO DISMANTLING	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190478	EL CHICO AUTO DISMANTLER	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ402187	TEDS TRUCK AND AUTO	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189065	P P MFG CO INC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191154	AJC SANDBLASTING INC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ457125	LIEF ORGANICS LLC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189547	AB TRUCK TRUCK PARTS CO	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ431624	FARGO TRUCKING CO INC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190663	PRECISION MILLING CO	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ469029	BBS AUTO DISMANTLING LLC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189216	SOUTH EL MONTE AUTO SALVAGE	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ451370	ALL E WASTE INC	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ442101	CRYSTAL AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ450094	4 WHEEL DISMANTLING	CA	GPC	NON-POTW	N	ST6	E0N16	7-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ489247	SOUTH LAKE TAHOE COMMERCIAL	CA	GPC	NON-POTW	N	ST6	A0015	8-Sep-17		22-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
CAC405694	SAN JOSE WS	CA	GPC	NON-POTW	N	ST6	A0015	10-Sep-17		26-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
CAZ426139	V L AUTO SALVAGE	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ410489	RJS CHIPPING GRINDING	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ192872	BERRY GENERAL ENG CONTRACTORS INC	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ416903	CENTER LINE WHEEL CORP	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ403432	VINYL TECHNOLOGY INC	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ439801	PANDA INTERNATIONAL TRADING CO	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ423943	MLS FLUID SOLUTIONS LLC	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ192771	VENTURA TRUCK ONLY DISMANTLERS	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ332814	VEFO INC	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208899	CYTEC ENGINEERED MATERIALS INC	CA	GPC	NON-POTW	N	ST6	B0N18	13-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAZ414410	A PLUS FORD AND CHEVROLET AUTO DISMANTLING	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ455982	GOLDEN STATE FIBRES	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190448	SUPER AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ459057	WHOLESOME HARVEST BAKING LLC	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ436785	MINI WORLD INC	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ412771	ELEMENT AUTO DISMANTLING	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ208392	THERMAL VAC TECHNOLOGY	CA	GPC	NON-POTW	N	ST6	B0N18	13-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Industrial Stormwater	9
CAZ208392	THERMAL VAC TECHNOLOGY	CA	GPC	NON-POTW	N	ST6	BN19B	13-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ189856	ADAMS CAMPBELL	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ192635	SCHLUMBERGER WELL SERVICES	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190553	SIERRA MADRE CITY	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ192737	ABRISA INDUSTRIAL GLASS	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191733	VW AUTO INC	CA	GPC	NON-POTW	N	ST6	E0N16	13-Sep-17		14-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CA0049417	RAGGED POINT INN WWTF	CA	NPD	NON-POTW	N	ST6	D0017	13-Sep-17		18-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ208392	THERMAL VAC TECHNOLOGY	CA	GPC	NON-POTW	N	ST6	A0015	13-Sep-17		21-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
CAZ208899	CYTEC ENGINEERED MATERIALS INC	CA	GPC	NON-POTW	N	ST6	A0015	13-Sep-17		21-Sep-17	Effluent Violations - Unauthorized Discharge	Core NPDES Program	9
CAZ292893	RANDALL FOODS INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ323375	GEIGER PLASTICS INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189188	DON LEE FARMS	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189810	MOC PRODUCTS COMPANY INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ292943	MACHINERY EQUIPMENT CO	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ444972	LG AUTO WRECKING INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190995	ALL JAPANESE AUTO WRECKING SERVICES INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189407	SHASTA BEVERAGES	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191630	CALIFORNIA DROP FORGE INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ293139	VESCIO MANUFACTURING	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ445356	USED AUTO PARTS INDUSTRIAL LLC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191776	CARSON COGENERATION CO	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ307772	SANCHEZ AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ462413	TRIPLE 7 AUTO DISMANTLING INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191507	MOUNTAIN VIEW SCHOOL DISTRICT	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ468843	SWEDISH AUTO SALVAGE PARTS	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ446048	WHOLESOME MELROSE BAKERY	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190106	ACCRATRONICS SEALS CORP	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ471405	WESTSIDE METAL RECYCLING	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ472640	SKY READY MIX INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ449855	JRS RESOURCES INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ474332	JI GANDARA TRANSPORT INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ474629	TUBULAR SPECIALTIES MANUFACTURING	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ474986	AARONS TRUCK SALVAGE INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ473708	VEGA IRON WORKS INC	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189717	SCHLUMBERGER WELL SERVICES	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		13-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190923	MONTEBELLO CONTAINER CORP	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ192648	TRI CNTY MOTORCYCLE SALVAGE	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191214	MW EQUIPMENT CO	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ469845	T & S DIE CUTTING	CA	GPC	NON-POTW	N	ST6	E0N16	14-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ209047	CERTIFIED AUTO SALVAGE	CA	GPC	NON-POTW	N	ST6	D0015	14-Sep-17		4-Oct-17	Permit Violations - Failure to Pay Fees	Core NPDES Program	9

CAZ414406	ALL NISAN INF MAZD AUTO	CA	GPC	NON-POTW	N	ST6	D0015		14-Sep-17		4-Oct-17	Permit Violations - Failure to Pay Fees	Core NPDES Program	9
CAZ431249	AMERICAN AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	D0015		14-Sep-17		4-Oct-17	Permit Violations - Failure to Pay Fees	Core NPDES Program	9
CAZ435332	ACOSTA TOOL AND DIE	CA	GPC	NON-POTW	N	ST6	D0015		14-Sep-17		4-Oct-17	Permit Violations - Failure to Pay Fees	Core NPDES Program	9
CAZ208474	FERMANS TRUCK WRECKING	CA	GPC	NON-POTW	N	ST6	D0015		14-Sep-17		4-Oct-17	Permit Violations - Failure to Pay Fees	Core NPDES Program	9
CAZ439605	MONTCLAIR HOLDINGS LLC	CA	GPC	NON-POTW	N	ST6	D0015		14-Sep-17		4-Oct-17	Permit Violations - Failure to Pay Fees	Core NPDES Program	9
CAZ432044	ABSOLUTELY FOREIGN	CA	GPC	NON-POTW	N	ST6	D0015		14-Sep-17		4-Oct-17	Permit Violations - Failure to Pay Fees	Core NPDES Program	9
CAZ470869	LEYVA TOP LINE RECYCLING CENTER	CA	GPC	NON-POTW	N	ST6	BN19B		15-Sep-17		18-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ458070	CALIFORNIA CASCADE BUILDING MATERIALS INC	CA	GPC	NON-POTW	N	ST6	E0N16		19-Sep-17		20-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ467849	RJI RESOURCE MANAGEMENT CORP	CA	GPC	NON-POTW	N	ST6	E0N16		19-Sep-17		20-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ468696	MOUNTAIN COMMUNITY SERVICES DISTRICT	CA	GPC	NON-POTW	N	ST6	E0N16		19-Sep-17		20-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ447131	NORCAL CAR TRUCK WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16		19-Sep-17		20-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CA0081558	MANTECA WWQCF	CA	NPD	POTW	M	ST6	D0017		19-Sep-17		18-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ421745	SMART AND FINAL DISTRIBUTION	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191502	BASSETT USD BUS MAINTENANCE FACILITY	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189950	LPD II AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ439562	TRI STAR ELECTRONICS INTL INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ420640	FOREVER 21 DISTRIBUTION CENTER	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189228	CRANE CO HYDRO AIRE DIV	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191243	DURHAM TRANS INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191203	BMW MERCEDES WORLD INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ457346	PRIME METALS LOS ANGELES	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ190698	UNIVERSAL MOLDING CO INC	CA	GPC	NON-POTW	N	ST6	BN19B		20-Sep-17		25-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ400503	JOSEPH LEVIN SON INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ192846	COMPUTER METAL PRODUCTS CORP	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ189805	LOS ANGELES PAPER BOX AND BOARD	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ438060	CASTLE METALS AEROSPACE	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191087	OUTFRONT MEDIA	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191775	NHK LABORATORIES INC	CA	GPC	NON-POTW	N	ST6	B0N18		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to implement SWPPP/SWMP	Industrial Stormwater	9
CAZ188757	LUBRICATING SPECIALTIES	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ476555	GAMBOL INDUSTRIES INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ483805	JR PALLETS INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ337170	GLOBAL COMMUNICATION SEMICONDUCTORS INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ476626	LAX WHEEL REFINISHING, INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ483231	BJ SERVICES - SANTA FE SPRINGS	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ478840	METAL MOVERS LLC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ471521	OMEGA AUTO PARTS AND REPAIR INC	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ471220	AVALON FREIGHT SERVICES	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ191158	AB TRANSFER STORAGE AND LEASING	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ434947	C AUTO GROUP	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ477221	J & H AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	E0N16		20-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAW491027	GABRIEL CASTANO TRUST	CA	UFT			ST6	D0R12		20-Sep-17		22-Sep-17	WW Storm Water Construction - CWA §308 Failure to submit required permit application information	Construction Stormwater	9
CAZ483799	MONO PALLETS INC	CA	GPC	NON-POTW	N	ST6	E0N16		21-Sep-17		21-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CA0081558	MANTECA WWQCF	CA	NPD	POTW	M	ST6	D0017		21-Sep-17		16-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAZ440885	USF REDDAWAY INC 520	CA	GPC	NON-POTW	N	ST6	BN19B		27-Sep-17		4-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ440885	USF REDDAWAY INC 520	CA	GPC	NON-POTW	N	ST6	B0N18		27-Sep-17		4-Oct-17	WW Storm Water Non-Construction - Failure to implement SWPPP/SWMP	Industrial Stormwater	9
CAZ218386	BCI COCA COLA BOTTLING COMPANY OF LA	CA	GPC	NON-POTW	N	ST6	B0N18		27-Sep-17		4-Oct-17	WW Storm Water Non-Construction - Failure to implement SWPPP/SWMP	Industrial Stormwater	9
CAZ190619	UNIVERSAL MOLDING EXTRUSION CO	CA	GPC	NON-POTW	N	ST6	BN19B		27-Sep-17		4-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ440885	USF REDDAWAY INC 520	CA	GPC	NON-POTW	N	ST6	E0013		27-Sep-17		4-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	9
CAZ218386	BCI COCA COLA BOTTLING COMPANY OF LA	CA	GPC	NON-POTW	N	ST6	E0013		27-Sep-17		4-Oct-17	Reporting Violations - Improper/ Incorrect Reporting	Core NPDES Program	9
CA0079154	TRACY WWTP	CA	NPD	POTW	M	ST6	D0017		3-Oct-17		23-Oct-17	Permit Violations - Violation Specified in Comment	Core NPDES Program	9
CAW490925	AMH RECYCLING	CA	UFT			ST6	D0N12		4-Oct-17		6-Oct-17	WW Storm Water Non-Construction - CWA §308 Failure to submit required permit application info	Industrial Stormwater	9
CAZ444505	BOULDERS	CA	GPC	NON-POTW	N	ST6	BR19B		9-Oct-17		11-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	9
CAZ445158	GREEN SOLUTIONS AND MORE INC	CA	GPC	NON-POTW	N	ST6	E0N16		10-Oct-17		17-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ450487	6540 FEDERAL BLVD PARTNERSHIP	CA	GPC	NON-POTW	N	ST6	B0N18		10-Oct-17		16-Oct-17	WW Storm Water Non-Construction - Failure to implement SWPPP/SWMP	Industrial Stormwater	9
CAZ453021	PALLETS UNLIMITED LLC	CA	GPC	NON-POTW	N	ST6	E0N16		10-Oct-17		17-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Industrial Stormwater	9
CAZ450487	6540 FEDERAL BLVD PARTNERSHIP	CA	GPC	NON-POTW	N	ST6	B0026		10-Oct-17		16-Oct-17	Management Practice Violations - Failure to Allow Entry	Core NPDES Program	9
CAZ444677	TERRACINA	CA	GPC	NON-POTW	N	ST6	BR19B		13-Oct-17		16-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	9
CAZ444702	ATHERTON	CA	GPC	NON-POTW	N	ST6	BR19B		13-Oct-17		16-Oct-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Construction Stormwater	9
CAZ189483	LKQ PICK YOUR PART	CA	GPC	NON-POTW	N	ST6	BN19B		18-Oct-17		20-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
CAZ208774	PICK YOUR PART AUTO WRECKING	CA	GPC	NON-POTW	N	ST6	BN19B		23-Oct-17		24-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Industrial Stormwater	9
WAU000564	SPECIAL INTEREST AUTO WORKS INC - DBA SPECIAL INTE	WA	UFT			EP6	D0N11	J	1-Aug-08	5-Jul-12	3-Mar-16	WW Storm Water Non-Construction - Discharge without a permit	Manual 2A3 - Unpermitted Discharge	Industrial Stormwater	10
ID0021300	SOUTH FORK COEUR D'ALENE SEWER DISTRICT - PAGE W	ID	NPD	POTW	M	EP6	A0012	G	31-Mar-09	31-Dec-13	17-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
ID0021300	SOUTH FORK COEUR D'ALENE SEWER DISTRICT - PAGE W	ID	NPD	POTW	M	EP6	A0012	G	31-Jul-09	30-Nov-13	17-Feb-15	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
WAR001693	SUPERVALU DISTRIBUTION CENTER MAIN	WA	GPC	NON-POTW	N	EP6	B0N41	B	1-Jan-10	30-Aug-12	2-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002153	CONTRACTORS CONCRETE RECYCL/MONSTER AUTO	WA	GPC	NON-POTW	N	EP6	B0N12	G	1-Jan-10	1-Feb-14	20-Apr-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
WAR002153	CONTRACTORS CONCRETE RECYCL/MONSTER AUTO	WA	GPC	NON-POTW	N	EP6	B0N17	G	1-Jan-10	1-Feb-14	20-Apr-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
WAR002153	CONTRACTORS CONCRETE RECYCL/MONSTER AUTO	WA	GPC	NON-POTW	N	EP6	BN19B	G	1-Jan-10	1-Feb-14	20-Apr-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
WAR002153	CONTRACTORS CONCRETE RECYCL/MONSTER AUTO	WA	GPC	NON-POTW	N	EP6	B0N18	G	1-Jan-10	1-Feb-14	20-Apr-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
WAR002153	CONTRACTORS CONCRETE RECYCL/MONSTER AUTO	WA	GPC	NON-POTW	N	EP6	B0N41	G	1-Jan-10	1-Feb-14	20-Apr-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
WAR002153	CONTRACTORS CONCRETE RECYCL/MONSTER AUTO	WA	GPC	NON-POTW	N	EP6	C0N11	G	1-Jan-10	31-Dec-13	20-Apr-15	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
WAR011773	SUPERVALU INTERNATIONAL WAREHOUSE	WA	GPC	NON-POTW	N	EP6	B0N41	B	1-Jan-10	30-Aug-12	2-Feb-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR005634	MASTER PRECASTER	WA	GPC	NON-POTW	N	EP6	B0N12	B	31-Jan-10	31-Dec-13	31-Jul-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002000	SAWDUST SUPPLY COMPANY INC	WA	GPC	NON-POTW	N	EP6	B0N12	B	31-Jan-10	31-Mar-13	11-Sep-14	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Industrial Stormwater	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	B0N41	E	24-Feb-10	24-Feb-10	16-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	10
WAR010579	JB HUNT DISTRIBUTION FACILITY	WA	GPC	NON-POTW	N	EP6	B0N12	B	28-Feb-10	30-Apr-11	20-Jan-15	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Industrial Stormwater	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	D0011	J	22-Mar-10	2-Nov-10	16-Jul-15	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	B0N41	E	26-Mar-10	26-Mar-10	16-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	10
WAR010579	JB HUNT DISTRIBUTION FACILITY	WA	GPC	NON-POTW	N	EP6	C0N11	B	31-Mar-10	31-Dec-13	20-Jan-15	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR005634	MASTER PRECASTER	WA	GPC	NON-POTW	N	EP6	C0N11	B	30-Jun-10	30-Sep-13	31-Jul-14	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002000	SAWDUST SUPPLY COMPANY INC	WA	GPC	NON-POTW	N	EP6	BN19A	B	30-Sep-10	31-Mar-13	11-Sep-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
OR0020559	COTTAGE GROVE, CITY OF	OR	NPD	POTW	M	ST6	E0016	D	1-Feb-11	21-Jul-16	12-Oct-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	10
WAR010579	JB HUNT DISTRIBUTION FACILITY	WA	GPC	NON-POTW	N	EP6	E0N16	B	15-May-11	4-Feb-14	20-Jan-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002000	SAWDUST SUPPLY COMPANY INC	WA	GPC	NON-POTW	N	EP6	C0N11	B	30-Jun-11	30-Jun-11	11-Sep-14	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR005634	MASTER PRECASTER	WA	GPC	NON-POTW	N	EP6	E0N16	B	31-Dec-11	31-Dec-12	31-Jul-14	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002001	SUPERVALU FROZEN FOODS	WA	GPC	NON-POTW	N	EP6	BN19A	B	31-Dec-11	6-Jun-13	2-Feb-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002001	SUPERVALU FROZEN FOODS	WA	GPC	NON-POTW	N	EP6	C0N11	B	31-Dec-11	31-Mar-13	2-Feb-15	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR000816	LARRYS AUTO & TRUCK PARTS INC	WA	GPC	NON-POTW	N	EP6	B0N41	B	31-Jan-12	9-Oct-15	2-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR000816	LARRYS AUTO & TRUCK PARTS INC	WA	GPC	NON-POTW	N	EP6	C0N11	B	21-Feb-12	11-Dec-14	2-Oct-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	10

WAR001392	MT BAKER PRODUCTS INC	WA	GPC	NON-POTW	N	EP6	C0N11	B	31-Mar-12	1-Oct-15	29-Aug-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR003375	IKO PACIFIC INC SUMAS	WA	GPC	NON-POTW	N	EP6	E0N16	B	15-May-12	8-Oct-15	13-Jan-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR007765	BURLINGTON LUMBER FACILITY	WA	GPC	NON-POTW	N	EP6	B0N19A	B	15-May-12	15-Sep-15	6-Apr-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR007765	BURLINGTON LUMBER FACILITY	WA	GPC	NON-POTW	N	EP6	B0N41	B	31-May-12	15-Sep-15	6-Apr-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR001392	MT BAKER PRODUCTS INC	WA	GPC	NON-POTW	N	EP6	BN19A	B	30-Sep-12	7-Oct-15	29-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
OR0044571	NEWPORT, CITY OF	OR	NPD	POTW	M	ST6	A0020	D	1-Oct-12	30-Nov-16	25-Jul-17	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	BN19B	E	16-Oct-12	16-Oct-12	16-Jul-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	B0N41	E	17-Oct-12	17-Oct-12	16-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	B0N41	E	21-Oct-12	21-Oct-12	16-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	BN19B	E	21-Nov-12	21-Nov-12	16-Jul-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2F - Permit Narrative	Industrial Stormwater	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	B0N41	E	22-Nov-12	22-Nov-12	16-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	10
ID0000175	HECLA LTD - LUCKY FRIDAY MINE AND MILL	ID	NPD	NON-POTW	M	EP6	B0N41	E	26-Nov-12	26-Nov-12	16-Jul-15	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2F - Permit Narrative	Industrial Stormwater	10
WAR005634	MASTER PRECASTER	WA	GPC	NON-POTW	N	EP6	B0N18	B	31-Dec-12	23-Jan-14	31-Jul-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
OR0022454	YONCALLA STP	OR	NPD	POTW	N	ST6	E0011	D	1-Mar-13	31-Jul-16	25-Jul-17	Reporting Violations - Late Submittal of DMRs	Manual Other	Core NPDES Program	10
OR0022454	YONCALLA STP	OR	NPD	POTW	N	ST6	E0013	D	1-Mar-13	31-Jul-16	25-Jul-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	10
OR0022454	YONCALLA STP	OR	NPD	POTW	N	ST6	C0017	D	1-Mar-13	31-Jul-16	25-Jul-17	Monitoring Violations - Analysis not Conducted	Manual Other	Core NPDES Program	10
OR0022454	YONCALLA STP	OR	NPD	POTW	N	ST6	A0012	D	1-Mar-13	31-Jul-16	21-Jul-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WAR002000	SAWDUST SUPPLY COMPANY INC	WA	GPC	NON-POTW	N	EP6	B0N17	B	5-Apr-13	5-Apr-13	11-Sep-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR000581	EASTMONT TRANSFER STATION	WA	GPC	NON-POTW	N	EP6	B0N17	B	5-Apr-13	5-Apr-13	28-Jan-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR000581	EASTMONT TRANSFER STATION	WA	GPC	NON-POTW	N	EP6	C0N11	B	5-Apr-13	5-Apr-13	28-Jan-16	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002153	CONTRACTORS CONCRETE RECYCL/MONSTER AUTO	WA	GPC	NON-POTW	N	EP6	BN19A	G	9-Apr-13	1-Feb-14	21-Apr-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
OR0020826	REEDSPORT STP	OR	NPD	POTW	N	ST6	E0013	D	1-May-13	31-May-13	16-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	10
OR0034070	LONG CREEK STP	OR	NPD	POTW	N	ST6	E0013		1-May-13	31-May-13	11-May-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	10
WAR001693	SUPERVALU DISTRIBUTION CENTER MAIN	WA	GPC	NON-POTW	N	EP6	B0N17	B	8-May-13	17-Dec-13	2-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR001693	SUPERVALU DISTRIBUTION CENTER MAIN	WA	GPC	NON-POTW	N	EP6	BN19A	B	8-May-13	17-Dec-13	2-Feb-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR011773	SUPERVALU INTERNATIONAL WAREHOUSE	WA	GPC	NON-POTW	N	EP6	B0N17	B	8-May-13	17-Dec-13	2-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR001392	MT BAKER PRODUCTS INC	WA	GPC	NON-POTW	N	EP6	B0N12	B	31-May-13	1-Jun-13	29-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR002001	SUPERVALU FROZEN FOODS	WA	GPC	NON-POTW	N	EP6	B0N17	B	6-Jun-13	1-Apr-14	2-Feb-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
ID0000027	U.S. SILVER CORPORATION - IDAHO INC (COEUR AND GAL	ID	NPD	NON-POTW	M	EP6	C0018	E	28-Jun-13	28-Jun-13	10-Sep-14	Monitoring Violations - Improper Analysis or Lab Error	Manual 2F - Permit Narrative	Core NPDES Program	10
OR0034070	LONG CREEK STP	OR	NPD	POTW	N	ST6	E0013		1-Aug-13	31-Aug-13	10-May-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	10
OR0034070	LONG CREEK STP	OR	NPD	POTW	N	ST6	E0013		1-Sep-13	30-Sep-13	10-May-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	10
WAR127195	RECYCLING CENTER PROJECT	WA	GPC	NON-POTW	N	ST6	B0R41	D	5-Sep-13	5-Sep-13	15-May-15	WW Storm Water Construction - Failure to Maintain Records	Manual Other	Construction Stormwater	10
WAR127195	RECYCLING CENTER PROJECT	WA	GPC	NON-POTW	N	ST6	B0C17	D	5-Sep-13	5-Sep-13	15-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual Other	Construction Stormwater	10
WAR125461	SCOTT GALVANIZING	WA	GPC	NON-POTW	N	ST6	C0N11		10-Sep-13	10-Sep-13	8-Jan-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	10
WAR125461	SCOTT GALVANIZING	WA	GPC	NON-POTW	N	ST6	E0012		10-Sep-13	10-Sep-13	8-Jan-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	10
WAR010579	JB HUNT DISTRIBUTION FACILITY	WA	GPC	NON-POTW	N	EP6	BN19A	B	1-Oct-13	4-Feb-14	20-Jan-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
IDU000417	ESSENTIAL OIL RESEARCH FARM LLC - YOUNG LIVING HIG	ID	UFT			EP6	D0011	J	5-Jan-14	23-Mar-15	16-Aug-16	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	10
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19A	D	7-Jan-14	7-Jan-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	10
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	D0017		7-Jan-14	7-Jan-14	20-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	10
WAR005634	MASTER PRECASTER	WA	GPC	NON-POTW	N	EP6	BN19A	B	23-Jan-14	23-Jan-14	31-Jul-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR010579	JB HUNT DISTRIBUTION FACILITY	WA	GPC	NON-POTW	N	EP6	B0N17	B	4-Feb-14	4-Feb-14	20-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
WAR301565	THE HENRY - SITE 1	WA	GPC	NON-POTW	N	ST6	BR19B		21-Feb-14	21-Feb-14	26-Mar-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301400	RED HAWK	WA	GPC	NON-POTW	N	ST6	BR19B		12-Mar-14	12-Mar-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301400	RED HAWK	WA	GPC	NON-POTW	N	ST6	BR19A		12-Mar-14	12-Mar-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
ID0000027	U.S. SILVER CORPORATION - IDAHO INC (COEUR AND GAL	ID	NPD	NON-POTW	M	EP6	D0011	J	14-Mar-14	14-Mar-14	10-Sep-14	Permit Violations - Discharge Without a Valid Permit	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	10
WAR301216	RIVERTON DISTRIBUTION CENTER	WA	GPC	NON-POTW	N	ST6	BR19A		19-Mar-14	19-Mar-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301216	RIVERTON DISTRIBUTION CENTER	WA	GPC	NON-POTW	N	ST6	BR19B		19-Mar-14	19-Mar-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301418	PACIFICORP UNION GAP SUBSTATION	WA	GPC	NON-POTW	N	ST6	BR19A		15-Apr-14	15-Apr-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301418	PACIFICORP UNION GAP SUBSTATION	WA	GPC	NON-POTW	N	ST6	B0C17		15-Apr-14	15-Apr-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	10
WAR005629	BEACON BATTERY	WA	GPC	NON-POTW	N	ST6	D0N11	D	17-Apr-14	17-Apr-14	3-Jul-14	WW Storm Water Non-Construction - Discharge without a permit	Manual Other	Industrial Stormwater	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		17-Apr-14	17-Apr-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		17-Apr-14	17-Apr-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR005629	BEACON BATTERY	WA	GPC	NON-POTW	N	ST6	B0020	D	17-Apr-14	17-Apr-14	3-Jul-14	Management Practice Violations - Improper Operation and Maintenance	Manual Other	Core NPDES Program	10
WAR301616	PEACOCK HILLS ESTATES	WA	GPC	NON-POTW	N	ST6	BR19A		14-May-14	14-May-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301616	PEACOCK HILLS ESTATES	WA	GPC	NON-POTW	N	ST6	B0C17		14-May-14	14-May-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	10
WAR301616	PEACOCK HILLS ESTATES	WA	GPC	NON-POTW	N	ST6	C0R11		14-May-14	14-May-14	20-Dec-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	10
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19B		27-May-14	27-May-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WA0000761	TESORO REFINING & MARKETING COMPANY LLC	WA	NPD	NON-POTW	M	ST6	C0015		1-Jun-14	1-Jun-14	9-Sep-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	10
WA0029907	BAINBRIDGE ISLAND WWTP	WA	NPD	POTW	N	ST6	D0013		4-Jun-14	4-Jun-14	11-Jul-14	Permit Violations - Unapproved Operation		Core NPDES Program	10
WAR125022	HUGHES AVE COMMERCIAL SITE 2	WA	GPC	NON-POTW	N	ST6	B0R41		5-Jun-14	5-Jun-14	3-Jul-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
WAR125022	HUGHES AVE COMMERCIAL SITE 2	WA	GPC	NON-POTW	N	ST6	BR19B		5-Jun-14	5-Jun-14	3-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
AKU000300	ANDRE DRAKE GRAVEL PIT	AK	UFT			ST6	D0N11		12-Jun-14	12-Jun-14	3-Nov-14	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	10
AKU000300	ANDRE DRAKE GRAVEL PIT	AK	UFT			ST6	A0N12		12-Jun-14	12-Jun-14	3-Nov-14	WW Storm Water Non-Construction - Numeric Effluent Violation		Industrial Stormwater	10
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	B0019		12-Jun-14	12-Jun-14	3-Nov-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	C0017		12-Jun-14	12-Jun-14	3-Nov-14	Monitoring Violations - Analysis not Conducted		Core NPDES Program	10
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	E0016		12-Jun-14	12-Jun-14	3-Nov-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	17-Jun-14	17-Jun-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	18-Jun-14	18-Jun-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WAR127076	ISSAQUAH PLAZA 221 DEVELOPMENT	WA	GPC	NON-POTW	N	ST6	BR19A		19-Jun-14	19-Jun-14	3-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR127076	ISSAQUAH PLAZA 221 DEVELOPMENT	WA	GPC	NON-POTW	N	ST6	BR19B		19-Jun-14	19-Jun-14	3-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301591	3801 STONE WAY	WA	GPC	NON-POTW	N	ST6	B0R41		19-Jun-14	19-Jun-14	3-Jul-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
WAR301591	3801 STONE WAY	WA	GPC	NON-POTW	N	ST6	B0C18		19-Jun-14	19-Jun-14	3-Jul-14	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	10
WAR301591	3801 STONE WAY	WA	GPC	NON-POTW	N	ST6	E0012		19-Jun-14	19-Jun-14	3-Jul-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	10
OR0020427	STAYTON, CITY OF	OR	NPD	POTW	M	ST6	B0024	D	23-Jun-14	23-Jun-14	10-Jul-14	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual Other	Biosolids	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	24-Jun-14	24-Jun-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	25-Jun-14	25-Jun-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WA0000761	TESORO REFINING & MARKETING COMPANY LLC	WA	NPD	NON-POTW	M	ST6	C0015		25-Jun-14	25-Jun-14	10-Sep-14	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	10
WAR301216	RIVERTON DISTRIBUTION CENTER	WA	GPC	NON-POTW	N	ST6	BR19B		26-Jun-14	26-Jun-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301750	OLYMPIA VISTA APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		1-Jul-14	1-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301750	OLYMPIA VISTA APARTMENTS	WA	GPC	NON-POTW	N	ST6	B0C17		1-Jul-14	1-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	2-Jul-14	2-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	E0012		7-Jul-14	7-Jul-14	20-Dec-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		8-Jul-14	8-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		8-Jul-14	8-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	9-Jul-14	9-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	13-Jul-14	19-Jul-14	15-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AKG520065	NORTH PACIFIC SEAFOODS, INC. - SITKA	AK	GPC	NON-POTW	M	ST6	A0020		14-Jul-14	14-Jul-14	19-Aug-14	WW SSO - Discharge to Waters		Sewer Overflows	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		14-Jul-14	14-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		14-Jul-14	14-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
AKG520101	SEAFOOD PRODUCERS COOPERATIVE	AK	GPC	NON-POTW	M	ST6	A0020		15-Jul-14	15-Jul-14	15-Aug-14	WW SSO - Discharge to Waters		Sewer Overflows	10
AKR05CJ39	SITKA READY-MIX RENTAL EQUIPMENT	AK	GPC	NON-POTW	N	ST6	B0N18		15-Jul-14	15-Jul-14	15-Dec-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	10
AKR05CJ39	SITKA READY-MIX RENTAL EQUIPMENT	AK	GPC	NON-POTW	N	ST6	B0N41		15-Jul-14	15-Jul-14	15-Dec-14	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	10
AKR05CE71	USCG AIR STATION SITKA	AK	GPC	NON-POTW	N	ST6	B0C17		15-Jul-14	15-Jul-14	15-Dec-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	15-Jul-14	15-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AKR05CE71	USCG AIR STATION SITKA	AK	GPC	NON-POTW	N	ST6	B0041		15-Jul-14	15-Jul-14	15-Dec-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10

WAR007145	CARPET HILL PROJECT	WA	GPC	NON-POTW	N	ST6	BRI9B		16-Jul-14	16-Jul-14	23-Jul-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR007145	CARPET HILL PROJECT	WA	GPC	NON-POTW	N	ST6	BRI9A		16-Jul-14	16-Jul-14	23-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	16-Jul-14	16-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR126796	NORTH BEACH CSO CONTROL PROJECT	WA	GPC	NON-POTW	N	ST6	BRI9A		18-Jul-14	18-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR126796	NORTH BEACH CSO CONTROL PROJECT	WA	GPC	NON-POTW	N	ST6	BRI9B		18-Jul-14	18-Jul-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	20-Jul-14	26-Jul-14	15-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR301845	BURLINGTON CASH N CARRY	WA	GPC	NON-POTW	N	ST6	BRI9A		22-Jul-14	22-Jul-14	24-Jul-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301845	BURLINGTON CASH N CARRY	WA	GPC	NON-POTW	N	ST6	B0R41		22-Jul-14	22-Jul-14	24-Jul-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR126233	ARTERIAL N 105TH & NNE NORTHGATE WAY	WA	GPC	NON-POTW	N	ST6	BRI9A		22-Jul-14	22-Jul-14	7-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	22-Jul-14	22-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0012	D	22-Jul-14	22-Jul-14	2-Oct-14	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR126233	ARTERIAL N 105TH & NNE NORTHGATE WAY	WA	GPC	NON-POTW	N	ST6	D0017		22-Jul-14	22-Jul-14	7-Aug-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	23-Jul-14	23-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WA0024031	LYNNWOOD STP	WA	NPD	POTW	M	ST6	E0016		23-Jul-14	23-Jul-14	16-Sep-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
WAG507196	GRANITE PRECASTING & CONCRETE INC.	WA	GPC	NON-POTW	N	ST6	B0019		24-Jul-14	24-Jul-14	20-Sep-14	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	I0
WAG507196	GRANITE PRECASTING & CONCRETE INC.	WA	GPC	NON-POTW	N	ST6	D0017		24-Jul-14	24-Jul-14	20-Sep-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	27-Jul-14	2-Aug-14	15-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG520491	TRIDENT SEAFOODS CORPORATION - CORDOVA SOUTH P	AK	GPC	NON-POTW	M	ST6	A0S22		29-Jul-14	29-Jul-14	5-Nov-14	WW SSO - Narrative effluent violation		Sewer Overflows	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	29-Jul-14	29-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG520494	OCEAN BEAUTY SEAFOODS LLC	AK	GPC	NON-POTW	M	ST6	A0S12		30-Jul-14	30-Jul-14	10-Nov-14	WW SSO - Numeric effluent violation		Sewer Overflows	I0
WAR301501	FIVE CORNERS ROUNDABOUT	WA	GPC	NON-POTW	N	ST6	BRI9A		30-Jul-14	30-Jul-14	25-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	30-Jul-14	30-Jul-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG572012	DENALI GRIZZLY BEAR RESORT WWTF	AK	GPC	NON-POTW	N	ST6	B0041		30-Jul-14	2-Sep-14	28-Aug-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572012	DENALI GRIZZLY BEAR RESORT WWTF	AK	GPC	NON-POTW	N	ST6	E0012		30-Jul-14	30-Jul-14	22-Aug-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR301501	FIVE CORNERS ROUNDABOUT	WA	GPC	NON-POTW	N	ST6	E0017		30-Jul-14	30-Jul-14	25-Aug-14	Reporting Violations - Failure to Notify		Core NPDES Program	I0
WAG503206	EVERETT PLANT	WA	GPC	NON-POTW	N	ST6	B0040		31-Jul-14	31-Jul-14	29-Aug-14	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	3-Aug-14	9-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WA0021253	KITTITAS POTW	WA	NPD	POTW	N	ST6	B0025		5-Aug-14	5-Aug-14	5-Sep-14	Management Practice Violations - Inflow/Infiltration (I/I)		Sewer Overflows	I0
WA0021253	KITTITAS POTW	WA	NPD	POTW	N	ST6	B0020		5-Aug-14	5-Aug-14	5-Sep-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
WA0021253	KITTITAS POTW	WA	NPD	POTW	N	ST6	B0019		5-Aug-14	5-Aug-14	5-Sep-14	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	I0
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BRI9B		6-Aug-14	6-Aug-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BRI9A		6-Aug-14	6-Aug-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	6-Aug-14	6-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG370786	DEXTER O. CLARK / FOX CREEK	AK	GPC	NON-POTW	N	ST6	B0019		6-Aug-14	6-Aug-14	29-Aug-14	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	I0
AKG370786	DEXTER O. CLARK / FOX CREEK	AK	GPC	NON-POTW	N	ST6	C0017		6-Aug-14	6-Aug-14	29-Aug-14	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKG370786	DEXTER O. CLARK / FOX CREEK	AK	GPC	NON-POTW	N	ST6	E0017		6-Aug-14	6-Aug-14	29-Aug-14	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG370786	DEXTER O. CLARK / FOX CREEK	AK	GPC	NON-POTW	N	ST6	B0041		6-Aug-14	6-Aug-14	29-Aug-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG370821	EARL W. VOYTILLA / ESTER CREEK	AK	GPC	NON-POTW	N	ST6	B0019		7-Aug-14	7-Aug-14	3-Nov-14	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	I0
AKG370821	EARL W. VOYTILLA / ESTER CREEK	AK	GPC	NON-POTW	N	ST6	B0020		7-Aug-14	7-Aug-14	3-Nov-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	7-Aug-14	7-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	10-Aug-14	16-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR009271	SUMMERWOOD PARK	WA	GPC	NON-POTW	N	ST6	BRI9A		12-Aug-14	12-Aug-14	25-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR009271	SUMMERWOOD PARK	WA	GPC	NON-POTW	N	ST6	BRI9B		12-Aug-14	12-Aug-14	25-Aug-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	12-Aug-14	12-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	13-Aug-14	13-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG370977	UNDERWOOD PORCUPINE CR MINE SITE	AK	GPC	NON-POTW	N	ST6	B0020		13-Aug-14	13-Aug-14	22-Sep-14	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG370977	UNDERWOOD PORCUPINE CR MINE SITE	AK	GPC	NON-POTW	N	ST6	B0019		13-Aug-14	13-Aug-14	22-Sep-14	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	I0
WAR127154	NORTH ROAD IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BRI9A		14-Aug-14	14-Aug-14	6-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR127154	NORTH ROAD IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BRI9B		14-Aug-14	14-Aug-14	6-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301906	15 WEST APARTMENT PROJECT	WA	GPC	NON-POTW	N	ST6	B0R12		14-Aug-14	14-Aug-14	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR301906	15 WEST APARTMENT PROJECT	WA	GPC	NON-POTW	N	ST6	BRI9B		14-Aug-14	14-Aug-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301906	15 WEST APARTMENT PROJECT	WA	GPC	NON-POTW	N	ST6	B0C17		14-Aug-14	14-Aug-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR011880	TUKWILA SOUTH PROJECT	WA	GPC	NON-POTW	N	ST6	BRI9A		14-Aug-14	14-Aug-14	25-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR011880	TUKWILA SOUTH PROJECT	WA	GPC	NON-POTW	N	ST6	BRI9B		14-Aug-14	14-Aug-14	25-Aug-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR127154	NORTH ROAD IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	B0040		14-Aug-14	14-Aug-14	6-Sep-14	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
OR0034231	PORT OF ST. HELENS	OR	NPD	NON-POTW	M	ST6	D0013	D	15-Aug-14	15-Aug-14	3-Dec-14	Permit Violations - Unapproved Operation	Manual Other	Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	17-Aug-14	23-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAG503292	RICHARD LAWSON CONST READY MIX	WA	GPC	NON-POTW	N	ST6	B0N17		19-Aug-14	19-Aug-14	19-Sep-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR301899	COMMERCIAL CENTER NE HWY 99 & NE 72ND ST	WA	GPC	NON-POTW	N	ST6	BRI9A		19-Aug-14	19-Aug-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301899	COMMERCIAL CENTER NE HWY 99 & NE 72ND ST	WA	GPC	NON-POTW	N	ST6	B0C17		19-Aug-14	19-Aug-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR012517	BOTHELL CROSSROADS PROJ -PHASE II	WA	GPC	NON-POTW	N	ST6	BRI9A		19-Aug-14	19-Aug-14	6-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	19-Aug-14	19-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAG503292	RICHARD LAWSON CONST READY MIX	WA	GPC	NON-POTW	N	ST6	B0040		19-Aug-14	19-Aug-14	19-Sep-14	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAG503292	RICHARD LAWSON CONST READY MIX	WA	GPC	NON-POTW	N	ST6	B0019		19-Aug-14	19-Aug-14	19-Sep-14	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	I0
AKR10EL01	WASTEWATER TREATMENT PLANT-CEPT UPGRADES	AK	GPC	NON-POTW	N	ST6	B0R12		20-Aug-14	20-Aug-14	10-Dec-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10EM57	WASTEWATER TREATMENT PLANT-CEPT UPGRADES	AK	GPC	NON-POTW	N	ST6	B0R12		20-Aug-14	20-Aug-14	4-Mar-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AK0043451	UNALASKA, CITY OF - UNALASKA WWTP	AK	NPD	POTW	M	ST6	B0019		20-Aug-14	20-Aug-14	15-Dec-14	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	I0
AK0043451	UNALASKA, CITY OF - UNALASKA WWTP	AK	NPD	POTW	M	ST6	E0012		20-Aug-14	20-Aug-14	15-Dec-14	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	20-Aug-14	20-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AK0049786	WESTWARD SEAFOODS INC - CAPTAINS BAY FACILITY	AK	NPD	NON-POTW	M	ST6	B0041		22-Aug-14	22-Aug-14	15-Dec-14	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	24-Aug-14	30-Aug-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR003994	CARPINITO SUMNER BUSINESS PARK	WA	GPC	NON-POTW	N	ST6	BRI9A		26-Aug-14	26-Aug-14	30-Aug-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR003994	CARPINITO SUMNER BUSINESS PARK	WA	GPC	NON-POTW	N	ST6	BRI9B		26-Aug-14	26-Aug-14	30-Aug-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR127276	VANTAGE	WA	GPC	NON-POTW	N	ST6	BRI9B		29-Aug-14	29-Aug-14	20-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR127276	VANTAGE	WA	GPC	NON-POTW	N	ST6	BRI9A		29-Aug-14	29-Aug-14	20-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	31-Aug-14	6-Sep-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	31-Aug-14	31-Aug-14	15-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR010289	HOLLOWAY SPRINGS PHASES 2 & 3	WA	GPC	NON-POTW	N	ST6	BRI9B		2-Sep-14	2-Sep-14	30-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR010289	HOLLOWAY SPRINGS PHASES 2 & 3	WA	GPC	NON-POTW	N	ST6	BRI9A		2-Sep-14	2-Sep-14	30-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR010289	HOLLOWAY SPRINGS PHASES 2 & 3	WA	GPC	NON-POTW	N	ST6	B0C17		2-Sep-14	2-Sep-14	30-Sep-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR301609	LEUDINGHAUS BRIDGE NO 87 CRP 2123	WA	GPC	NON-POTW	N	ST6	BRI9A		2-Sep-14	2-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301609	LEUDINGHAUS BRIDGE NO 87 CRP 2123	WA	GPC	NON-POTW	N	ST6	BRI9B		2-Sep-14	2-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BRI9B		3-Sep-14	3-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BRI9A		3-Sep-14	3-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR125748	S0702 MARTHA LAKE SEWER & WATER IMPROVEMENT I	WA	GPC	NON-POTW	N	ST6	BRI9B		4-Sep-14	4-Sep-14	17-Sep-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR125748	S0702 MARTHA LAKE SEWER & WATER IMPROVEMENT I	WA	GPC	NON-POTW	N	ST6	BRI9A		4-Sep-14	4-Sep-14	17-Sep-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EO49	FOREST PARK DRAINFIELD REPAIR	AK	GPC	NON-POTW	N	ST6	B0C17		5-Sep-14	5-Sep-14	8-Dec-14	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10EO49	FOREST PARK DRAINFIELD REPAIR	AK	GPC	NON-POTW	N	ST6	BRI9A		5-Sep-14	5-Sep-14	8-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EO49	FOREST PARK DRAINFIELD REPAIR	AK	GPC	NON-POTW	N	ST6	B0R41		5-Sep-14	5-Sep-14	8-Dec-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EO49	FOREST PARK DRAINFIELD REPAIR	AK	GPC	NON-POTW	N	ST6	B0R12		5-Sep-14	5-Sep-14	8-Dec-14	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	B0R41		5-Sep-14	5-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	BRI9B		5-Sep-14	5-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	B0R12		5-Sep-14	5-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	BRI9A		5-Sep-14	5-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302187	HUNT HIGHLAND MIKEPAUL	WA	GPC	NON-POTW	N	ST6	BRI9A		5-Sep-14	5-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302187	HUNT HIGHLAND MIKEPAUL	WA	GPC	NON-POTW	N	ST6	BRI9B		5-Sep-14	5-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0

OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	7-Sep-14	13-Sep-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WA0045462	HARRINGTON WWTP	WA	NPD	POTW	N	ST6	A0012		8-Sep-14	8-Sep-14	16-Sep-14	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
WA0045462	HARRINGTON WWTP	WA	NPD	POTW	N	ST6	E0011		8-Sep-14	8-Sep-14	16-Sep-14	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	14-Sep-14	20-Sep-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AK0043206	HECLA GREENS CREEK MINING COMPANY	AK	NPD	NON-POTW	M	ST6	BR19B		16-Sep-14	16-Sep-14	10-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0012		17-Sep-14	17-Sep-14	4-Dec-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	10
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	A0022		17-Sep-14	17-Sep-14	4-Dec-14	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	10
AKG572002	ALASKA GLACIER SEAFOODS WWTF	AK	GPC	NON-POTW	N	ST6	B0011		17-Sep-14	17-Sep-14	8-Dec-14	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	10
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0011		17-Sep-14	17-Sep-14	4-Dec-14	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	10
WA0000761	TESORO REFINING & MARKETING COMPANY LLC	WA	NPD	NON-POTW	M	ST6	C0015		18-Sep-14	18-Sep-14	15-Jan-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	21-Sep-14	27-Sep-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AK0040380	USIBELLI COAL MINE INC	AK	NPD	NON-POTW	M	ST6	A0018		22-Sep-14	22-Sep-14	26-Nov-14	Effluent Violations - Approved Bypass		Sewer Overflows	10
AK0040380	USIBELLI COAL MINE INC	AK	NPD	NON-POTW	M	ST6	A0013		22-Sep-14	22-Sep-14	26-Nov-14	Effluent Violations - Failed Toxicity Test		Core NPDES Program	10
AK0040380	USIBELLI COAL MINE INC	AK	NPD	NON-POTW	M	ST6	B0019		22-Sep-14	22-Sep-14	26-Nov-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
WAR125461	SCOTT GALVANIZING	WA	GPC	NON-POTW	N	ST6	BN19B		23-Sep-14	23-Sep-14	8-Jan-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	10
WAR302000	CHURCH ROAD IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	C0R11		23-Sep-14	23-Sep-14	14-Nov-14	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	10
WAR302173	AMK SUBDIVISION PHASE 1	WA	GPC	NON-POTW	N	ST6	BR19B		23-Sep-14	23-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR302173	AMK SUBDIVISION PHASE 1	WA	GPC	NON-POTW	N	ST6	BR19A		23-Sep-14	23-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR302173	AMK SUBDIVISION PHASE 1	WA	GPC	NON-POTW	N	ST6	D0R11		23-Sep-14	23-Sep-14	20-Dec-15	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	10
WA0029548	SNOHOMISH STP	WA	NPD	POTW	N	ST6	E0016		23-Sep-14	23-Sep-14	12-Dec-14	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		24-Sep-14	24-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301309	COPPER TRAIL APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		24-Sep-14	24-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0020	D	28-Sep-14	28-Sep-14	29-Oct-14	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	10
OR0031259	TRI-CITY SERVICE DISTRICT	OR	NPD	POTW	M	ST6	A0020	D	28-Sep-14	28-Sep-14	19-Dec-14	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	28-Sep-14	4-Oct-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WAR301340	TUMWATER - LA QUINTA	WA	GPC	NON-POTW	N	ST6	BR19B		30-Sep-14	30-Sep-14	3-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301340	TUMWATER - LA QUINTA	WA	GPC	NON-POTW	N	ST6	BR19A		30-Sep-14	30-Sep-14	3-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301942	NE 119TH ST (72ND AVE TO 87TH AVE)	WA	GPC	NON-POTW	N	ST6	BR19A	D	30-Sep-14	30-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	10
WAR301942	NE 119TH ST (72ND AVE TO 87TH AVE)	WA	GPC	NON-POTW	N	ST6	BR19B	D	30-Sep-14	30-Sep-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	10
WA0032247	KING COUNTY BRIGHTWATER WWTP	WA	NPD	POTW	M	ST6	B0020		30-Sep-14	30-Sep-14	15-Sep-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
WAR126721	52ND AVE CSO CONVEYANCE/MAPES CREEK	WA	GPC	NON-POTW	N	ST6	BR19B		2-Oct-14	2-Oct-14	9-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301558	THORNTON CREEK CONFLUENCE	WA	GPC	NON-POTW	N	ST6	BR19B		2-Oct-14	2-Oct-14	9-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301558	THORNTON CREEK CONFLUENCE	WA	GPC	NON-POTW	N	ST6	B0R41		2-Oct-14	2-Oct-14	9-Oct-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
WAR301558	THORNTON CREEK CONFLUENCE	WA	GPC	NON-POTW	N	ST6	BR19A		2-Oct-14	2-Oct-14	9-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301844	GATEWAY DIVISION 1	WA	GPC	NON-POTW	N	ST6	BR19A		2-Oct-14	2-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301844	GATEWAY DIVISION 1	WA	GPC	NON-POTW	N	ST6	BR19B		2-Oct-14	2-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301844	GATEWAY DIVISION 1	WA	GPC	NON-POTW	N	ST6	B0C17		2-Oct-14	2-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	10
WAR009163	THE VILLAGE AT SOUTH HILL	WA	GPC	NON-POTW	N	ST6	BR19A		3-Oct-14	3-Oct-14	14-Oct-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR009163	THE VILLAGE AT SOUTH HILL	WA	GPC	NON-POTW	N	ST6	BR19B		3-Oct-14	3-Oct-14	14-Oct-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	5-Oct-14	11-Oct-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AKG700033	TONKA	AK	GPC	FEDERAL	N	ST6	D0011		7-Oct-14	7-Oct-14	26-Nov-14	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	10
WAR301443	ELLIOTT BAY SEAWALL 8 ACRES	WA	GPC	NON-POTW	N	ST6	BR19A		8-Oct-14	8-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAG503358	GREEN CROW CORP	WA	GPC	NON-POTW	N	ST6	B0040		9-Oct-14	9-Oct-14	14-Nov-14	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	10
WAG503358	GREEN CROW CORP	WA	GPC	NON-POTW	N	ST6	B0012		9-Oct-14	9-Oct-14	14-Nov-14	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	10
WAG503358	GREEN CROW CORP	WA	GPC	NON-POTW	N	ST6	B0019		9-Oct-14	9-Oct-14	14-Nov-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
WAG994256	AAA MONROE ROCK CORP	WA	GPC	NON-POTW	N	ST6	B0040		10-Oct-14	10-Oct-14	26-Aug-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	10
WAG994256	AAA MONROE ROCK CORP	WA	GPC	NON-POTW	N	ST6	B0019		10-Oct-14	10-Oct-14	26-Aug-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
WAG994256	AAA MONROE ROCK CORP	WA	GPC	NON-POTW	N	ST6	B0020		10-Oct-14	10-Oct-14	26-Aug-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
WAR301501	FIVE CORNERS ROUNDABOUT	WA	GPC	NON-POTW	N	ST6	BR19A		16-Oct-14	16-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
OR0020401	SEASIDE, CITY OF	OR	NPD	POTW	M	ST6	A0020	D	17-Oct-14	17-Oct-14	20-Nov-14	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	10
WAR126143	LOTS 2, 3, & 4 OF MARINE DR IND SP	WA	GPC	NON-POTW	N	ST6	BR19A		17-Oct-14	17-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR126588	HAGMAN SHORT CARD	WA	GPC	NON-POTW	N	ST6	B0R41		17-Oct-14	17-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	19-Oct-14	25-Oct-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WA0022764	MILLER CREEK WWTP	WA	NPD	POTW	M	ST6	B0020		19-Oct-14	19-Oct-14	4-Mar-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
WAR301752	SUMMITVIEW STORAGE	WA	GPC	NON-POTW	N	ST6	BR19B		20-Oct-14	20-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301752	SUMMITVIEW STORAGE	WA	GPC	NON-POTW	N	ST6	BR19A		20-Oct-14	20-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301752	SUMMITVIEW STORAGE	WA	GPC	NON-POTW	N	ST6	B0C17		20-Oct-14	20-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	10
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19B	D	21-Oct-14	21-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	10
WAR302054	THOMAS WETLAND EAST	WA	GPC	NON-POTW	N	ST6	B0R41		22-Oct-14	22-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
WAR302054	THOMAS WETLAND EAST	WA	GPC	NON-POTW	N	ST6	BR19A		22-Oct-14	22-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR302054	THOMAS WETLAND EAST	WA	GPC	NON-POTW	N	ST6	BR19B		22-Oct-14	22-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0020	D	23-Oct-14	23-Oct-14	2-Feb-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	10
WAR301842	SOUTH MAGNOLIA CSO	WA	GPC	NON-POTW	N	ST6	B0C17		23-Oct-14	23-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	10
WAR301842	SOUTH MAGNOLIA CSO	WA	GPC	NON-POTW	N	ST6	BR19B		23-Oct-14	23-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301842	SOUTH MAGNOLIA CSO	WA	GPC	NON-POTW	N	ST6	BR19A		23-Oct-14	23-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301842	SOUTH MAGNOLIA CSO	WA	GPC	NON-POTW	N	ST6	B0040		23-Oct-14	23-Oct-14	20-Dec-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	10
WAR301842	SOUTH MAGNOLIA CSO	WA	GPC	NON-POTW	N	ST6	D0017		23-Oct-14	23-Oct-14	20-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	26-Oct-14	1-Nov-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WAR302261	WESTRIDGE 2	WA	GPC	NON-POTW	N	ST6	BR19A		28-Oct-14	28-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR302261	WESTRIDGE 2	WA	GPC	NON-POTW	N	ST6	BR19B		28-Oct-14	28-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301303	WA DOT I5 M ST TO PORTLAND AVE HOV	WA	GPC	NON-POTW	N	ST6	BR19A		29-Oct-14	29-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301303	WA DOT I5 M ST TO PORTLAND AVE HOV	WA	GPC	NON-POTW	N	ST6	C0R11		29-Oct-14	29-Oct-14	20-Dec-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	10
WAR125703	COMMUNITY HOME HEALTH & HOSPICE	WA	GPC	NON-POTW	N	ST6	BR19A		30-Oct-14	30-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR125703	COMMUNITY HOME HEALTH & HOSPICE	WA	GPC	NON-POTW	N	ST6	BR19B		30-Oct-14	30-Oct-14	14-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301513	FREMONT HEIGHTS	WA	GPC	NON-POTW	N	ST6	D0R11		31-Oct-14	31-Oct-14	14-Nov-14	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	2-Nov-14	8-Nov-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
WAR301862	NORTH MASON HIGH SCHOOL	WA	GPC	NON-POTW	N	ST6	BR19B		3-Nov-14	3-Nov-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR301862	NORTH MASON HIGH SCHOOL	WA	GPC	NON-POTW	N	ST6	BR19A		3-Nov-14	3-Nov-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301935	BRISTOL TUNNEL & COURTNEY ROAD PROJ	WA	GPC	NON-POTW	N	ST6	BR19A		3-Nov-14	3-Nov-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR301636	SR 520 I-5 TO MEDINA BRIDGE	WA	GPC	NON-POTW	N	ST6	BR19A		4-Nov-14	4-Nov-14	12-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19B	D	4-Nov-14	4-Nov-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	10
WAR301636	SR 520 I-5 TO MEDINA BRIDGE	WA	GPC	NON-POTW	N	ST6	B0040		4-Nov-14	4-Nov-14	12-Dec-14	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	10
WAR012000	WEST VANCOUVER FREIGHT ACCESS 2 4	WA	GPC	NON-POTW	N	ST6	BR19B		5-Nov-14	5-Nov-14	14-Nov-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR012000	WEST VANCOUVER FREIGHT ACCESS 2 4	WA	GPC	NON-POTW	N	ST6	BR19A		5-Nov-14	5-Nov-14	14-Nov-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	9-Nov-14	15-Nov-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AKR05DA20	KLONDIKE CONCRETE	AK	GPC	NON-POTW	N	ST6	E0N16		13-Nov-14	13-Nov-14	8-Jan-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
WAG503292	RICHARD LAWSON CONST READY MIX	WA	GPC	NON-POTW	N	ST6	B0N17		13-Nov-14	13-Nov-14	7-Mar-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	10
WAG503292	RICHARD LAWSON CONST READY MIX	WA	GPC	NON-POTW	N	ST6	B0019		13-Nov-14	13-Nov-14	7-Mar-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19A	D	14-Nov-14	14-Nov-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	10
WAR302269	120TH AVE NE STAGE 2	WA	GPC	NON-POTW	N	ST6	BR19B		19-Nov-14	19-Nov-14	17-Dec-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
WAR004355	MUSTARD SEED TRAVEL CENTER	WA	GPC	NON-POTW	N	ST6	BR19A		19-Nov-14	19-Nov-14	7-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	10
WAR004355	MUSTARD SEED TRAVEL CENTER	WA	GPC	NON-POTW	N	ST6	BR19B		19-Nov-14	19-Nov-14	7-Dec-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10

WAR301957	EAST SUMNER REGIONAL STORMWATER FACILITY	WA	GPC	NON-POTW	N	ST6	BR19A		19-Nov-14	19-Nov-14	7-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301957	EAST SUMNER REGIONAL STORMWATER FACILITY	WA	GPC	NON-POTW	N	ST6	BR19B		19-Nov-14	19-Nov-14	7-Dec-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302269	120TH AVE NE STAGE 2	WA	GPC	NON-POTW	N	ST6	D0017		19-Nov-14	19-Nov-14	17-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAG503066	CADMAN EVERETT PIT	WA	GPC	NON-POTW	N	ST6	B0019		20-Nov-14	20-Nov-14	17-Dec-14	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
WAG503066	CADMAN EVERETT PIT	WA	GPC	NON-POTW	N	ST6	D0017		20-Nov-14	20-Nov-14	17-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	23-Nov-14	29-Nov-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR301750	OLYMPIA VISTA APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		24-Nov-14	24-Nov-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301750	OLYMPIA VISTA APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		24-Nov-14	24-Nov-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302298	WALKER CREEK	WA	GPC	NON-POTW	N	ST6	D0017		4-Dec-14	4-Dec-14	12-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
OR0020656	SILVERTON, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	7-Dec-14	13-Dec-14	14-May-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR301862	NORTH MASON HIGH SCHOOL	WA	GPC	NON-POTW	N	ST6	B0R41		9-Dec-14	9-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR301862	NORTH MASON HIGH SCHOOL	WA	GPC	NON-POTW	N	ST6	BR19B		9-Dec-14	9-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301862	NORTH MASON HIGH SCHOOL	WA	GPC	NON-POTW	N	ST6	BR19A		9-Dec-14	9-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR044503	SEATTLE CITY	WA	NPD	NON-POTW	N	ST6	B0M12		11-Dec-14	11-Dec-14	25-Nov-15	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	I0
WAR044503	SEATTLE CITY	WA	NPD	NON-POTW	N	ST6	B0M18		11-Dec-14	11-Dec-14	25-Nov-15	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP		Urban Stormwater (MS4)	I0
AKR10EF62	N EAST HARBOR GRADING DRAINAGE IMPROVEMENTS	AK	GPC	NON-POTW	N	ST6	D0R18		11-Dec-14	15-Dec-14	23-Feb-15	WW Storm Water Construction - Failure to apply for a notice of termination		Construction Stormwater	I0
AKR10EK78	SEWARD MARINE INDUSTRIAL CENTER VESSEL WASHDO	AK	GPC	NON-POTW	N	ST6	D0R18		11-Dec-14	15-Dec-14	23-Feb-15	WW Storm Water Construction - Failure to apply for a notice of termination		Construction Stormwater	I0
AKR10EQ45	DAIRY HILL DRAINAGE IMPROVEMENTS	AK	GPC	NON-POTW	N	ST6	D0R18		11-Dec-14	15-Dec-14	24-Feb-15	WW Storm Water Construction - Failure to apply for a notice of termination		Construction Stormwater	I0
AKR10EH03	BEACH DRIVE STORM TREATMENT	AK	GPC	NON-POTW	N	ST6	D0R18		11-Dec-14	15-Dec-14	23-Feb-15	WW Storm Water Construction - Failure to apply for a notice of termination		Construction Stormwater	I0
WAR301935	BRISTOL TUNNEL & COURTNEY ROAD PROJ	WA	GPC	NON-POTW	N	ST6	BR19A		11-Dec-14	11-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301935	BRISTOL TUNNEL & COURTNEY ROAD PROJ	WA	GPC	NON-POTW	N	ST6	BR19B		11-Dec-14	11-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKU000304	METCO INC	AK	UFT			ST6	D0I11		11-Dec-14	11-Dec-14	23-Feb-15	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	I0
WAR125564	PACIFIC TOPSOILS RIVERSIDE	WA	GPC	NON-POTW	N	ST6	D0N11		16-Dec-14	16-Dec-14	23-Jan-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	I0
WAR125564	PACIFIC TOPSOILS RIVERSIDE	WA	GPC	NON-POTW	N	ST6	B0N41		16-Dec-14	16-Dec-14	23-Jan-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
WAR301986	HORSE CREEK IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		17-Dec-14	17-Dec-14	20-Dec-14	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301986	HORSE CREEK IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		17-Dec-14	17-Dec-14	20-Dec-14	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301609	LEUDINGHAUS BRIDGE NO 87 CRP 2123	WA	GPC	NON-POTW	N	ST6	BR19A		17-Dec-14	17-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301609	LEUDINGHAUS BRIDGE NO 87 CRP 2123	WA	GPC	NON-POTW	N	ST6	BR19B		17-Dec-14	17-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301986	HORSE CREEK IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	E0017		17-Dec-14	17-Dec-14	20-Dec-14	Reporting Violations - Failure to Notify		Core NPDES Program	I0
WAR301986	HORSE CREEK IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	D0017		17-Dec-14	17-Dec-14	20-Dec-14	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR126701	VILLAGE GREEN	WA	GPC	NON-POTW	N	ST6	C0R11		18-Dec-14	18-Dec-14	7-Mar-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR000862	EPL FEED LLC SUMAS	WA	GPC	NON-POTW	N	ST6	B0N41		19-Dec-14	19-Dec-14	20-Dec-14	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
WAR000862	EPL FEED LLC SUMAS	WA	GPC	NON-POTW	N	ST6	BN19A		19-Dec-14	19-Dec-14	20-Dec-14	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR000862	EPL FEED LLC SUMAS	WA	GPC	NON-POTW	N	ST6	B0N12		19-Dec-14	19-Dec-14	20-Dec-14	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
WAR000862	EPL FEED LLC SUMAS	WA	GPC	NON-POTW	N	ST6	BN19B		19-Dec-14	19-Dec-14	20-Dec-14	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
WAR000862	EPL FEED LLC SUMAS	WA	GPC	NON-POTW	N	ST6	B0N17		19-Dec-14	19-Dec-14	20-Dec-14	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR000862	EPL FEED LLC SUMAS	WA	GPC	NON-POTW	N	ST6	B0N18		19-Dec-14	19-Dec-14	20-Dec-14	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
AKR10EW04	2 MILE NORTH DOUGLAS	AK	GPC	NON-POTW	N	ST6	B0C17		19-Dec-14	19-Dec-14	23-Feb-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR000862	EPL FEED LLC SUMAS	WA	GPC	NON-POTW	N	ST6	C0017		19-Dec-14	19-Dec-14	20-Dec-14	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKR10EW04	2 MILE NORTH DOUGLAS	AK	GPC	NON-POTW	N	ST6	B0041		19-Dec-14	19-Dec-14	23-Feb-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10EW04	2 MILE NORTH DOUGLAS	AK	GPC	NON-POTW	N	ST6	B0019		19-Dec-14	19-Dec-14	23-Feb-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
OR0026409	SALEM, CITY OF	OR	NPD	POTW	M	ST6	C0015	D	21-Dec-14	21-Dec-14	28-Sep-15	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	I0
WAR302122	PLAT OF CYRENE	WA	GPC	NON-POTW	N	ST6	BR19B		22-Dec-14	22-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302122	PLAT OF CYRENE	WA	GPC	NON-POTW	N	ST6	B0R41		22-Dec-14	22-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302122	PLAT OF CYRENE	WA	GPC	NON-POTW	N	ST6	BR19A		22-Dec-14	22-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301750	OLYMPIA VISTA APARTMENTS	WA	GPC	NON-POTW	N	ST6	B0R12		22-Dec-14	22-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR301750	OLYMPIA VISTA APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		22-Dec-14	22-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR126177	AURORA PROJECT N 192ND ST - N 205TH ST	WA	GPC	NON-POTW	N	ST6	B0C17		23-Dec-14	23-Dec-14	1-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR126177	AURORA PROJECT N 192ND ST - N 205TH ST	WA	GPC	NON-POTW	N	ST6	BR19A		23-Dec-14	23-Dec-14	1-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19B	D	23-Dec-14	23-Dec-14	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	I0
OR0026395	PENDLETON, CITY OF	OR	NPD	POTW	M	ST6	A0020	D	27-Dec-14	27-Dec-14	20-Feb-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	I0
WAR005548	TAVERNER RIDGE	WA	GPC	NON-POTW	N	ST6	BR19A		29-Dec-14	29-Dec-14	1-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR005548	TAVERNER RIDGE	WA	GPC	NON-POTW	N	ST6	BR19B		29-Dec-14	29-Dec-14	1-Jan-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302057	SW 7TH ST. STORM SYSTEM IMPROVEMENT PROJ	WA	GPC	NON-POTW	N	ST6	BR19A		30-Dec-14	30-Dec-14	17-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302057	SW 7TH ST. STORM SYSTEM IMPROVEMENT PROJ	WA	GPC	NON-POTW	N	ST6	B0R41		30-Dec-14	30-Dec-14	17-Jan-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR011025	WEST CAPITAL BUSINESS PARK	WA	GPC	NON-POTW	N	ST6	BR19A		30-Dec-14	30-Dec-14	8-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302057	SW 7TH ST. STORM SYSTEM IMPROVEMENT PROJ	WA	GPC	NON-POTW	N	ST6	E0012		30-Dec-14	30-Dec-14	17-Jan-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WA0000809	COSMO SPECIALTY FIBERS, INC.	WA	NPD	NON-POTW	M	ST6	C0021		31-Dec-14	31-Dec-14	2-Apr-15	Monitoring Violations - Failure to Monitor for Toxicity Requirements		Core NPDES Program	I0
WAR302057	SW 7TH ST. STORM SYSTEM IMPROVEMENT PROJ	WA	GPC	NON-POTW	N	ST6	BR19A		5-Jan-15	5-Jan-15	17-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302057	SW 7TH ST. STORM SYSTEM IMPROVEMENT PROJ	WA	GPC	NON-POTW	N	ST6	E0017		5-Jan-15	5-Jan-15	17-Jan-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19A	D	6-Jan-15	6-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
WAR002198	CUTTING SPECIALISTS	WA	GPC	NON-POTW	N	ST6	B0N17		7-Jan-15	7-Jan-15	26-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAG503168	FRUHLING SAND & TOPSOIL INC	WA	GPC	NON-POTW	N	ST6	B0N17		7-Jan-15	7-Jan-15	22-Jan-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR002198	CUTTING SPECIALISTS	WA	GPC	NON-POTW	N	ST6	D0017		7-Jan-15	7-Jan-15	26-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAG503168	FRUHLING SAND & TOPSOIL INC	WA	GPC	NON-POTW	N	ST6	B0040		7-Jan-15	7-Jan-15	22-Jan-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAG503168	FRUHLING SAND & TOPSOIL INC	WA	GPC	NON-POTW	N	ST6	B0019		7-Jan-15	7-Jan-15	22-Jan-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
WAR301670	CAPITOL HILL LINK LIGHT RAIL STATION	WA	GPC	NON-POTW	N	ST6	BR19B	D	12-Jan-15	12-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	I0
WAR302095	PACCAR PARTS DISTRIBUTION	WA	GPC	NON-POTW	N	ST6	B0C17		13-Jan-15	13-Jan-15	30-Jan-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302095	PACCAR PARTS DISTRIBUTION	WA	GPC	NON-POTW	N	ST6	B0R41		13-Jan-15	13-Jan-15	30-Jan-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR125376	PULLMAN DISPOSAL SERVICE	WA	GPC	NON-POTW	N	ST6	BN19A		15-Jan-15	15-Jan-15	30-Dec-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR125376	PULLMAN DISPOSAL SERVICE	WA	GPC	NON-POTW	N	ST6	B0N41		15-Jan-15	15-Jan-15	30-Dec-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
WAR302057	SW 7TH ST. STORM SYSTEM IMPROVEMENT PROJ	WA	GPC	NON-POTW	N	ST6	BR19A		15-Jan-15	15-Jan-15	17-Jan-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR000863	FARWEST PAINT MFG CO	WA	GPC	NON-POTW	N	ST6	BN19A		16-Jan-15	16-Jan-15	26-Aug-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR000863	FARWEST PAINT MFG CO	WA	GPC	NON-POTW	N	ST6	C0N11		16-Jan-15	16-Jan-15	26-Aug-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
WAR000863	FARWEST PAINT MFG CO	WA	GPC	NON-POTW	N	ST6	B0N12		16-Jan-15	16-Jan-15	26-Aug-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
WAR000863	FARWEST PAINT MFG CO	WA	GPC	NON-POTW	N	ST6	B0N17		16-Jan-15	16-Jan-15	26-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0020	D	18-Jan-15	18-Jan-15	23-Feb-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	I0
WAR005569	KING CO TRANSIT SOUTH BASE ANNEX	WA	GPC	NON-POTW	N	ST6	B0N17		20-Jan-15	20-Jan-15	26-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR301606	FIFE DC	WA	GPC	NON-POTW	N	ST6	BR19A		20-Jan-15	20-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19A	D	20-Jan-15	20-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
WAR005569	KING CO TRANSIT SOUTH BASE ANNEX	WA	GPC	NON-POTW	N	ST6	D0017		20-Jan-15	20-Jan-15	26-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
AKR10EV84	GLENN HIGHWAY CAPACITY IMPROVEMENTS	AK	GPC	NON-POTW	N	ST6	E0C13		21-Jan-15	21-Jan-15	4-Mar-15	WW CSO - Improper/Incorrect reporting		Sewer Overflows	I0
AKR10EV86	GLENN HIGHWAY CAPACITY IMPROVEMENTS	AK	GPC	NON-POTW	N	ST6	E0C13		21-Jan-15	21-Jan-15	4-Mar-15	WW CSO - Improper/Incorrect reporting		Sewer Overflows	I0
AKR10ET59	SELDON ROAD EXTENSION, PHASE 1	AK	GPC	NON-POTW	N	ST6	BR19A		22-Jan-15	22-Jan-15	4-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10ET59	SELDON ROAD EXTENSION, PHASE 1	AK	GPC	NON-POTW	N	ST6	B0R41		22-Jan-15	22-Jan-15	4-Mar-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EU63	SELDON ROAD EXTENSION, PHASE 1	AK	GPC	NON-POTW	N	ST6	B0R41		22-Jan-15	22-Jan-15	4-Mar-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EU63	SELDON ROAD EXTENSION, PHASE 1	AK	GPC	NON-POTW	N	ST6	BR19A		22-Jan-15	22-Jan-15	4-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302227	PACIFIC OAKS SUBDIVISION	WA	GPC	NON-POTW	N	ST6	B0R12		22-Jan-15	22-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302227	PACIFIC OAKS SUBDIVISION	WA	GPC	NON-POTW	N	ST6	B0C17		22-Jan-15	22-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302227	PACIFIC OAKS SUBDIVISION	WA	GPC	NON-POTW	N	ST6	BR19A		22-Jan-15	22-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0

WAR127262	TRUMPETER PLACE	WA	GPC	NON-POTW	N	ST6	B0R12		23-Jan-15	23-Jan-15	11-Mar-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR127262	TRUMPETER PLACE	WA	GPC	NON-POTW	N	ST6	B0R41		23-Jan-15	23-Jan-15	11-Mar-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
OR0020494	OAKLAND STP	OR	NPD	POTW	N	ST6	C0015	F	25-Jan-15	31-Jan-15	26-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	I0
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19A	D	27-Jan-15	27-Jan-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	B0020		27-Jan-15	27-Jan-15	4-Mar-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	B0041		27-Jan-15	27-Jan-15	4-Mar-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	E0017		27-Jan-15	27-Jan-15	4-Mar-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
WAR127154	NORTH ROAD IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	B0R12		30-Jan-15	30-Jan-15	4-Feb-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR127154	NORTH ROAD IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		30-Jan-15	30-Jan-15	4-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR127154	NORTH ROAD IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		30-Jan-15	30-Jan-15	4-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0020494	OAKLAND STP	OR	NPD	POTW	N	ST6	C0015	F	1-Feb-15	28-Feb-15	26-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	I0
WAR000392	WELLS TRUCKING	WA	GPC	NON-POTW	N	ST6	BN19A		2-Feb-15	2-Feb-15	26-Aug-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR000392	WELLS TRUCKING	WA	GPC	NON-POTW	N	ST6	B0N12		2-Feb-15	2-Feb-15	26-Aug-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
WAR000392	WELLS TRUCKING	WA	GPC	NON-POTW	N	ST6	B0N17		2-Feb-15	2-Feb-15	26-Aug-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR000392	WELLS TRUCKING	WA	GPC	NON-POTW	N	ST6	C0N11		2-Feb-15	2-Feb-15	26-Aug-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
WAR302505	PSE RELOCATE FOR 204TH ST IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		3-Feb-15	3-Feb-15	31-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301842	SOUTH MAGNOLIA CSO	WA	GPC	NON-POTW	N	ST6	BR19A		3-Feb-15	3-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301842	SOUTH MAGNOLIA CSO	WA	GPC	NON-POTW	N	ST6	B0R12		3-Feb-15	3-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR126684	VEOLIA TRANSPORTATION SHORELINE	WA	GPC	NON-POTW	N	ST6	BN19A		4-Feb-15	4-Feb-15	22-Mar-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR126684	VEOLIA TRANSPORTATION SHORELINE	WA	GPC	NON-POTW	N	ST6	BN19B		4-Feb-15	4-Feb-15	22-Mar-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
WAR126684	VEOLIA TRANSPORTATION SHORELINE	WA	GPC	NON-POTW	N	ST6	B0N41		4-Feb-15	4-Feb-15	22-Mar-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
WAR126684	VEOLIA TRANSPORTATION SHORELINE	WA	GPC	NON-POTW	N	ST6	B0N17		4-Feb-15	4-Feb-15	22-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR302269	120TH AVE NE STAGE 2	WA	GPC	NON-POTW	N	ST6	BR19B		5-Feb-15	5-Feb-15	18-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302269	120TH AVE NE STAGE 2	WA	GPC	NON-POTW	N	ST6	BR19A		5-Feb-15	5-Feb-15	18-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	B0R12		6-Feb-15	6-Feb-15	24-Mar-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	B0C17		6-Feb-15	6-Feb-15	24-Mar-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	BR19A		6-Feb-15	6-Feb-15	24-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	BR19B		6-Feb-15	6-Feb-15	24-Mar-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	B0R41		6-Feb-15	6-Feb-15	24-Mar-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0018	D	8-Feb-15	14-Feb-15	17-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	I0
WAR302227	PACIFIC OAKS SUBDIVISION	WA	GPC	NON-POTW	N	ST6	BR19B		9-Feb-15	9-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302227	PACIFIC OAKS SUBDIVISION	WA	GPC	NON-POTW	N	ST6	BR19A		9-Feb-15	9-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301668	E LAKE SAMMAMISH MASTER	WA	GPC	NON-POTW	N	ST6	BR19B		10-Feb-15	10-Feb-15	11-Feb-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302137	STEWART - PORTER	WA	GPC	NON-POTW	N	ST6	B0C17		10-Feb-15	10-Feb-15	11-Feb-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302137	STEWART - PORTER	WA	GPC	NON-POTW	N	ST6	BR19A		10-Feb-15	10-Feb-15	11-Feb-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301668	E LAKE SAMMAMISH MASTER	WA	GPC	NON-POTW	N	ST6	D0017		10-Feb-15	10-Feb-15	11-Feb-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR127186	RIDGEFIELD WOODS PUD	WA	GPC	NON-POTW	N	ST6	BR19A		11-Feb-15	11-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR127186	RIDGEFIELD WOODS PUD	WA	GPC	NON-POTW	N	ST6	BR19B		11-Feb-15	11-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302241	WALMART STORE#5461	WA	GPC	NON-POTW	N	ST6	BR19B		12-Feb-15	12-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0022764	WILSONVILLE, CITY OF	OR	NPD	POTW	M	ST6	A0020		20-Feb-15	20-Feb-15	20-Apr-16	WW SSO - Discharge to Waters		Sewer Overflows	I0
AK0052787	TRIDENT SEAFOODS CORPORATION - SAND POINT SHORE	AK	NPD	NON-POTW	M	ST6	B0S41		23-Feb-15	23-Feb-15	14-Apr-15	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AK0052787	TRIDENT SEAFOODS CORPORATION - SAND POINT SHORE	AK	NPD	NON-POTW	M	ST6	D0N11		23-Feb-15	23-Feb-15	14-Apr-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	I0
AKG528835	ISLAND SEAFOODS LLC, DIVISION OF PACIFIC SEAFOOD	AK	GPC	NON-POTW	N	ST6	B0041		23-Feb-15	23-Feb-15	15-Apr-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG528835	ISLAND SEAFOODS LLC, DIVISION OF PACIFIC SEAFOOD	AK	GPC	NON-POTW	N	ST6	B0020		23-Feb-15	23-Feb-15	15-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG528835	ISLAND SEAFOODS LLC, DIVISION OF PACIFIC SEAFOOD	AK	GPC	NON-POTW	N	ST6	E0017		23-Feb-15	23-Feb-15	15-Apr-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG528835	ISLAND SEAFOODS LLC, DIVISION OF PACIFIC SEAFOOD	AK	GPC	NON-POTW	N	ST6	B0019		23-Feb-15	23-Feb-15	15-Apr-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG528835	ISLAND SEAFOODS LLC, DIVISION OF PACIFIC SEAFOOD	AK	GPC	NON-POTW	N	ST6	E0014		23-Feb-15	23-Feb-15	15-Apr-15	Reporting Violations - Noncompliance with Section 308 Information Request		Core NPDES Program	I0
AK0052787	TRIDENT SEAFOODS CORPORATION - SAND POINT SHORE	AK	NPD	NON-POTW	M	ST6	C0014		23-Feb-15	23-Feb-15	14-Apr-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	I0
WAR301564	WOODINVILLE-DUVALL ROAD WIDENING	WA	GPC	NON-POTW	N	ST6	BR19A		24-Feb-15	24-Feb-15	11-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301564	WOODINVILLE-DUVALL ROAD WIDENING	WA	GPC	NON-POTW	N	ST6	B0R12		24-Feb-15	24-Feb-15	11-Mar-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR301564	WOODINVILLE-DUVALL ROAD WIDENING	WA	GPC	NON-POTW	N	ST6	B0R41		24-Feb-15	24-Feb-15	11-Mar-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302024	VENEMA CREEK NATURAL DRAINAGE SYSTEM	WA	GPC	NON-POTW	N	ST6	BR19A		24-Feb-15	24-Feb-15	11-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302025	MEMORIAL CORNERSTONE MEDICAL	WA	GPC	NON-POTW	N	ST6	D0R11		25-Feb-15	25-Feb-15	20-Dec-15	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	I0
WAR302261	WESTRIDGE 2	WA	GPC	NON-POTW	N	ST6	BR19A	D	25-Feb-15	25-Feb-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
AKR10EK04	KODIAK HIGH SCHOOL RENOVATION	AK	GPC	NON-POTW	N	ST6	E0R16		26-Feb-15	26-Feb-15	15-Apr-15	WW Storm Water Construction - Failure to submit required report (non-DMR)		Construction Stormwater	I0
AKR10EK04	KODIAK HIGH SCHOOL RENOVATION	AK	GPC	NON-POTW	N	ST6	B0R12		26-Feb-15	26-Feb-15	15-Apr-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10EK04	KODIAK HIGH SCHOOL RENOVATION	AK	GPC	NON-POTW	N	ST6	B0C18		26-Feb-15	26-Feb-15	15-Apr-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10EK04	KODIAK HIGH SCHOOL RENOVATION	AK	GPC	NON-POTW	N	ST6	B0C17		26-Feb-15	26-Feb-15	15-Apr-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10EK04	KODIAK HIGH SCHOOL RENOVATION	AK	GPC	NON-POTW	N	ST6	B0R41		26-Feb-15	26-Feb-15	15-Apr-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EK04	KODIAK HIGH SCHOOL RENOVATION	AK	GPC	NON-POTW	N	ST6	BR19A		26-Feb-15	26-Feb-15	15-Apr-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKG528833	TRIDENT SEAFOODS CORPORATION - KODIAK SHORE PLA	AK	GPC	NON-POTW	M	ST6	E0013		26-Feb-15	26-Feb-15	15-Apr-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKG528833	TRIDENT SEAFOODS CORPORATION - KODIAK SHORE PLA	AK	GPC	NON-POTW	M	ST6	B0020		26-Feb-15	26-Feb-15	15-Apr-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG528833	TRIDENT SEAFOODS CORPORATION - KODIAK SHORE PLA	AK	GPC	NON-POTW	M	ST6	A0022		26-Feb-15	26-Feb-15	15-Apr-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	I0
AKG528234	KODIAK FISHMEAL COMPANY	AK	GPC	NON-POTW	M	ST6	B0S41		27-Feb-15	27-Feb-15	14-Apr-15	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKG528234	KODIAK FISHMEAL COMPANY	AK	GPC	NON-POTW	M	ST6	A0S12		27-Feb-15	27-Feb-15	14-Apr-15	WW SSO - Numeric effluent violation		Sewer Overflows	I0
OR0032352	NEWBERG - WYNOOSKI ROAD STP	OR	NPD	POTW	M	ST6	A0020	D	27-Feb-15	2-Mar-15	30-Mar-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	I0
OR0032352	NEWBERG - WYNOOSKI ROAD STP	OR	NPD	POTW	M	ST6	A0S22	D	27-Feb-15	9-Mar-15	21-May-15	WW SSO - Narrative effluent violation	Manual Other	Sewer Overflows	I0
OR0020494	OAKLAND STP	OR	NPD	POTW	N	ST6	C0015	F	1-Mar-15	7-Mar-15	26-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	I0
WAR301982	204TH AVENUE EXTENSION & RECONSTRUCTION	WA	GPC	NON-POTW	N	ST6	BR19A		6-Mar-15	6-Mar-15	11-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301982	204TH AVENUE EXTENSION & RECONSTRUCTION	WA	GPC	NON-POTW	N	ST6	B0R41		6-Mar-15	6-Mar-15	11-Mar-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0018	D	8-Mar-15	14-Mar-15	17-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	I0
AKR10E514	JUNEAU MENDENHALL VALLEY PUBLIC LIBRARY	AK	GPC	NON-POTW	N	ST6	BR19A		9-Mar-15	9-Mar-15	8-Apr-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10E514	JUNEAU MENDENHALL VALLEY PUBLIC LIBRARY	AK	GPC	NON-POTW	N	ST6	D0012		9-Mar-15	9-Mar-15	8-Apr-15	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0015	D	10-Mar-15	10-Mar-15	17-Nov-16	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	I0
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	B0025	W	13-Mar-15	13-Mar-15	24-Jul-17	Management Practice Violations - Inflow/Infiltration (I/I)	Manual 2E - Deficient Report	Sewer Overflows	I0
WAR126972	NORTHGATE LINK EXTENSION TBM TUNNEL CONTRACT	WA	GPC	NON-POTW	N	ST6	BR19A	D	17-Mar-15	17-Mar-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
WAR126177	AURORA PROJECT N 192ND ST - N 205TH ST	WA	GPC	NON-POTW	N	ST6	BR19B		18-Mar-15	18-Mar-15	2-Apr-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAG503066	CADMAN EVERETT PIT	WA	GPC	NON-POTW	N	ST6	E0017		20-Mar-15	20-Mar-15	11-Apr-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
WAG503066	CADMAN EVERETT PIT	WA	GPC	NON-POTW	N	ST6	B0019		20-Mar-15	20-Mar-15	11-Apr-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
WAG503066	CADMAN EVERETT PIT	WA	GPC	NON-POTW	N	ST6	D0017		20-Mar-15	20-Mar-15	11-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	B0C17		23-Mar-15	23-Mar-15	27-Mar-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	C0R11		23-Mar-15	23-Mar-15	27-Mar-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	BR19A		23-Mar-15	23-Mar-15	27-Mar-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	B0R12		23-Mar-15	23-Mar-15	27-Mar-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	BR19B		23-Mar-15	23-Mar-15	27-Mar-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	B0R41		23-Mar-15	23-Mar-15	27-Mar-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR127270	SOUND TRANSIT - S. 200TH LINK EXT	WA	GPC	NON-POTW	N	ST6	BR19B	D	26-Mar-15	26-Mar-15	29-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	I0
WA0000809	COSMO SPECIALTY FIBERS, INC.	WA	NPD	NON-POTW	M	ST6	A0012		27-Mar-15	27-Mar-15	9-May-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0

WAR301769	DIKE 12 LEVEE CERT PHASE 1	WA	GPC	NON-POTW	N	ST6	BRI9B		2-Apr-15	2-Apr-15	29-Apr-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKG315001	GRANITE POINT TANK FARM	AK	GPC	NON-POTW	M	ST6	C0015		2-Apr-15	2-Apr-15	3-Sep-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	I0
AKG315001	GRANITE POINT TANK FARM	AK	GPC	NON-POTW	M	ST6	E0017		2-Apr-15	2-Apr-15	3-Sep-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG315001	GRANITE POINT TANK FARM	AK	GPC	NON-POTW	M	ST6	A0012		2-Apr-15	2-Apr-15	3-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG315002	HILCORP ALASKA, INC. - TRADING BAY TREATMENT FACIL	AK	GPC	NON-POTW	M	ST6	C0015		2-Apr-15	2-Apr-15	13-Oct-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	I0
AKG315002	HILCORP ALASKA, INC. - TRADING BAY TREATMENT FACIL	AK	GPC	NON-POTW	M	ST6	E0017		2-Apr-15	2-Apr-15	13-Oct-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG315002	HILCORP ALASKA, INC. - TRADING BAY TREATMENT FACIL	AK	GPC	NON-POTW	M	ST6	A0012		2-Apr-15	2-Apr-15	13-Oct-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
WAR301769	DIKE 12 LEVEE CERT PHASE 1	WA	GPC	NON-POTW	N	ST6	D0017		2-Apr-15	2-Apr-15	29-Apr-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
AKR05DC56	RAVN ALASKA-KENAI	AK	GPC	NON-POTW	N	ST6	B0N12		6-Apr-15	6-Apr-15	6-May-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR05DC56	RAVN ALASKA-KENAI	AK	GPC	NON-POTW	N	ST6	B0N41		6-Apr-15	6-Apr-15	6-May-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR05DC56	RAVN ALASKA-KENAI	AK	GPC	NON-POTW	N	ST6	E0N16		6-Apr-15	6-Apr-15	6-May-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKR05DC56	RAVN ALASKA-KENAI	AK	GPC	NON-POTW	N	ST6	B0N17		6-Apr-15	6-Apr-15	6-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
AKR06AA09	KENAI MUNICIPAL AIRPORT	AK	GPC	NON-POTW	N	ST6	D0N11		6-Apr-15	6-Apr-15	18-May-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	I0
AKR05DC58	RAVN ALASKA-HOMER	AK	GPC	NON-POTW	N	ST6	B0N12		7-Apr-15	7-Apr-15	12-May-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR05DC58	RAVN ALASKA-HOMER	AK	GPC	NON-POTW	N	ST6	B0N17		7-Apr-15	7-Apr-15	12-May-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
AKR05DC58	RAVN ALASKA-HOMER	AK	GPC	NON-POTW	N	ST6	B0N41		7-Apr-15	7-Apr-15	12-May-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR05DC58	RAVN ALASKA-HOMER	AK	GPC	NON-POTW	N	ST6	E0N16		7-Apr-15	7-Apr-15	12-May-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
WAR301986	HORSE CREEK IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BRI9A		7-Apr-15	7-Apr-15	20-Apr-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AK0000396	COOK INLET PIPELINE COMPANY - DRIFT RIVER TERMINA	AK	NPD	NON-POTW	N	ST6	B0C41		8-Apr-15	8-Apr-15	13-Oct-15	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKR10D285	HAXBY TR C G 1830	AK	GPC	NON-POTW	N	ST6	B0R41		9-Apr-15	9-Apr-15	18-May-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10D285	HAXBY TR C G 1830	AK	GPC	NON-POTW	N	ST6	B0R12		9-Apr-15	9-Apr-15	18-May-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10D285	HAXBY TR C G 1830	AK	GPC	NON-POTW	N	ST6	B0C17		9-Apr-15	9-Apr-15	18-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10D285	HAXBY TR C G 1830	AK	GPC	NON-POTW	N	ST6	BRI9A		9-Apr-15	9-Apr-15	18-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0001708	THE DALLES CAST	OR	NPD	NON-POTW	M	ST6	A0012	D	22-Apr-15	22-Apr-15	21-Jul-15	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR127045	COVINGTON WAY/SR516/SR18 TRENCHLESS XING	WA	GPC	NON-POTW	N	ST6	BRI9B		29-Apr-15	29-Apr-15	22-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR127046	LIFT STATION NO. 46 CONVEYANCE	WA	GPC	NON-POTW	N	ST6	BRI9B		29-Apr-15	29-Apr-15	15-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR127046	LIFT STATION NO. 46 CONVEYANCE	WA	GPC	NON-POTW	N	ST6	D0017		29-Apr-15	29-Apr-15	15-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR301636	SR 520 I-5 TO MEDINA BRIDGE	WA	GPC	NON-POTW	N	ST6	BRI9A		30-Apr-15	30-Apr-15	9-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EW50	TALKEETNA PUBLIC LIBRARY-COMMUNITY RESOURCE CE	AK	GPC	NON-POTW	N	ST6	B0C17		1-May-15	1-May-15	29-Jun-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10EW50	TALKEETNA PUBLIC LIBRARY-COMMUNITY RESOURCE CE	AK	GPC	NON-POTW	N	ST6	B0R41		1-May-15	1-May-15	29-Jun-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EW50	TALKEETNA PUBLIC LIBRARY-COMMUNITY RESOURCE CE	AK	GPC	NON-POTW	N	ST6	B0R12		1-May-15	1-May-15	29-Jun-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10EW50	TALKEETNA PUBLIC LIBRARY-COMMUNITY RESOURCE CE	AK	GPC	NON-POTW	N	ST6	B0C18		1-May-15	1-May-15	29-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10EW50	TALKEETNA PUBLIC LIBRARY-COMMUNITY RESOURCE CE	AK	GPC	NON-POTW	N	ST6	BRI9A		1-May-15	1-May-15	29-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EW50	TALKEETNA PUBLIC LIBRARY-COMMUNITY RESOURCE CE	AK	GPC	NON-POTW	N	ST6	D0R11		1-May-15	1-May-15	29-Jun-15	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	I0
OR0026140	OAK LODGE WATER SERVICES WATER RECLAMATION FA	OR	NPD	POTW	M	ST6	A0022	D	4-May-15	25-May-15	15-Jul-15	Effluent Violations - Narrative Effluent Violation	Manual Other	Core NPDES Program	I0
AKG573033	TALKEETNA LAGOON	AK	GPC	NON-POTW	N	ST6	B0S41		5-May-15	5-May-15	17-Aug-15	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKG573033	TALKEETNA LAGOON	AK	GPC	NON-POTW	N	ST6	A0S12		5-May-15	5-May-15	8-Jun-15	WW SSO - Numeric effluent violation		Sewer Overflows	I0
WAR301982	204TH AVENUE EXTENSION & RECONSTRUCTION	WA	GPC	NON-POTW	N	ST6	BRI9A		5-May-15	5-May-15	22-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302525	LAKEVIEW TRAIL MTTC TO INTERURBAN TRAIL	WA	GPC	NON-POTW	N	ST6	BRI9A		5-May-15	5-May-15	15-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKG573033	TALKEETNA LAGOON	AK	GPC	NON-POTW	N	ST6	E0D12		5-May-15	5-May-15	8-Jun-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR301982	204TH AVENUE EXTENSION & RECONSTRUCTION	WA	GPC	NON-POTW	N	ST6	D0017		5-May-15	5-May-15	22-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR301505	SODO RECYCLE AND AUTO WORKS	WA	GPC	NON-POTW	N	ST6	B0N17		6-May-15	6-May-15	25-Dec-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR301505	SODO RECYCLE AND AUTO WORKS	WA	GPC	NON-POTW	N	ST6	BN19A		6-May-15	6-May-15	25-Dec-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR301505	SODO RECYCLE AND AUTO WORKS	WA	GPC	NON-POTW	N	ST6	B0N12		6-May-15	6-May-15	25-Dec-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
WAR301505	SODO RECYCLE AND AUTO WORKS	WA	GPC	NON-POTW	N	ST6	C0N11		6-May-15	6-May-15	25-Dec-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
WAR301505	SODO RECYCLE AND AUTO WORKS	WA	GPC	NON-POTW	N	ST6	E0D12		6-May-15	6-May-15	25-Dec-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR301505	SODO RECYCLE AND AUTO WORKS	WA	GPC	NON-POTW	N	ST6	B0040		6-May-15	6-May-15	25-Dec-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
AKG571015	SEWARD, CITY OF	AK	GPC	NON-POTW	N	ST6	B0S41		7-May-15	7-May-15	8-Jun-15	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKR10E082	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	B0R41		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10E082	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	BRI9A		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10E082	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	B0C18		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10E082	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	B0R12		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10EP77	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	B0C18		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10EP77	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	B0R41		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EP77	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	B0R12		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10EP77	SKYVIEW AIRPARK	AK	GPC	NON-POTW	N	ST6	BRI9A		7-May-15	7-May-15	29-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKG571015	SEWARD, CITY OF	AK	GPC	NON-POTW	N	ST6	A0022		7-May-15	7-May-15	8-Jun-15	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	I0
WAR301805	RICHLAND ELEMENTARY SCHOOL 10	WA	GPC	NON-POTW	N	ST6	C0R11		12-May-15	12-May-15	21-May-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR301805	RICHLAND ELEMENTARY SCHOOL 10	WA	GPC	NON-POTW	N	ST6	BRI9B		12-May-15	12-May-15	21-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301805	RICHLAND ELEMENTARY SCHOOL 10	WA	GPC	NON-POTW	N	ST6	B0R12		12-May-15	12-May-15	21-May-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR301805	RICHLAND ELEMENTARY SCHOOL 10	WA	GPC	NON-POTW	N	ST6	B0C17		12-May-15	12-May-15	21-May-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR301805	RICHLAND ELEMENTARY SCHOOL 10	WA	GPC	NON-POTW	N	ST6	B0R41		12-May-15	12-May-15	21-May-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR127249	NORTH CREEK INTERCEPTOR IMPROVEMENT PRJ	WA	GPC	NON-POTW	N	ST6	D0017		13-May-15	13-May-15	22-May-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR301801	CELEBRATION SENIOR LIVING FACILITY	WA	GPC	NON-POTW	N	ST6	BRI9B		14-May-15	14-May-15	28-May-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301801	CELEBRATION SENIOR LIVING FACILITY	WA	GPC	NON-POTW	N	ST6	BRI9A		14-May-15	14-May-15	28-May-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301801	CELEBRATION SENIOR LIVING FACILITY	WA	GPC	NON-POTW	N	ST6	B0040		14-May-15	14-May-15	28-May-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAR127287	SELAH SCHOOL DIST NEW MIDDLE SCHOOL	WA	GPC	NON-POTW	N	ST6	BRI9B		22-May-15	22-May-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR127287	SELAH SCHOOL DIST NEW MIDDLE SCHOOL	WA	GPC	NON-POTW	N	ST6	BRI9A		22-May-15	22-May-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302757	FREMONT HEIGHTS PH 2	WA	GPC	NON-POTW	N	ST6	BRI9A		22-May-15	22-May-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302757	FREMONT HEIGHTS PH 2	WA	GPC	NON-POTW	N	ST6	BRI9B		22-May-15	22-May-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKG572037	RAINBOW VALLEY MOBILE HOME PARK	AK	GPC	NON-POTW	N	ST6	E0D12		3-Jun-15	3-Jun-15	30-Jun-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG572037	RAINBOW VALLEY MOBILE HOME PARK	AK	GPC	NON-POTW	N	ST6	B0041		3-Jun-15	3-Jun-15	30-Jun-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572037	RAINBOW VALLEY MOBILE HOME PARK	AK	GPC	NON-POTW	N	ST6	C0D16		3-Jun-15	3-Jun-15	30-Jun-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	I0
AKG370A51	STEVEN OLSON / EAGLE CREEK	AK	GPC	NON-POTW	N	ST6	A0012		4-Jun-15	4-Jun-15	17-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
WAR302599	NEWPORT WAY SIDEWALK	WA	GPC	NON-POTW	N	ST6	BRI9B		9-Jun-15	9-Jun-15	27-Jun-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302599	NEWPORT WAY SIDEWALK	WA	GPC	NON-POTW	N	ST6	BRI9A		9-Jun-15	9-Jun-15	27-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10ET13	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0C17		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10ET13	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0C18		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10ET13	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0R12		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10ET13	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0R41		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10ET13	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	D0R12		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	I0
AKR10ET35	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	D0R12		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - CWA §308 Failure to submit required permit application information		Construction Stormwater	I0
AKR10ET35	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0R12		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10ET35	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0C17		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10ET35	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0C18		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10ET35	BOGARD ROAD EXTENSION EASH PHASE I	AK	GPC	NON-POTW	N	ST6	B0R41		9-Jun-15	9-Jun-15	18-Feb-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302662	NE 4TH ST BNSF RR ROW TO 120TH AVE	WA	GPC	NON-POTW	N	ST6	D0017		9-Jun-15	9-Jun-15	27-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
AK0021890	SEWARD, CITY OF	AK	NPD	POTW	M	ST6	B0S20		10-Jun-15	10-Jun-15	26-Jun-15	WW SSO - Improper Operation and Maintenance		Sewer Overflows	I0
AK0021890	SEWARD, CITY OF	AK	NPD	POTW	M	ST6	E0016		10-Jun-15	10-Jun-15	26-Jun-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AK0021890	SEWARD, CITY OF	AK	NPD	POTW	M	ST6	A0012		10-Jun-15	10-Jun-15	26-Jun-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
OR0020354	BROOKINGS, CITY OF	OR	NPD	POTW	M	ST6	B0020	D	10-Jun-15	10-Jun-15	4-Aug-15	Management Practice Violations - Improper Operation and Maintenance	Manual Other	Core NPDES Program	I0
AKG572048	WAINWRIGHT WWTF	AK	GPC	POTW	N	ST6	A0012		10-Jun-15	10-Jun-15	28-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0

AKR05DC59	RAVN ALASKA-NOME	AK	GPC	NON-POTW	N	ST6	B0N41		11-Jun-15	11-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR05DC59	RAVN ALASKA-NOME	AK	GPC	NON-POTW	N	ST6	B0N17		11-Jun-15	11-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
AKR05DC59	RAVN ALASKA-NOME	AK	GPC	NON-POTW	N	ST6	E0N16		11-Jun-15	11-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKR05DC59	RAVN ALASKA-NOME	AK	GPC	NON-POTW	N	ST6	B0N12		11-Jun-15	11-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
WAR301636	SR 520 I-5 TO MEDINA BRIDGE	WA	GPC	NON-POTW	N	ST6	BR19B		11-Jun-15	11-Jun-15	2-Jul-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKG572033	NUIQSUT WWTF	AK	GPC	POTW	N	ST6	A0012		11-Jun-15	11-Jun-15	27-Jul-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKR05CD15	ALASKA AIRLINES NOME STATION	AK	GPC	NON-POTW	N	ST6	B0N41		12-Jun-15	12-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR05CD15	ALASKA AIRLINES NOME STATION	AK	GPC	NON-POTW	N	ST6	E0N16		12-Jun-15	12-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKR05CD15	ALASKA AIRLINES NOME STATION	AK	GPC	NON-POTW	N	ST6	B0N17		12-Jun-15	12-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
AKR05CD15	ALASKA AIRLINES NOME STATION	AK	GPC	NON-POTW	N	ST6	B0N12		12-Jun-15	12-Jun-15	14-Oct-15	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
WAR301564	WOODINVILLE-DUVALL ROAD WIDENING	WA	GPC	NON-POTW	N	ST6	BR19A		16-Jun-15	16-Jun-15	27-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAG503291	KITSAP RECLAMATION & MATERIALS	WA	GPC	NON-POTW	N	ST6	B0040		17-Jun-15	17-Jun-15	27-Jun-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAG503291	KITSAP RECLAMATION & MATERIALS	WA	GPC	NON-POTW	N	ST6	B0020		17-Jun-15	17-Jun-15	27-Jun-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
WAG503291	KITSAP RECLAMATION & MATERIALS	WA	GPC	NON-POTW	N	ST6	B0019		17-Jun-15	17-Jun-15	27-Jun-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
WAG503291	KITSAP RECLAMATION & MATERIALS	WA	GPC	NON-POTW	N	ST6	B0012		17-Jun-15	17-Jun-15	27-Jun-15	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
WAR302597	228TH ST SW CORRIDOR IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	B0R41		18-Jun-15	18-Jun-15	27-Jun-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302597	228TH ST SW CORRIDOR IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		18-Jun-15	18-Jun-15	27-Jun-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302597	228TH ST SW CORRIDOR IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	D0017		18-Jun-15	18-Jun-15	27-Jun-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR302597	228TH ST SW CORRIDOR IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	B0040		18-Jun-15	18-Jun-15	27-Jun-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
AKU000300	ANDRE DRAKE GRAVEL PIT	AK	UFT			ST6	B0N12		23-Jun-15	23-Jun-15	18-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKU000300	ANDRE DRAKE GRAVEL PIT	AK	UFT			ST6	D0N11		23-Jun-15	23-Jun-15	18-Feb-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	I0
AKU000300	ANDRE DRAKE GRAVEL PIT	AK	UFT			ST6	B0N17		23-Jun-15	23-Jun-15	18-Feb-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
AKU000300	ANDRE DRAKE GRAVEL PIT	AK	UFT			ST6	BN19A		23-Jun-15	23-Jun-15	18-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	B0N41		23-Jun-15	23-Jun-15	17-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	B0N12		23-Jun-15	23-Jun-15	17-Feb-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	C0N11		23-Jun-15	23-Jun-15	17-Feb-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	B0N18		23-Jun-15	23-Jun-15	17-Feb-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
AKR05CA07	BROWN CONSTRUCTION COMPANY INC	AK	GPC	NON-POTW	N	ST6	BN19A		23-Jun-15	23-Jun-15	17-Feb-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
AKG573035	NOORVIK WASTEWATER FACILITY	AK	GPC	NON-POTW	N	ST6	E0012		23-Jun-15	23-Jun-15	7-Aug-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG573035	NOORVIK WASTEWATER FACILITY	AK	GPC	NON-POTW	N	ST6	C0017		23-Jun-15	23-Jun-15	7-Aug-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKG573035	NOORVIK WASTEWATER FACILITY	AK	GPC	NON-POTW	N	ST6	B0041		24-Jun-15	24-Jun-15	7-Aug-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG573034	SHISHMAREF SCHOOL WW TREATMENT PLANT	AK	GPC	POTW	N	ST6	B0027		25-Jun-15	25-Jun-15	7-Aug-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan		Core NPDES Program	I0
AKG573034	SHISHMAREF SCHOOL WW TREATMENT PLANT	AK	GPC	POTW	N	ST6	E0012		25-Jun-15	25-Jun-15	7-Aug-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG573020	SHISHMAREF, CITY OF	AK	GPC	NON-POTW	N	ST6	E0012		25-Jun-15	25-Jun-15	7-Aug-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG573020	SHISHMAREF, CITY OF	AK	GPC	NON-POTW	N	ST6	B0027		25-Jun-15	25-Jun-15	7-Aug-15	Management Practice Violations - Failure to Develop Adequate SPCC Plan		Core NPDES Program	I0
AKG570097	SAVOONGA SEWAGE LAGOON	AK	GPC	NON-POTW	N	ST6	B0022		29-Jun-15	29-Jun-15	17-Aug-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	I0
AKG570097	SAVOONGA SEWAGE LAGOON	AK	GPC	NON-POTW	N	ST6	B0011		29-Jun-15	29-Jun-15	17-Aug-15	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	I0
AKG570097	SAVOONGA SEWAGE LAGOON	AK	GPC	NON-POTW	N	ST6	E0012		29-Jun-15	29-Jun-15	17-Aug-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
OR0000558	WESTROCK, NEWBERG MILL	OR	NPD	NON-POTW	M	ST6	D0013	D	29-Jun-15	9-Jul-15	9-Sep-15	Permit Violations - Unapproved Operation	Manual Other	Core NPDES Program	I0
WAR302525	LAKEVIEW TRAIL MTTC TO INTERURBAN TRAIL	WA	GPC	NON-POTW	N	ST6	BR19A		30-Jun-15	30-Jun-15	9-Jul-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKG374001	GOLD DIGGERS NORTON SOUND LARGE SUCTION DREDG	AK	GPC	NON-POTW	N	ST6	B0041		30-Jun-15	30-Jun-15	6-Aug-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG374001	GOLD DIGGERS NORTON SOUND LARGE SUCTION DREDG	AK	GPC	NON-POTW	N	ST6	E0016		30-Jun-15	30-Jun-15	6-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
WAR302525	LAKEVIEW TRAIL MTTC TO INTERURBAN TRAIL	WA	GPC	NON-POTW	N	ST6	E0012		30-Jun-15	30-Jun-15	9-Jul-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
OR0020354	BROOKINGS, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	1-Jul-15	31-Jul-15	15-Mar-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR127045	COVINGTON WAY/SR516/SR18 TRENCHLESS XING	WA	GPC	NON-POTW	N	ST6	B0040		1-Jul-15	1-Jul-15	9-Jul-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAR127046	LIFT STATION NO. 46 CONVEYANCE	WA	GPC	NON-POTW	N	ST6	B0040		1-Jul-15	1-Jul-15	9-Jul-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
OR0020494	OAKLAND STP	OR	NPD	POTW	N	ST6	C0015	F	5-Jul-15	11-Jul-15	26-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	I0
AKR10FB44	PORT MACKENZIE RAIL EXTENSION SEGMENT 5	AK	GPC	NON-POTW	N	ST6	E0013		9-Jul-15	9-Jul-15	16-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKR10FB50	PORT MACKENZIE RAIL EXTENSION SEGMENT 5	AK	GPC	NON-POTW	N	ST6	E0013		9-Jul-15	9-Jul-15	16-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKR10EO70	PORT MACKENZIE RAIL EXTENSION-SEGMENT 4	AK	GPC	NON-POTW	N	ST6	E0013		9-Jul-15	9-Jul-15	17-Aug-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
WAR301590	AMERICOLD LOGISTICS LYNDEN	WA	GPC	NON-POTW	N	ST6	BN19A		15-Jul-15	15-Jul-15	30-Dec-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR301590	AMERICOLD LOGISTICS LYNDEN	WA	GPC	NON-POTW	N	ST6	B0N17		15-Jul-15	15-Jul-15	30-Dec-15	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR301590	AMERICOLD LOGISTICS LYNDEN	WA	GPC	NON-POTW	N	ST6	C0018		15-Jul-15	15-Jul-15	30-Dec-15	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	I0
AKG520474	POLAR SEAFOODS	AK	GPC	NON-POTW	M	ST6	E0017		16-Jul-15	16-Jul-15	17-Aug-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG520474	POLAR SEAFOODS	AK	GPC	NON-POTW	M	ST6	B0019		16-Jul-15	16-Jul-15	17-Aug-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
OR0026255	ASHLAND, CITY OF	OR	NPD	POTW	M	ST6	C0018	D	17-Jul-15	19-Jul-15	15-Dec-15	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	I0
WAR302564	WITTE ROAD SE- FROM SR 169 -SE 240TH ST.	WA	GPC	NON-POTW	N	ST6	BR19A		23-Jul-15	23-Jul-15	4-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302564	WITTE ROAD SE- FROM SR 169 -SE 240TH ST.	WA	GPC	NON-POTW	N	ST6	B0R41		23-Jul-15	23-Jul-15	4-Aug-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302892	ASHLEY POINTE PUD	WA	GPC	NON-POTW	N	ST6	BR19B		23-Jul-15	23-Jul-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302892	ASHLEY POINTE PUD	WA	GPC	NON-POTW	N	ST6	B0C17		23-Jul-15	23-Jul-15	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302892	ASHLEY POINTE PUD	WA	GPC	NON-POTW	N	ST6	B0R12		23-Jul-15	23-Jul-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302564	WITTE ROAD SE- FROM SR 169 -SE 240TH ST.	WA	GPC	NON-POTW	N	ST6	D0017		23-Jul-15	23-Jul-15	4-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
AKG370914	DEMPSEY MINERAL CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0012		27-Jul-15	27-Jul-15	17-Aug-15	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKG370914	DEMPSEY MINERAL CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	E0016		27-Jul-15	27-Jul-15	17-Aug-15	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG370914	DEMPSEY MINERAL CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	C0017		27-Jul-15	27-Jul-15	17-Aug-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKG370914	DEMPSEY MINERAL CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0041		27-Jul-15	27-Jul-15	17-Aug-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10EY81	SILVER BAY SEAFOODS-VALDEZ LLC	AK	GPC	NON-POTW	N	ST6	B0R12		28-Jul-15	28-Jul-15	8-Oct-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10EY81	SILVER BAY SEAFOODS-VALDEZ LLC	AK	GPC	NON-POTW	N	ST6	B0R41		28-Jul-15	28-Jul-15	8-Oct-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKG520244	PETER PAN SEAFOODS INC	AK	GPC	NON-POTW	M	ST6	C0014		28-Jul-15	28-Jul-15	17-Aug-15	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	I0
AKG520244	PETER PAN SEAFOODS INC	AK	GPC	NON-POTW	M	ST6	A0012		28-Jul-15	28-Jul-15	17-Aug-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0019		28-Jul-15	28-Jul-15	2-Sep-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0041		28-Jul-15	28-Jul-15	2-Sep-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	A0012		28-Jul-15	28-Jul-15	2-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG520548	VALDEZ FISHERIES DEVELOPMENT ASSOCIATION	AK	GPC	NON-POTW	N	ST6	E0013		28-Jul-15	28-Jul-15	8-Oct-15	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKG520548	VALDEZ FISHERIES DEVELOPMENT ASSOCIATION	AK	GPC	NON-POTW	N	ST6	B0019		28-Jul-15	28-Jul-15	8-Oct-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG520042	SILVER BAY SEAFOODS-VALDEZ LLC	AK	GPC	NON-POTW	M	ST6	B0S20		29-Jul-15	29-Jul-15	17-Feb-16	WW SSO - Improper Operation and Maintenance		Sewer Overflows	I0
AKR10FA47	NEW HARBOR DEVELOPMENT PHASE 1-UPLANDE 310-64	AK	GPC	NON-POTW	N	ST6	B0R12		29-Jul-15	29-Jul-15	7-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKR10FA47	NEW HARBOR DEVELOPMENT PHASE 1-UPLANDE 310-64	AK	GPC	NON-POTW	N	ST6	BR19B		29-Jul-15	29-Jul-15	7-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR10FA47	NEW HARBOR DEVELOPMENT PHASE 1-UPLANDE 310-64	AK	GPC	NON-POTW	N	ST6	BR19A		29-Jul-15	29-Jul-15	7-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EY90	NEW HARBOR DEVELOPMENT PHASE 1-UPLANDE 310-64	AK	GPC	NON-POTW	N	ST6	BR19A		29-Jul-15	29-Jul-15	7-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EY90	NEW HARBOR DEVELOPMENT PHASE 1-UPLANDE 310-64	AK	GPC	NON-POTW	N	ST6	BR19B		29-Jul-15	29-Jul-15	7-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR10EY90	NEW HARBOR DEVELOPMENT PHASE 1-UPLANDE 310-64	AK	GPC	NON-POTW	N	ST6	B0R12		29-Jul-15	29-Jul-15	7-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
AKG520042	SILVER BAY SEAFOODS-VALDEZ LLC	AK	GPC	NON-POTW	M	ST6	E0013		29-Jul-15	29-Jul-15	17-Feb-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
WAR003375	IKO PACIFIC INC SUMAS	WA	GPC	NON-POTW	N	EP6	C0N11	B	31-Jul-15	8-Oct-15	13-Jan-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
WAR001197	BEN FRANKLIN TRANSIT	WA	GPC	NON-POTW	N	ST6	B0N41		31-Jul-15	31-Jul-15	26-Aug-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
WAR001197	BEN FRANKLIN TRANSIT	WA	GPC	NON-POTW	N	ST6	C0N11		31-Jul-15	31-Jul-15	6-Feb-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
WAR001197	BEN FRANKLIN TRANSIT	WA	GPC	NON-POTW	N	ST6	C0014		31-Jul-15	31-Jul-15	6-Feb-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	I0
WAR001197	BEN FRANKLIN TRANSIT	WA	GPC	NON-POTW	N	ST6	C0018		31-Jul-15	31-Jul-15	6-Feb-16	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	I0
WAR001197	BEN FRANKLIN TRANSIT	WA	GPC	NON-POTW	N	ST6	C0017		31-Jul-15	31-Jul-15	6-Feb-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
WAR001197	BEN FRANKLIN TRANSIT	WA	GPC	NON-POTW	N	ST6	E0012		31-Jul-15	31-Jul-15	26-Aug-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR001197	BEN FRANKLIN TRANSIT	WA	GPC	NON-POTW	N	ST6	E0013		31-Jul-15	31-Jul-15	6-Feb-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
OR0020354	BROOKINGS, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	1-Aug-15	31-Aug-15	15-Mar-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0020826	REEDSPORT STP	OR	NPD	POTW	N	ST6	E0017	D	1-Aug-15	31-Aug-15	16-Feb-17	Reporting Violations - Failure to Notify	Manual Other	Core NPDES Program	I0
WAR012246	VELVETEEN MEADOWS	WA	GPC	NON-POTW	N	ST6	B0R41		4-Aug-15	4-Aug-15	8-Aug-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR012246	VELVETEEN MEADOWS	WA	GPC	NON-POTW	N	ST6	BR19B		4-Aug-15	4-Aug-15	8-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0

WAR012246	VELVETEEN MEADOWS	WA	GPC	NON-POTW	N	ST6	BR19A		4-Aug-15	4-Aug-15	8-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302609	AVALON NEWCASTLE	WA	GPC	NON-POTW	N	ST6	BR19B		12-Aug-15	12-Aug-15	28-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302609	AVALON NEWCASTLE	WA	GPC	NON-POTW	N	ST6	BR19A		12-Aug-15	12-Aug-15	28-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302609	AVALON NEWCASTLE	WA	GPC	NON-POTW	N	ST6	D0017		12-Aug-15	12-Aug-15	28-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR302681	WA DOT I90 KEECHELUS DAM TO STAMPEDE	WA	GPC	NON-POTW	N	ST6	BR19A	D	13-Aug-15	13-Aug-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
WAR302681	WA DOT I90 KEECHELUS DAM TO STAMPEDE	WA	GPC	NON-POTW	N	ST6	BR19B	D	13-Aug-15	13-Aug-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	I0
WAR302597	228TH ST SW CORRIDOR IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		14-Aug-15	14-Aug-15	28-Aug-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302597	228TH ST SW CORRIDOR IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		14-Aug-15	14-Aug-15	28-Aug-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302597	228TH ST SW CORRIDOR IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	D0017		14-Aug-15	14-Aug-15	28-Aug-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
OR0020826	REEDSPORT STP	OR	NPD	POTW	N	ST6	A0012	D	18-Aug-15	23-Aug-15	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR302660	BUCKLIN HILL BRIDGE PROJECT	WA	GPC	NON-POTW	N	ST6	BR19B		19-Aug-15	19-Aug-15	9-Oct-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302660	BUCKLIN HILL BRIDGE PROJECT	WA	GPC	NON-POTW	N	ST6	BR19A		19-Aug-15	19-Aug-15	9-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302660	BUCKLIN HILL BRIDGE PROJECT	WA	GPC	NON-POTW	N	ST6	B0R41		19-Aug-15	19-Aug-15	9-Oct-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302660	BUCKLIN HILL BRIDGE PROJECT	WA	GPC	NON-POTW	N	ST6	C0R11		19-Aug-15	19-Aug-15	9-Oct-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
AKG370830	NELSON MINING CO / LIVENGOOD CREEK	AK	GPC	NON-POTW	N	ST6	B0019		19-Aug-15	19-Aug-15	4-Sep-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG370830	NELSON MINING CO / LIVENGOOD CREEK	AK	GPC	NON-POTW	N	ST6	A0012		19-Aug-15	19-Aug-15	4-Sep-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
WAR008726	CHEMCO INC	WA	GPC	NON-POTW	N	ST6	BN19B		26-Aug-15	26-Aug-15	26-Sep-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
WAR008726	CHEMCO INC	WA	GPC	NON-POTW	N	ST6	BN19A		26-Aug-15	26-Aug-15	26-Sep-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
OR0044571	NEWPORT, CITY OF	OR	NPD	POTW	M	ST6	A0020	D	29-Aug-15	29-Aug-15	13-Nov-15	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	I0
WA0001783	US OIL & REFINING TACOMA	WA	NPD	NON-POTW	M	ST6	C0015		29-Aug-15	29-Aug-15	9-Oct-15	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	I0
OR0028843	GRANTS PASS, CITY OF	OR	NPD	POTW	M	ST6	A0015	D	30-Aug-15	30-Aug-15	28-Sep-15	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	I0
OR0044571	NEWPORT, CITY OF	OR	NPD	POTW	M	ST6	E0017	D	31-Aug-15	31-Aug-15	25-Jul-17	Reporting Violations - Failure to Notify	Manual Other	Core NPDES Program	I0
WAR302088	47TH AVE ROAD IMPROVEMENT PROJECT	WA	GPC	NON-POTW	N	ST6	BR19A		1-Sep-15	1-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302088	47TH AVE ROAD IMPROVEMENT PROJECT	WA	GPC	NON-POTW	N	ST6	BR19B		1-Sep-15	1-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302088	47TH AVE ROAD IMPROVEMENT PROJECT	WA	GPC	NON-POTW	N	ST6	B0R12		1-Sep-15	1-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302088	47TH AVE ROAD IMPROVEMENT PROJECT	WA	GPC	NON-POTW	N	ST6	B0R41		1-Sep-15	1-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR301582	SR3 BELFAIR AREA WIDENING	WA	GPC	NON-POTW	N	ST6	BR19A		1-Sep-15	1-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301582	SR3 BELFAIR AREA WIDENING	WA	GPC	NON-POTW	N	ST6	B0R12		1-Sep-15	1-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR301582	SR3 BELFAIR AREA WIDENING	WA	GPC	NON-POTW	N	ST6	BR19B		1-Sep-15	1-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302705	CANTON HIGHLANDS	WA	GPC	NON-POTW	N	ST6	BR19A		2-Sep-15	2-Sep-15	9-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR06AC74	ALASKA MARINE TRUCKING , LLC	AK	GPC	NON-POTW	N	ST6	D0N11		3-Sep-15	3-Sep-15	7-Dec-15	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	I0
AKR06AC74	ALASKA MARINE TRUCKING , LLC	AK	GPC	NON-POTW	N	ST6	B0N18		3-Sep-15	3-Sep-15	7-Dec-15	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
AKR06AC74	ALASKA MARINE TRUCKING , LLC	AK	GPC	NON-POTW	N	ST6	B0N41		3-Sep-15	3-Sep-15	7-Dec-15	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AC74	ALASKA MARINE TRUCKING , LLC	AK	GPC	NON-POTW	N	ST6	BN19B		3-Sep-15	3-Sep-15	7-Dec-15	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
AKR06AC74	ALASKA MARINE TRUCKING , LLC	AK	GPC	NON-POTW	N	ST6	E0N16		3-Sep-15	3-Sep-15	7-Dec-15	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
WAR303128	DARBY DAWN ESTATES	WA	GPC	NON-POTW	N	ST6	BR19A	D	3-Sep-15	3-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
WAR303128	DARBY DAWN ESTATES	WA	GPC	NON-POTW	N	ST6	BR19B	D	3-Sep-15	3-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	I0
WAR303128	DARBY DAWN ESTATES	WA	GPC	NON-POTW	N	ST6	B0R12	D	3-Sep-15	3-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections	Manual Other	Construction Stormwater	I0
WAR302681	WA DOT I90 KEECHELUS DAM TO STAMPEDE	WA	GPC	NON-POTW	N	ST6	BR19A	D	3-Sep-15	3-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
AKG572064	RHINECO INTERIORS WWTF	AK	GPC	NON-POTW	N	ST6	B0O11		3-Sep-15	3-Sep-15	8-Oct-15	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	I0
AKG572064	RHINECO INTERIORS WWTF	AK	GPC	NON-POTW	N	ST6	C0017		3-Sep-15	3-Sep-15	8-Oct-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKG572064	RHINECO INTERIORS WWTF	AK	GPC	NON-POTW	N	ST6	B0020		3-Sep-15	3-Sep-15	8-Oct-15	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG572064	RHINECO INTERIORS WWTF	AK	GPC	NON-POTW	N	ST6	B0041		3-Sep-15	3-Sep-15	8-Oct-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
WAR007765	BURLINGTON LUMBER FACILITY	WA	GPC	NON-POTW	N	EP6	BN19B	B	4-Sep-15	15-Sep-15	6-Apr-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
AKG370A27	VALDEZ CREEK WHITE CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	A0012		9-Sep-15	9-Sep-15	2-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
WAR302798	KING'S CORNER III	WA	GPC	NON-POTW	N	ST6	BR19B		10-Sep-15	10-Sep-15	9-Oct-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302798	KING'S CORNER III	WA	GPC	NON-POTW	N	ST6	BR19A		10-Sep-15	10-Sep-15	9-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302798	KING'S CORNER III	WA	GPC	NON-POTW	N	ST6	B0C17		10-Sep-15	10-Sep-15	9-Oct-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302886	NEW ELEMENTARY SCHOOL AT LAKE STICKNEY	WA	GPC	NON-POTW	N	ST6	B0C17		10-Sep-15	10-Sep-15	12-Sep-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302886	NEW ELEMENTARY SCHOOL AT LAKE STICKNEY	WA	GPC	NON-POTW	N	ST6	BR19B		10-Sep-15	10-Sep-15	12-Sep-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0044571	NEWPORT, CITY OF	OR	NPD	POTW	M	ST6	E0013	D	10-Sep-15	10-Sep-15	25-Jul-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0018	D	20-Sep-15	26-Sep-15	17-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	I0
WAR301833	ODLE MIDDLE SCHOOL	WA	GPC	NON-POTW	N	ST6	B0R12		22-Sep-15	22-Sep-15	9-Oct-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR301833	ODLE MIDDLE SCHOOL	WA	GPC	NON-POTW	N	ST6	BR19A		22-Sep-15	22-Sep-15	9-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR127249	NORTH CREEK INTERCEPTOR IMPROVEMENT PRJ	WA	GPC	NON-POTW	N	ST6	BR19A		24-Sep-15	24-Sep-15	9-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302122	PLAT OF CYRENE	WA	GPC	NON-POTW	N	ST6	BR19A		24-Sep-15	24-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302122	PLAT OF CYRENE	WA	GPC	NON-POTW	N	ST6	B0R41		24-Sep-15	24-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302122	PLAT OF CYRENE	WA	GPC	NON-POTW	N	ST6	BR19B		24-Sep-15	24-Sep-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0026255	ASHLAND, CITY OF	OR	NPD	POTW	M	ST6	B0020	D	24-Sep-15	24-Sep-15	6-Oct-15	Management Practice Violations - Improper Operation and Maintenance	Manual Other	Core NPDES Program	I0
WAR302918	AEGIS GARDENS OF NEWCASTLE	WA	GPC	NON-POTW	N	ST6	BR19B		28-Sep-15	28-Sep-15	23-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302918	AEGIS GARDENS OF NEWCASTLE	WA	GPC	NON-POTW	N	ST6	C0R11		28-Sep-15	28-Sep-15	23-Nov-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR302918	AEGIS GARDENS OF NEWCASTLE	WA	GPC	NON-POTW	N	ST6	BR19A		28-Sep-15	28-Sep-15	23-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AK0036994	SHORESIDE PETROLEUM INC - CORDOVA BULK FACILITY	AK	NPD	NON-POTW	N	ST6	E0C16		29-Sep-15	29-Sep-15	2-Dec-15	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	I0
AK0036994	SHORESIDE PETROLEUM INC - CORDOVA BULK FACILITY	AK	NPD	NON-POTW	N	ST6	A0011		29-Sep-15	29-Sep-15	2-Dec-15	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKR06AA24	PORT OF CORDOVA SHIPYARD FACILITY	AK	GPC	NON-POTW	N	ST6	C0017		29-Sep-15	29-Sep-15	4-Jan-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKR06AA24	PORT OF CORDOVA SHIPYARD FACILITY	AK	GPC	NON-POTW	N	ST6	B0041		29-Sep-15	29-Sep-15	4-Jan-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AK0036994	SHORESIDE PETROLEUM INC - CORDOVA BULK FACILITY	AK	NPD	NON-POTW	N	ST6	B0019		29-Sep-15	29-Sep-15	2-Dec-15	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AK0036994	SHORESIDE PETROLEUM INC - CORDOVA BULK FACILITY	AK	NPD	NON-POTW	N	ST6	B0041		29-Sep-15	29-Sep-15	2-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AK0036994	SHORESIDE PETROLEUM INC - CORDOVA BULK FACILITY	AK	NPD	NON-POTW	N	ST6	E0017		29-Sep-15	29-Sep-15	2-Dec-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AK0036994	SHORESIDE PETROLEUM INC - CORDOVA BULK FACILITY	AK	NPD	NON-POTW	N	ST6	A0012		29-Sep-15	29-Sep-15	2-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AK0021547	CORDOVA, CITY OF	AK	NPD	POTW	M	ST6	B0S41		30-Sep-15	30-Sep-15	4-Dec-15	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AK0021547	CORDOVA, CITY OF	AK	NPD	POTW	M	ST6	B0022		30-Sep-15	30-Sep-15	4-Dec-15	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	I0
AK0021547	CORDOVA, CITY OF	AK	NPD	POTW	M	ST6	A0012		30-Sep-15	30-Sep-15	4-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AK0021547	CORDOVA, CITY OF	AK	NPD	POTW	M	ST6	E0011		30-Sep-15	30-Sep-15	4-Dec-15	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	I0
AK0021547	CORDOVA, CITY OF	AK	NPD	POTW	M	ST6	C0016		30-Sep-15	30-Sep-15	4-Dec-15	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	I0
WAR302442	CHATEAU AT BOTHELL LANDING III - BLDG D	WA	GPC	NON-POTW	N	ST6	B0R41		1-Oct-15	1-Oct-15	11-Oct-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
OR0020354	BROOKINGS, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	1-Oct-15	31-Oct-15	15-Mar-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKR06AC12	ALASKA AIRLINES CORDOVA	AK	GPC	NON-POTW	N	ST6	C0017		1-Oct-15	1-Oct-15	4-Dec-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKR06AC12	ALASKA AIRLINES CORDOVA	AK	GPC	NON-POTW	N	ST6	B0041		1-Oct-15	1-Oct-15	4-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR06AC12	ALASKA AIRLINES CORDOVA	AK	GPC	NON-POTW	N	ST6	B0012		1-Oct-15	1-Oct-15	4-Dec-15	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
OR0038687	TRIDENT SEAFOODS (SURIMI)	OR	NPD	NON-POTW	N	ST6	C0015		1-Oct-15	31-Oct-15	6-May-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0018	D	4-Oct-15	10-Oct-15	17-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	I0
WAR001392	MT BAKER PRODUCTS INC	WA	GPC	NON-POTW	N	EP6	BN19B	B	6-Oct-15	7-Oct-15	29-Aug-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
WAR001392	MT BAKER PRODUCTS INC	WA	GPC	NON-POTW	N	EP6	B0N17	B	6-Oct-15	7-Oct-15	29-Aug-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
WAR003375	IKO PACIFIC INC SUMAS	WA	GPC	NON-POTW	N	EP6	B0N17	B	7-Oct-15	1-Dec-16	13-Jan-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
WAR003375	IKO PACIFIC INC SUMAS	WA	GPC	NON-POTW	N	EP6	BN19A	B	7-Oct-15	1-Dec-16	13-Jan-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
WAR000816	LARRYS AUTO & TRUCK PARTS INC	WA	GPC	NON-POTW	N	EP6	BN19A	B	8-Oct-15	9-Oct-15	2-Oct-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
WAR000816	LARRYS AUTO & TRUCK PARTS INC	WA	GPC	NON-POTW	N	EP6	B0N17	B	8-Oct-15	9-Oct-15	2-Oct-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
WAR302631	THE CARTER	WA	GPC	NON-POTW	N	ST6	B0R41		8-Oct-15	8-Oct-15	11-Oct-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302631	THE CARTER	WA	GPC	NON-POTW	N	ST6	B0R12		8-Oct-15	8-Oct-15	11-Oct-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302631	THE CARTER	WA	GPC	NON-POTW	N	ST6	BR19A		8-Oct-15	8-Oct-15	11-Oct-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR000591	AMERICOLD CORP BURLINGTON	WA	GPC	NON-POTW	N	ST6	C0N11		15-Oct-15	15-Oct-15	23-Nov-15	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0

WAR000591	AMERICOLD CORP BURLINGTON	WA	GPC	NON-POTW	N	ST6	BN19A		15-Oct-15	15-Oct-15	23-Nov-15	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	BR19A		15-Oct-15	15-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302624	207 EAST GOODLANDER RD	WA	GPC	NON-POTW	N	ST6	BR19B		15-Oct-15	15-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303309	ASHBURY	WA	GPC	NON-POTW	N	ST6	BR19A		15-Oct-15	15-Oct-15	9-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303309	ASHBURY	WA	GPC	NON-POTW	N	ST6	C0R11		15-Oct-15	15-Oct-15	9-Dec-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR303309	ASHBURY	WA	GPC	NON-POTW	N	ST6	B0R12		15-Oct-15	15-Oct-15	9-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR303309	ASHBURY	WA	GPC	NON-POTW	N	ST6	B0C18		15-Oct-15	15-Oct-15	9-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
WAR303309	ASHBURY	WA	GPC	NON-POTW	N	ST6	BR19B		15-Oct-15	15-Oct-15	9-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303309	ASHBURY	WA	GPC	NON-POTW	N	ST6	B0R41		15-Oct-15	15-Oct-15	9-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR303309	ASHBURY	WA	GPC	NON-POTW	N	ST6	E0012		15-Oct-15	15-Oct-15	9-Dec-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR000591	AMERICOLD CORP BURLINGTON	WA	GPC	NON-POTW	N	ST6	E0011		15-Oct-15	15-Oct-15	23-Nov-15	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	I0
WAR301766	SIMPSON EVERETT	WA	GPC	NON-POTW	N	ST6	BR19B		20-Oct-15	20-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302660	BUCKLIN HILL BRIDGE PROJECT	WA	GPC	NON-POTW	N	ST6	BR19A		20-Oct-15	20-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302462	SEABECK HIGHWAY NW ROAD	WA	GPC	NON-POTW	N	ST6	B0R41		20-Oct-15	20-Oct-15	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302462	SEABECK HIGHWAY NW ROAD	WA	GPC	NON-POTW	N	ST6	BR19A		20-Oct-15	20-Oct-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302768	JUNE ROAD MEADOWS	WA	GPC	NON-POTW	N	ST6	BR19B		21-Oct-15	21-Oct-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302768	JUNE ROAD MEADOWS	WA	GPC	NON-POTW	N	ST6	B0R41		21-Oct-15	21-Oct-15	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0015	D	22-Oct-15	22-Oct-15	17-Nov-16	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	BR19B		23-Oct-15	23-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	B0R41		23-Oct-15	23-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	BR19A		23-Oct-15	23-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	B0R12		23-Oct-15	23-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	B0C17		23-Oct-15	23-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
OR0020494	OAKLAND STP	OR	NPD	POTW	N	ST6	C0015	F	25-Oct-15	31-Oct-15	26-Jun-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2G - Violation of Concern	Core NPDES Program	I0
WAR303141	COSTCO BELLINGHAM	WA	GPC	NON-POTW	N	ST6	BR19A		30-Oct-15	30-Oct-15	11-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303141	COSTCO BELLINGHAM	WA	GPC	NON-POTW	N	ST6	BR19B		30-Oct-15	30-Oct-15	11-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303141	COSTCO BELLINGHAM	WA	GPC	NON-POTW	N	ST6	C0R11		30-Oct-15	30-Oct-15	11-Dec-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR303141	COSTCO BELLINGHAM	WA	GPC	NON-POTW	N	ST6	B0R12		30-Oct-15	30-Oct-15	11-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		30-Oct-15	30-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		30-Oct-15	30-Oct-15	23-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EY11	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	B0R41		4-Nov-15	4-Nov-15	4-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EY11	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	B0C18		4-Nov-15	4-Nov-15	4-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10EY04	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	B0C18		4-Nov-15	4-Nov-15	4-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
AKR10EY04	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	B0R41		4-Nov-15	4-Nov-15	4-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EY11	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	E0017		4-Nov-15	4-Nov-15	4-Dec-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKR10EY11	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	B0041		4-Nov-15	4-Nov-15	4-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10EY04	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	E0017		4-Nov-15	4-Nov-15	4-Dec-15	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKR10EY04	VALLEY FUN CENTER	AK	GPC	NON-POTW	N	ST6	B0041		4-Nov-15	4-Nov-15	4-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
WAR301909	CANYON TERRACE SUBDIVISION	WA	GPC	NON-POTW	N	ST6	C0R11		9-Nov-15	9-Nov-15	23-Nov-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR301909	CANYON TERRACE SUBDIVISION	WA	GPC	NON-POTW	N	ST6	BR19B		9-Nov-15	9-Nov-15	23-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301909	CANYON TERRACE SUBDIVISION	WA	GPC	NON-POTW	N	ST6	BR19A		9-Nov-15	9-Nov-15	23-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR126993	HORSTMAN HEIGHTS	WA	GPC	NON-POTW	N	ST6	C0R11		10-Nov-15	10-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR126993	HORSTMAN HEIGHTS	WA	GPC	NON-POTW	N	ST6	B0R41		10-Nov-15	10-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR126993	HORSTMAN HEIGHTS	WA	GPC	NON-POTW	N	ST6	BR19B		10-Nov-15	10-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR126993	HORSTMAN HEIGHTS	WA	GPC	NON-POTW	N	ST6	BR19A		10-Nov-15	10-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR126993	HORSTMAN HEIGHTS	WA	GPC	NON-POTW	N	ST6	B0R12		10-Nov-15	10-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR126993	HORSTMAN HEIGHTS	WA	GPC	NON-POTW	N	ST6	B0C17		10-Nov-15	10-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR007150	PEBBLE CREEK	WA	GPC	NON-POTW	N	ST6	B0R41		10-Nov-15	10-Nov-15	23-Nov-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR007150	PEBBLE CREEK	WA	GPC	NON-POTW	N	ST6	BR19B		10-Nov-15	10-Nov-15	23-Nov-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR007150	PEBBLE CREEK	WA	GPC	NON-POTW	N	ST6	BR19A		10-Nov-15	10-Nov-15	23-Nov-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0038687	TRIDENT SEAFOODS (SURIMI)	OR	NPD	NON-POTW	N	ST6	E0017		15-Nov-15	15-Nov-15	6-May-16	Reporting Violations - Failure to Notify		Core NPDES Program	I0
WAR301875	GROW COMMUNITY PHASE 2	WA	GPC	NON-POTW	N	ST6	BR19A		16-Nov-15	16-Nov-15	12-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301875	GROW COMMUNITY PHASE 2	WA	GPC	NON-POTW	N	ST6	D0017		16-Nov-15	16-Nov-15	12-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
AKG572087	IVORY JACKS WW TREATMENT FACILITY	AK	GPC	NON-POTW	N	ST6	B0041		16-Nov-15	16-Nov-15	7-Dec-15	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572087	IVORY JACKS WW TREATMENT FACILITY	AK	GPC	NON-POTW	N	ST6	E0012		16-Nov-15	16-Nov-15	7-Dec-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG572087	IVORY JACKS WW TREATMENT FACILITY	AK	GPC	NON-POTW	N	ST6	C0017		16-Nov-15	16-Nov-15	7-Dec-15	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AK0053341	SUMITOMO METAL MINING POGO LLC - POGO MINE	AK	NPD	NON-POTW	M	ST6	A0012		17-Nov-15	17-Nov-15	11-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AK0022951	JUNEAU, CITY AND BOROUGH OF - MENDENHALL WWTF	AK	NPD	POTW	M	ST6	A0012		17-Nov-15	17-Nov-15	1-Dec-15	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG571026	VICTORSON COURT SEWER OUTFALL	AK	GPC	NON-POTW	N	ST6	C0014		18-Nov-15	18-Nov-15	2-Feb-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	I0
AKG571026	VICTORSON COURT SEWER OUTFALL	AK	GPC	NON-POTW	N	ST6	E0016		18-Nov-15	18-Nov-15	2-Feb-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG571026	VICTORSON COURT SEWER OUTFALL	AK	GPC	NON-POTW	N	ST6	A0012		18-Nov-15	18-Nov-15	2-Feb-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKR06AB26	KETCHIKAN FERRY TERMINAL-AMHS	AK	GPC	NON-POTW	N	ST6	B0N41		19-Nov-15	19-Nov-15	3-Feb-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AB27	KETCHIKAN MARINE ENGINEERING FACILITY	AK	GPC	NON-POTW	N	ST6	B0N41		19-Nov-15	19-Nov-15	29-Jan-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKG572047	VALLENAR VIEW MOBILE HOME PARK WWTF	AK	GPC	NON-POTW	N	ST6	E0012		20-Nov-15	20-Nov-15	2-Feb-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG572047	VALLENAR VIEW MOBILE HOME PARK WWTF	AK	GPC	NON-POTW	N	ST6	B0020		20-Nov-15	20-Nov-15	2-Feb-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG572047	VALLENAR VIEW MOBILE HOME PARK WWTF	AK	GPC	NON-POTW	N	ST6	B0041		20-Nov-15	20-Nov-15	2-Feb-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572047	VALLENAR VIEW MOBILE HOME PARK WWTF	AK	GPC	NON-POTW	N	ST6	C0017		20-Nov-15	20-Nov-15	2-Feb-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
WAR303462	VILLAGE AT MILL POND	WA	GPC	NON-POTW	N	ST6	BR19B		23-Nov-15	23-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303462	VILLAGE AT MILL POND	WA	GPC	NON-POTW	N	ST6	BR19A		23-Nov-15	23-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302715	SR 167 SB HOT LANE DESIGN BUILD PROJECT	WA	GPC	NON-POTW	N	ST6	BR19A		24-Nov-15	24-Nov-15	4-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302715	SR 167 SB HOT LANE DESIGN BUILD PROJECT	WA	GPC	NON-POTW	N	ST6	BR19B		24-Nov-15	24-Nov-15	4-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302715	SR 167 SB HOT LANE DESIGN BUILD PROJECT	WA	GPC	NON-POTW	N	ST6	D0017		24-Nov-15	24-Nov-15	4-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR302715	SR 167 SB HOT LANE DESIGN BUILD PROJECT	WA	GPC	NON-POTW	N	ST6	B0040		24-Nov-15	24-Nov-15	4-Dec-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAR303485	SLEATER VIEW	WA	GPC	NON-POTW	N	ST6	BR19B		25-Nov-15	25-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303485	SLEATER VIEW	WA	GPC	NON-POTW	N	ST6	B0C17		25-Nov-15	25-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR303485	SLEATER VIEW	WA	GPC	NON-POTW	N	ST6	B0R12		25-Nov-15	25-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR303485	SLEATER VIEW	WA	GPC	NON-POTW	N	ST6	B0C18		25-Nov-15	25-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
WAR303485	SLEATER VIEW	WA	GPC	NON-POTW	N	ST6	BR19A		25-Nov-15	25-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303485	SLEATER VIEW	WA	GPC	NON-POTW	N	ST6	B0R41		25-Nov-15	25-Nov-15	20-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR301407	WOODBURY CROSSING PHASES 2 & 3	WA	GPC	NON-POTW	N	ST6	BR19A		3-Dec-15	3-Dec-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301407	WOODBURY CROSSING PHASES 2 & 3	WA	GPC	NON-POTW	N	ST6	BR19B		3-Dec-15	3-Dec-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301525	INTERURBAN AVENUE SOUTH IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		4-Dec-15	4-Dec-15	16-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301525	INTERURBAN AVENUE SOUTH IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	D0017		4-Dec-15	4-Dec-15	16-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	B0R12		8-Dec-15	8-Dec-15	18-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		8-Dec-15	8-Dec-15	18-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		8-Dec-15	8-Dec-15	18-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	B0040		8-Dec-15	8-Dec-15	18-Dec-15	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	D0017		8-Dec-15	8-Dec-15	18-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	BR19B		9-Dec-15	9-Dec-15	29-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	C0R11		9-Dec-15	9-Dec-15	29-Dec-15	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	B0C17		9-Dec-15	9-Dec-15	29-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0

WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	B0R12		9-Dec-15	9-Dec-15	29-Dec-15	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	BRI9A		9-Dec-15	9-Dec-15	29-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR126835	BELLESARA V2	WA	GPC	NON-POTW	N	ST6	B0R41		9-Dec-15	9-Dec-15	29-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR301909	CANYON TERRACE SUBDIVISION	WA	GPC	NON-POTW	N	ST6	BRI9A		10-Dec-15	10-Dec-15	16-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302763	THE MEADOWS PHASE 1, 2 AND 3	WA	GPC	NON-POTW	N	ST6	BRI9B		10-Dec-15	10-Dec-15	29-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301998	BELFAIR HUB	WA	GPC	NON-POTW	N	ST6	BRI9A		10-Dec-15	10-Dec-15	30-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301998	BELFAIR HUB	WA	GPC	NON-POTW	N	ST6	BRI9B		10-Dec-15	10-Dec-15	30-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR301895	LIDERA PHASE 1 & 2	WA	GPC	NON-POTW	N	ST6	BRI9A		14-Dec-15	14-Dec-15	20-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301895	LIDERA PHASE 1 & 2	WA	GPC	NON-POTW	N	ST6	BRI9B		14-Dec-15	14-Dec-15	20-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303231	TRACTOR SUPPLY - ENUMCLAW	WA	GPC	NON-POTW	N	ST6	BRI9A		15-Dec-15	15-Dec-15	22-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303231	TRACTOR SUPPLY - ENUMCLAW	WA	GPC	NON-POTW	N	ST6	B0C17		15-Dec-15	15-Dec-15	22-Dec-15	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR303231	TRACTOR SUPPLY - ENUMCLAW	WA	GPC	NON-POTW	N	ST6	B0R41		15-Dec-15	15-Dec-15	22-Dec-15	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR303231	TRACTOR SUPPLY - ENUMCLAW	WA	GPC	NON-POTW	N	ST6	BRI9B		15-Dec-15	15-Dec-15	22-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303495	LIBERTY MEADOWS	WA	GPC	NON-POTW	N	ST6	BRI9B		15-Dec-15	15-Dec-15	30-Dec-15	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303495	LIBERTY MEADOWS	WA	GPC	NON-POTW	N	ST6	BRI9A		15-Dec-15	15-Dec-15	30-Dec-15	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303231	TRACTOR SUPPLY - ENUMCLAW	WA	GPC	NON-POTW	N	ST6	E0012		15-Dec-15	15-Dec-15	22-Dec-15	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR303495	LIBERTY MEADOWS	WA	GPC	NON-POTW	N	ST6	D0017		15-Dec-15	15-Dec-15	30-Dec-15	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
OR0026409	SALEM, CITY OF	OR	NPD	POTW	M	ST6	A0012		17-Dec-15	17-Dec-15	20-Apr-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
WAR301525	INTERURBAN AVENUE SOUTH IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BRI9B	D	22-Dec-15	22-Dec-15	13-Jan-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	I0
WAR301525	INTERURBAN AVENUE SOUTH IMPROVEMENTS	WA	GPC	NON-POTW	N	ST6	BRI9A	D	22-Dec-15	22-Dec-15	13-Jan-16	WW Storm Water Construction - Failure to properly install/implement BMPs	Manual Other	Construction Stormwater	I0
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	A0012	G	31-Dec-15	31-Dec-15	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
OR0038687	TRIDENT SEAFOODS (SURIMI)	OR	NPD	NON-POTW	N	ST6	C0015		1-Jan-16	31-Jan-16	6-May-16	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	I0
AKR10FA94	LAKE HOOD A-B PARKING REHAB 54465	AK	GPC	NON-POTW	N	ST6	B0C17		5-Jan-16	5-Jan-16	12-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10EY27	LAKE HOOD A-B PARKING REHAB 54465	AK	GPC	NON-POTW	N	ST6	B0C17		5-Jan-16	5-Jan-16	12-Apr-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10EY27	LAKE HOOD A-B PARKING REHAB 54465	AK	GPC	NON-POTW	N	ST6	E0016		5-Jan-16	5-Jan-16	12-Apr-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKR10FA94	LAKE HOOD A-B PARKING REHAB 54465	AK	GPC	NON-POTW	N	ST6	E0016		5-Jan-16	5-Jan-16	12-Apr-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
WAR301400	RED HAWK	WA	GPC	NON-POTW	N	ST6	B0R41		6-Jan-16	6-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR301400	RED HAWK	WA	GPC	NON-POTW	N	ST6	BRI9A		6-Jan-16	6-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR301400	RED HAWK	WA	GPC	NON-POTW	N	ST6	BRI9B		6-Jan-16	6-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR06AA99	CENTRAL TRANSFER STATION	AK	GPC	NON-POTW	N	ST6	E0013		8-Jan-16	8-Jan-16	15-Dec-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
WAR303374	STEM BUILDING AT CLARK COLLEGE	WA	GPC	NON-POTW	N	ST6	E0R16		12-Jan-16	12-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to submit required report (non-DMR)		Construction Stormwater	I0
WAR303374	STEM BUILDING AT CLARK COLLEGE	WA	GPC	NON-POTW	N	ST6	BRI9B		12-Jan-16	12-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303374	STEM BUILDING AT CLARK COLLEGE	WA	GPC	NON-POTW	N	ST6	B0C18		12-Jan-16	12-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
WAR303374	STEM BUILDING AT CLARK COLLEGE	WA	GPC	NON-POTW	N	ST6	BRI9A		12-Jan-16	12-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
OR0020028	WALLOWA STP	OR	NPD	POTW	N	ST6	A0012	D	12-Jan-16	12-Jan-16	22-Apr-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0023574	COOS BAY STP NO. 1	OR	NPD	POTW	M	ST6	B0024	D	13-Jan-16	13-Jan-16	23-Feb-16	Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)	Manual Other	Biosolids	I0
WAR302259	1301 WLD PERRA PRD	WA	GPC	NON-POTW	N	ST6	BRI9A		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302259	1301 WLD PERRA PRD	WA	GPC	NON-POTW	N	ST6	BRI9B		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302259	1301 WLD PERRA PRD	WA	GPC	NON-POTW	N	ST6	B0R41		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302259	1301 WLD PERRA PRD	WA	GPC	NON-POTW	N	ST6	B0C17		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302918	AEGIS GARDENS OF NEWCASTLE	WA	GPC	NON-POTW	N	ST6	BRI9A		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302918	AEGIS GARDENS OF NEWCASTLE	WA	GPC	NON-POTW	N	ST6	BRI9B		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302718	MERCER ISLAND ELEMENTARY SCHOOL NO 4	WA	GPC	NON-POTW	N	ST6	B0R41		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302718	MERCER ISLAND ELEMENTARY SCHOOL NO 4	WA	GPC	NON-POTW	N	ST6	B0C17		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302718	MERCER ISLAND ELEMENTARY SCHOOL NO 4	WA	GPC	NON-POTW	N	ST6	BRI9A		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302718	MERCER ISLAND ELEMENTARY SCHOOL NO 4	WA	GPC	NON-POTW	N	ST6	BRI9B		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302718	MERCER ISLAND ELEMENTARY SCHOOL NO 4	WA	GPC	NON-POTW	N	ST6	D0R11		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	I0
WAR302718	MERCER ISLAND ELEMENTARY SCHOOL NO 4	WA	GPC	NON-POTW	N	ST6	C0R11		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR302718	MERCER ISLAND ELEMENTARY SCHOOL NO 4	WA	GPC	NON-POTW	N	ST6	B0R12		13-Jan-16	13-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302918	AEGIS GARDENS OF NEWCASTLE	WA	GPC	NON-POTW	N	ST6	B0040		13-Jan-16	13-Jan-16	22-Mar-16	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
WAR303495	LIBERTY MEADOWS	WA	GPC	NON-POTW	N	ST6	BRI9A		21-Jan-16	21-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303495	LIBERTY MEADOWS	WA	GPC	NON-POTW	N	ST6	BRI9B		21-Jan-16	21-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303495	LIBERTY MEADOWS	WA	GPC	NON-POTW	N	ST6	D0017		21-Jan-16	21-Jan-16	22-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR302648	ASHFORD PARK	WA	GPC	NON-POTW	N	ST6	B0R41		22-Jan-16	22-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302648	ASHFORD PARK	WA	GPC	NON-POTW	N	ST6	C0R11		22-Jan-16	22-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR302648	ASHFORD PARK	WA	GPC	NON-POTW	N	ST6	BRI9B		22-Jan-16	22-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302648	ASHFORD PARK	WA	GPC	NON-POTW	N	ST6	B0C17		22-Jan-16	22-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302648	ASHFORD PARK	WA	GPC	NON-POTW	N	ST6	E0012		22-Jan-16	22-Jan-16	22-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
OR0001708	THE DALLES CAST	OR	NPD	NON-POTW	M	ST6	C0015	D	23-Jan-16	23-Jan-16	4-Mar-16	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	I0
WAR303496	MILESTONE AT CYRENE	WA	GPC	NON-POTW	N	ST6	BRI9B		25-Jan-16	25-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303496	MILESTONE AT CYRENE	WA	GPC	NON-POTW	N	ST6	BRI9A		25-Jan-16	25-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303496	MILESTONE AT CYRENE	WA	GPC	NON-POTW	N	ST6	E0012		25-Jan-16	25-Jan-16	22-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
OR0020028	WALLOWA STP	OR	NPD	POTW	N	ST6	A0012	D	26-Jan-16	26-Jan-16	21-Apr-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR303197	PLEASANT VIEW ESTATES PH 2 & 3	WA	GPC	NON-POTW	N	ST6	BRI9A		28-Jan-16	28-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303197	PLEASANT VIEW ESTATES PH 2 & 3	WA	GPC	NON-POTW	N	ST6	B0C18		28-Jan-16	28-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
WAR303197	PLEASANT VIEW ESTATES PH 2 & 3	WA	GPC	NON-POTW	N	ST6	BRI9B		28-Jan-16	28-Jan-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	A0012	G	31-Jan-16	31-Jan-16	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
OR0028355	FLEMING MIDDLE SCHOOL STP	OR	NPD	POTW	N	ST6	A0012		31-Jan-16	31-Jan-16	25-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
OR0020028	WALLOWA STP	OR	NPD	POTW	N	ST6	A0012	D	31-Jan-16	31-Jan-16	22-Apr-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0020494	OAKLAND STP	OR	NPD	POTW	N	ST6	B0025	W	1-Feb-16	1-Feb-16	26-Jun-17	Management Practice Violations - Inflow/Infiltration (I/I)	Manual 2E - Deficient Report	Sewer Overflows	I0
AKR06AD27	ALASKA SCRAP AND RECYCLING, LLC	AK	GPC	NON-POTW	N	ST6	C0N11		3-Feb-16	3-Feb-16	12-Apr-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR06AD27	ALASKA SCRAP AND RECYCLING, LLC	AK	GPC	NON-POTW	N	ST6	B0N12		3-Feb-16	3-Feb-16	12-Apr-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AD27	ALASKA SCRAP AND RECYCLING, LLC	AK	GPC	NON-POTW	N	ST6	B0N41		3-Feb-16	3-Feb-16	12-Apr-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AD27	ALASKA SCRAP AND RECYCLING, LLC	AK	GPC	NON-POTW	N	ST6	B0N18		3-Feb-16	3-Feb-16	12-Apr-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	BRI9A		3-Feb-16	3-Feb-16	11-Feb-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	B0C17		3-Feb-16	3-Feb-16	11-Feb-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	BRI9B		3-Feb-16	3-Feb-16	11-Feb-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR125009	MONTERA FILL	WA	GPC	NON-POTW	N	ST6	E0012		3-Feb-16	3-Feb-16	11-Feb-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR303503	NST FIFE	WA	GPC	NON-POTW	N	ST6	B0C18		8-Feb-16	8-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	I0
WAR303503	NST FIFE	WA	GPC	NON-POTW	N	ST6	BRI9B		8-Feb-16	8-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303503	NST FIFE	WA	GPC	NON-POTW	N	ST6	BRI9A		8-Feb-16	8-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302816	LAKE SHORE PARK NO 2	WA	GPC	NON-POTW	N	ST6	BRI9B		12-Feb-16	12-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302816	LAKE SHORE PARK NO 2	WA	GPC	NON-POTW	N	ST6	C0R11		12-Feb-16	12-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR302816	LAKE SHORE PARK NO 2	WA	GPC	NON-POTW	N	ST6	BRI9A		12-Feb-16	12-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	BRI9A		16-Feb-16	16-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	BRI9B		16-Feb-16	16-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302920	GRANDVIEW APARTMENTS	WA	GPC	NON-POTW	N	ST6	D0017		16-Feb-16	16-Feb-16	22-Mar-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
AK0037303	TRIDENT SEAFOODS CORPORATION - AKUTAN PLANT	AK	NPD	NON-POTW	M	ST6	D0N11		18-Feb-16	18-Feb-16	3-Aug-16	WW Storm Water Non-Construction - Discharge without a permit		Industrial Stormwater	I0
AK0037303	TRIDENT SEAFOODS CORPORATION - AKUTAN PLANT	AK	NPD	NON-POTW	M	ST6	C0014		18-Feb-16	18-Feb-16	3-Aug-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	I0
AK0037303	TRIDENT SEAFOODS CORPORATION - AKUTAN PLANT	AK	NPD	NON-POTW	M	ST6	B0022		18-Feb-16	18-Feb-16	3-Aug-16	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	I0

AK0037303	TRIDENT SEAFOODS CORPORATION - AKUTAN PLANT	AK	NPD	NON-POTW	M	ST6	A0012		18-Feb-16	18-Feb-16	3-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
OR0031330	KINGSFORD MANUFACTURING	OR	NPD	NON-POTW	N	ST6	A0012	G	18-Feb-16	18-Feb-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
AK0037303	TRIDENT SEAFOODS CORPORATION - AKUTAN PLANT	AK	NPD	NON-POTW	M	ST6	B0041		19-Feb-16	19-Feb-16	3-Aug-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
WAR302461	PHASE 2 SULLIVAN ROAD WEST BRIDGE REPLAC	WA	GPC	NON-POTW	N	ST6	BR19B	D	26-Feb-16	26-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs	Manual Other	Construction Stormwater	I0
WAR302461	PHASE 2 SULLIVAN ROAD WEST BRIDGE REPLAC	WA	GPC	NON-POTW	N	ST6	B0R12	D	26-Feb-16	26-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual Other	Construction Stormwater	I0
WAR302461	PHASE 2 SULLIVAN ROAD WEST BRIDGE REPLAC	WA	GPC	NON-POTW	N	ST6	B0R41	D	26-Feb-16	26-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records	Manual Other	Construction Stormwater	I0
WAR302461	PHASE 2 SULLIVAN ROAD WEST BRIDGE REPLAC	WA	GPC	NON-POTW	N	ST6	B0C17	D	26-Feb-16	26-Feb-16	22-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP	Manual Other	Construction Stormwater	I0
OR0028355	FLEMING MIDDLE SCHOOL STP	OR	NPD	POTW	N	ST6	A0012		29-Feb-16	29-Feb-16	25-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
WAR001307	FARWEST FABRICATORS	WA	GPC	NON-POTW	N	ST6	B0N17		3-Mar-16	3-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	I0
WAR001307	FARWEST FABRICATORS	WA	GPC	NON-POTW	N	ST6	BN19B		3-Mar-16	3-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
WAR001307	FARWEST FABRICATORS	WA	GPC	NON-POTW	N	ST6	B0N18		3-Mar-16	3-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
WAR001307	FARWEST FABRICATORS	WA	GPC	NON-POTW	N	ST6	B0N12		3-Mar-16	3-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
WAR001307	FARWEST FABRICATORS	WA	GPC	NON-POTW	N	ST6	C0N11		3-Mar-16	3-Mar-16	4-Mar-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
WAR001307	FARWEST FABRICATORS	WA	GPC	NON-POTW	N	ST6	E0013		3-Mar-16	3-Mar-16	4-Mar-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
WAR303503	NST FIFE	WA	GPC	NON-POTW	N	ST6	BR19A		8-Mar-16	8-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303503	NST FIFE	WA	GPC	NON-POTW	N	ST6	BR19B		8-Mar-16	8-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303503	NST FIFE	WA	GPC	NON-POTW	N	ST6	B0R41		8-Mar-16	8-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
OR0031135	GROUNDWATER PUMPING STATION	OR	NPD	NON-POTW	N	ST6	A0012	D	10-Mar-16	10-Mar-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR302461	PHASE 2 SULLIVAN ROAD WEST BRIDGE REPLAC	WA	GPC	NON-POTW	N	ST6	B0R12	D	11-Mar-16	11-Mar-16	24-Mar-16	WW Storm Water Construction - Failure to Conduct Inspections	Manual Other	Construction Stormwater	I0
WAR302853	STONEGATE APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19B		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302853	STONEGATE APARTMENTS	WA	GPC	NON-POTW	N	ST6	BR19A		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302853	STONEGATE APARTMENTS	WA	GPC	NON-POTW	N	ST6	B0C17		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR302853	STONEGATE APARTMENTS	WA	GPC	NON-POTW	N	ST6	B0R41		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302853	STONEGATE APARTMENTS	WA	GPC	NON-POTW	N	ST6	B0R12		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to Conduct Inspections		Construction Stormwater	I0
WAR302853	STONEGATE APARTMENTS	WA	GPC	NON-POTW	N	ST6	C0R11		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR303496	MILESTONE AT CYRENE	WA	GPC	NON-POTW	N	ST6	BR19A		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303496	MILESTONE AT CYRENE	WA	GPC	NON-POTW	N	ST6	BR19B		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303214	PROSPERITY PLAT	WA	GPC	NON-POTW	N	ST6	B0C17		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR303214	PROSPERITY PLAT	WA	GPC	NON-POTW	N	ST6	BR19A		14-Mar-16	14-Mar-16	23-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303214	PROSPERITY PLAT	WA	GPC	NON-POTW	N	ST6	B0R41		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR303214	PROSPERITY PLAT	WA	GPC	NON-POTW	N	ST6	C0R11		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR303214	PROSPERITY PLAT	WA	GPC	NON-POTW	N	ST6	BR19B		14-Mar-16	14-Mar-16	22-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303496	MILESTONE AT CYRENE	WA	GPC	NON-POTW	N	ST6	E0012		14-Mar-16	14-Mar-16	22-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
WAR303214	PROSPERITY PLAT	WA	GPC	NON-POTW	N	ST6	E0012		14-Mar-16	14-Mar-16	23-Mar-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
OR0031135	GROUNDWATER PUMPING STATION	OR	NPD	NON-POTW	N	ST6	A0012	D	15-Mar-16	15-Mar-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0031135	GROUNDWATER PUMPING STATION	OR	NPD	NON-POTW	N	ST6	A0012	D	16-Mar-16	16-Mar-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
WAR303341	THE RESERVE AT TUMWATER	WA	GPC	NON-POTW	N	ST6	BR19B		17-Mar-16	17-Mar-16	26-Mar-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR303341	THE RESERVE AT TUMWATER	WA	GPC	NON-POTW	N	ST6	B0C17		17-Mar-16	17-Mar-16	26-Mar-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
WAR303341	THE RESERVE AT TUMWATER	WA	GPC	NON-POTW	N	ST6	BR19A		17-Mar-16	17-Mar-16	26-Mar-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR303341	THE RESERVE AT TUMWATER	WA	GPC	NON-POTW	N	ST6	B0R41		17-Mar-16	17-Mar-16	26-Mar-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR303341	THE RESERVE AT TUMWATER	WA	GPC	NON-POTW	N	ST6	C0R11		17-Mar-16	17-Mar-16	26-Mar-16	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
AK0047856	ANCHORAGE, MUNICIPALITY OF	AK	NPD	POTW	M	ST6	A0012		23-Mar-16	23-Mar-16	14-Dec-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
WAR302657	CRESTVIEW VILLAGE 24 LLC	WA	GPC	NON-POTW	N	ST6	B0R41		28-Mar-16	28-Mar-16	1-Apr-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
WAR302657	CRESTVIEW VILLAGE 24 LLC	WA	GPC	NON-POTW	N	ST6	C0R11		28-Mar-16	28-Mar-16	1-Apr-16	WW Storm Water Construction - Failure to Monitor		Construction Stormwater	I0
WAR302657	CRESTVIEW VILLAGE 24 LLC	WA	GPC	NON-POTW	N	ST6	BR19A		28-Mar-16	28-Mar-16	1-Apr-16	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
WAR302657	CRESTVIEW VILLAGE 24 LLC	WA	GPC	NON-POTW	N	ST6	BR19B		28-Mar-16	28-Mar-16	1-Apr-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
WAR302657	CRESTVIEW VILLAGE 24 LLC	WA	GPC	NON-POTW	N	ST6	D0017		28-Mar-16	28-Mar-16	1-Apr-16	Permit Violations - Violation Specified in Comment		Core NPDES Program	I0
WAR302657	CRESTVIEW VILLAGE 24 LLC	WA	GPC	NON-POTW	N	ST6	E0012		28-Mar-16	28-Mar-16	1-Apr-16	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKR06AD76	ASRC ENERGY SERVICES ALASKA INC - ANCHORAGE FABR	AK	GPC	NON-POTW	N	EP6	B0N12	B	31-Mar-16	31-Dec-16	17-Oct-17	WW Storm Water Non-Construction - Failure to Conduct Inspections	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
AKR06AD76	ASRC ENERGY SERVICES ALASKA INC - ANCHORAGE FABR	AK	GPC	NON-POTW	N	EP6	C0N11	B	31-Mar-16	31-Dec-16	17-Oct-17	WW Storm Water Non-Construction - Failure to Monitor	Manual 2A4 - Pass-Through	Industrial Stormwater	I0
OR0028355	FLEMING MIDDLE SCHOOL STP	OR	NPD	POTW	N	ST6	A0012		31-Mar-16	31-Mar-16	25-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG520518	FISH WASTE GRINDING AND DISPOSAL FACILITY	AK	GPC	NON-POTW	N	ST6	C0014		4-Apr-16	4-Apr-16	20-Jun-16	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	I0
AKG520518	FISH WASTE GRINDING AND DISPOSAL FACILITY	AK	GPC	NON-POTW	N	ST6	B0012		4-Apr-16	4-Apr-16	20-Jun-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKG520437	THE FISH FACTORY LLC	AK	GPC	NON-POTW	N	ST6	E0016		4-Apr-16	4-Apr-16	5-May-16	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG520437	THE FISH FACTORY LLC	AK	GPC	NON-POTW	N	ST6	B0041		4-Apr-16	4-Apr-16	5-May-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	A0015	D	5-Apr-16	8-Apr-16	19-Sep-16	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	I0
OR0031135	GROUNDWATER PUMPING STATION	OR	NPD	NON-POTW	N	ST6	A0012	D	6-Apr-16	6-Apr-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	E0013	D	8-Apr-16	5-May-16	19-Sep-16	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	I0
OR0031330	KINGSFORD MANUFACTURING	OR	NPD	NON-POTW	N	ST6	A0012	G	8-Apr-16	30-Apr-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
OR0023361	NORTH BEND, CITY OF	OR	NPD	POTW	M	ST6	C0018	D	11-Apr-16	11-Apr-16	13-Apr-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	I0
AK0021431	VALDEZ, CITY OF	AK	NPD	POTW	M	ST6	B0019		11-Apr-16	11-Apr-16	20-Jun-16	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKR06AA70	CENTRAL PENINSULA LANDFILL	AK	GPC	NON-POTW	N	ST6	B0N41		14-Apr-16	14-Apr-16	9-Sep-16	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AA70	CENTRAL PENINSULA LANDFILL	AK	GPC	NON-POTW	N	ST6	B0N12		14-Apr-16	14-Apr-16	9-Sep-16	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AA70	CENTRAL PENINSULA LANDFILL	AK	GPC	NON-POTW	N	ST6	C0N11		14-Apr-16	14-Apr-16	9-Sep-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR06AA70	CENTRAL PENINSULA LANDFILL	AK	GPC	NON-POTW	N	ST6	E0N16		14-Apr-16	14-Apr-16	9-Sep-16	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKR06AA70	CENTRAL PENINSULA LANDFILL	AK	GPC	NON-POTW	N	ST6	A0012		14-Apr-16	14-Apr-16	9-Sep-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKR10EQ76	ALLISON CREEK HYDORELECTRIC PROJECT	AK	GPC	NON-POTW	N	ST6	B0C17		15-Apr-16	15-Apr-16	20-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10EQ76	ALLISON CREEK HYDORELECTRIC PROJECT	AK	GPC	NON-POTW	N	ST6	B0041		15-Apr-16	15-Apr-16	20-Jun-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG528110	TRIDENT SEAFOODS KODIAK AFS PLANT	AK	GPC	NON-POTW	N	ST6	A0011		28-Apr-16		6-Jul-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG528110	TRIDENT SEAFOODS KODIAK AFS PLANT	AK	GPC	NON-POTW	N	ST6	B0019		28-Apr-16		6-Jul-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG528110	TRIDENT SEAFOODS KODIAK AFS PLANT	AK	GPC	NON-POTW	N	ST6	B0041		28-Apr-16		6-Jul-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG528110	TRIDENT SEAFOODS KODIAK AFS PLANT	AK	GPC	NON-POTW	N	ST6	B0020		28-Apr-16		6-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0026	D	29-Apr-16	29-Apr-16	9-Jun-16	WW SSO - Overflow to Dry Land or Building Backup	Manual Other	Sewer Overflows	I0
OR0029939	UNION STP	OR	NPD	POTW	N	ST6	E0011		30-Apr-16	30-Apr-16	25-Apr-17	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	I0
OR0001627	GREEN DIAMOND SAND PRODUCTS	OR	NPD	NON-POTW	N	ST6	A0012	G	30-Apr-16	30-Apr-17	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
OR0031330	KINGSFORD MANUFACTURING	OR	NPD	NON-POTW	N	ST6	A0012	G	1-May-16	4-May-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
OR0020885	THE DALLES, CITY OF	OR	NPD	POTW	M	ST6	D0013	D	5-May-16	5-May-16	1-Aug-16	Permit Violations - Unapproved Operation	Manual Other	Core NPDES Program	I0
AKR10EV13	REPAIR FRENCH CREEK UTILITIES PHASE A	AK	GPC	NON-POTW	N	ST6	B0C17		12-May-16	12-May-16	21-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10FA37	REPAIR FRENCH CREEK UTILITIES PHASE A	AK	GPC	NON-POTW	N	ST6	B0C17		12-May-16	12-May-16	21-Jun-16	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AK0023248	ALYESKA PIPELINE SERVICE COMPANY - BALLAST WATER	AK	NPD	NON-POTW	M	ST6	A0012		12-May-16	12-May-16	3-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG520493	TRIDENT SEAFOODS CORPORATION - CORDOVA NORTH F	AK	GPC	NON-POTW	M	ST6	A0011		7-Jun-16		27-Jun-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG520493	TRIDENT SEAFOODS CORPORATION - CORDOVA NORTH F	AK	GPC	NON-POTW	M	ST6	E0016		7-Jun-16		27-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
OR0020559	COTTAGE GROVE, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	8-Jun-16	10-Jun-16	22-Mar-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKR10EQ75	ALLISON CREEK HYDORELECTRIC PROJECT	AK	GPC	NON-POTW	N	ST6	D0016		9-Jun-16	9-Jun-16	20-Jun-16	Permit Violations - Failure to Submit Timely Permit Renewal Application		Core NPDES Program	I0
OR0026573	SANDY WWTP	OR	NPD	POTW	N	ST6	A0012	D	13-Jun-16	15-Jun-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG520477	OCEAN BEAUTY SEAFOODS LLC - PETERSBURG CANNERY	AK	GPC	NON-POTW	M	ST6	A0011		14-Jun-16		27-Jun-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG520303	ICICLE SEAFOODS INC	AK	GPC	NON-POTW	M	ST6	A0011		14-Jun-16		27-Jun-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG520477	OCEAN BEAUTY SEAFOODS LLC - PETERSBURG CANNERY	AK	GPC	NON-POTW	M	ST6	B0020		14-Jun-16		27-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG520303	ICICLE SEAFOODS INC	AK	GPC	NON-POTW	M	ST6	B0020		14-Jun-16		27-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG520476	TRIDENT SEAFOODS CORPORATION - PETERSBURG CANN	AK	GPC	NON-POTW	M	ST6	A0011		15-Jun-16		27-Jun-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG520476	TRIDENT SEAFOODS CORPORATION - PETERSBURG CANN	AK	GPC	NON-POTW	M	ST6	B0020		15-Jun-16		27-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AK0053651	JBER MS4	AK	NPD	FEDERAL	N	ST6	B0M12		16-Jun-16	16-Jun-16	7-Dec-16	WW Storm Water MS4 - Failure to Conduct Inspections		Urban Stormwater (MS4)	I0
AK0053651	JBER MS4	AK	NPD	FEDERAL	N	ST6	BM19A		16-Jun-16	16-Jun-16	7-Dec-16	WW Storm Water MS4 - Failure to properly install/implement BMPs		Urban Stormwater (MS4)	I0
AKG573003	COLD BAY WWTF	AK	GPC	POTW	N	ST6	B0020		28-Jun-16	28-Jun-16	1-Aug-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG573003	COLD BAY WWTF	AK	GPC	POTW	N	ST6	B0041		28-Jun-16	28-Jun-16	1-Aug-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG573003	COLD BAY WWTF	AK	GPC	POTW	N	ST6	A0012		28-Jun-16	28-Jun-16	1-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG374020	PHOENIX OFFSHORE NORTON SOUND LARGE DREDGE	AK	GPC	NON-POTW	N	ST6	B0041		29-Jun-16	29-Jun-16	2-Aug-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
OR0020788	HOOD RIVER, CITY OF	OR	NPD	POTW	M	ST6	A0020	D	30-Jun-16	30-Jun-16	21-Jul-16	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	I0
OR0023574	COOS BAY STP NO. 1	OR	NPD	POTW	M	ST6	A0012	G	30-Jun-16	30-Jun-16	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
AKR10FB51	NOME MIDDLE DOCK EXPANSION PROJECT	AK	GPC	NON-POTW	N	ST6	B0041		30-Jun-16	30-Jun-16	9-Sep-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10FB51	NOME MIDDLE DOCK EXPANSION PROJECT	AK	GPC	NON-POTW	N	ST6	B0012		30-Jun-16	30-Jun-16	9-Sep-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0

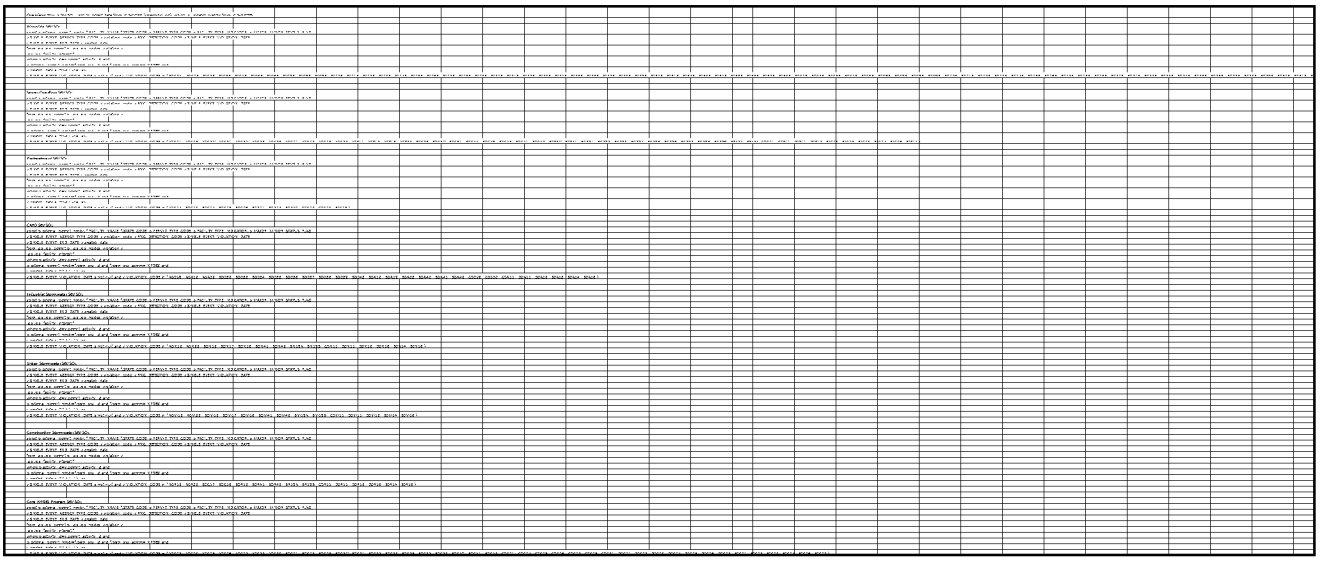
OR0020559	COTTAGE GROVE, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	1-Jul-16	31-Jul-16	12-Oct-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AKG370995	STEPP BOTTOM DOLLAR CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0019		20-Jul-16	20-Jul-16	1-Aug-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	10
AKG370995	STEPP BOTTOM DOLLAR CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0041		20-Jul-16	20-Jul-16	1-Aug-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AKG370995	STEPP BOTTOM DOLLAR CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	A0012		20-Jul-16	20-Jul-16	1-Aug-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
AKR10ER55	SUMITOMO METAL MINING POGO LLC - POGO MINE	AK	GPC	NON-POTW	N	ST6	B0041		21-Jul-16	21-Jul-16	7-Dec-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AKR10ER55	SUMITOMO METAL MINING POGO LLC - POGO MINE	AK	GPC	NON-POTW	N	ST6	B0012		21-Jul-16	21-Jul-16	7-Dec-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	10
AKU000312	HAINES PACKING COMPANY	AK	UFT			ST6	D0011		22-Jul-16		7-Sep-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	10
AKU000312	HAINES PACKING COMPANY	AK	UFT			ST6	D0012		22-Jul-16		7-Sep-17	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	10
AKU000312	HAINES PACKING COMPANY	AK	UFT			ST6	B0041		22-Jul-16		7-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AKU000312	HAINES PACKING COMPANY	AK	UFT			ST6	B0012		22-Jul-16		7-Sep-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	10
AKU000312	HAINES PACKING COMPANY	AK	UFT			ST6	B0020		22-Jul-16		7-Sep-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
AKG520355	RESURRECTION BAY SEAFOODS	AK	GPC	NON-POTW	N	ST6	E0017		29-Jul-16	29-Jul-16	9-Sep-16	Reporting Violations - Failure to Notify		Core NPDES Program	10
AKG520355	RESURRECTION BAY SEAFOODS	AK	GPC	NON-POTW	N	ST6	B0041		29-Jul-16	29-Jul-16	9-Sep-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AKG520480	INLET FISH PRODUCERS INC	AK	GPC	NON-POTW	N	ST6	A0011		30-Jul-16	30-Jul-16	13-Sep-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	10
AKG520480	INLET FISH PRODUCERS INC	AK	GPC	NON-POTW	N	ST6	B0041		30-Jul-16	30-Jul-16	13-Sep-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AKG520480	INLET FISH PRODUCERS INC	AK	GPC	NON-POTW	N	ST6	E0017		30-Jul-16	30-Jul-16	13-Sep-16	Reporting Violations - Failure to Notify		Core NPDES Program	10
AKG520480	INLET FISH PRODUCERS INC	AK	GPC	NON-POTW	N	ST6	B0012		30-Jul-16	30-Jul-16	13-Sep-16	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	10
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0018	D	31-Jul-16	27-Aug-16	17-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	10
OR0031135	GROUNDWATER PUMPING STATION	OR	NPD	NON-POTW	N	ST6	A0012	D	10-Aug-16	10-Aug-16	21-Mar-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0026		11-Aug-16	11-Aug-16	8-Sep-16	WW SSO - Overflow to Dry Land or Building Backup		Sewer Overflows	10
AKG520101	SEAFOOD PRODUCERS COOPERATIVE	AK	GPC	NON-POTW	M	ST6	B0020		17-Aug-16		5-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
OR0020001	WOODBURN, CITY OF	OR	NPD	POTW	M	ST6	A0022	D	17-Aug-16	17-Aug-16	31-Oct-16	Effluent Violations - Narrative Effluent Violation	Manual Other	Core NPDES Program	10
AKG520065	NORTH PACIFIC SEAFOODS, INC. - SITKA	AK	GPC	NON-POTW	M	ST6	B0020		18-Aug-16		5-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
AKG523057	NORTH PACIFIC SEAFOODS, INC. - SITKA	AK	GPC	NON-POTW	N	ST6	B0020		18-Aug-16		5-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
AKG520547	SILVER BAY SEAFOODS - SITKA PLANT	AK	GPC	NON-POTW	N	ST6	B0020		19-Aug-16		5-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
AKG572024	KAKTOVIK WWTF	AK	GPC	POTW	N	ST6	B0020		25-Aug-16	25-Aug-16	14-Sep-16	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
AKG572024	KAKTOVIK WWTF	AK	GPC	POTW	N	ST6	D0011		25-Aug-16	25-Aug-16	14-Sep-16	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	10
AK0053309	COOK INLET ENERGY LLC - OSPREY PLATFORM	AK	NPD	NON-POTW	N	ST6	C0017		1-Sep-16	1-Sep-16	19-Oct-16	Monitoring Violations - Analysis not Conducted		Core NPDES Program	10
AK0053309	COOK INLET ENERGY LLC - OSPREY PLATFORM	AK	NPD	NON-POTW	N	ST6	B0041		1-Sep-16	1-Sep-16	19-Oct-16	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AKR10FH19	HYATT HOUSE OF ANCHORAGE	AK	GPC	NON-POTW	N	ST6	B0R41		2-Sep-16	2-Sep-16	24-Oct-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
AKR10FH19	HYATT HOUSE OF ANCHORAGE	AK	GPC	NON-POTW	N	ST6	BR19B		2-Sep-16	2-Sep-16	24-Oct-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
AKR10FD75	HYATT HOUSE OF ANCHORAGE	AK	GPC	NON-POTW	N	ST6	B0R41		2-Sep-16	2-Sep-16	24-Oct-16	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
AKR10FD75	HYATT HOUSE OF ANCHORAGE	AK	GPC	NON-POTW	N	ST6	BR19B		2-Sep-16	2-Sep-16	24-Oct-16	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0018	D	4-Sep-16	10-Sep-16	17-Nov-16	Monitoring Violations - Improper Analysis or Lab Error	Manual Other	Core NPDES Program	10
AK0028657	UNISEA INC - DUTCH HARBOR COMPLEX	AK	NPD	NON-POTW	M	ST6	A0011		20-Sep-16	20-Sep-16	28-Nov-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	10
AK0028657	UNISEA INC - DUTCH HARBOR COMPLEX	AK	NPD	NON-POTW	M	ST6	A0012		20-Sep-16	20-Sep-16	28-Nov-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
AK0028657	UNISEA INC - DUTCH HARBOR COMPLEX	AK	NPD	NON-POTW	M	ST6	B0019		20-Sep-16	20-Sep-16	28-Nov-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	10
AKR06AC21	UNISEA INC	AK	GPC	NON-POTW	N	ST6	C0N11		21-Sep-16	21-Sep-16	19-Oct-16	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	10
AKR06AC21	UNISEA INC	AK	GPC	NON-POTW	N	ST6	BN19A		21-Sep-16	21-Sep-16	19-Oct-16	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	10
AKR06AC21	UNISEA INC	AK	GPC	NON-POTW	N	ST6	E0013		21-Sep-16	21-Sep-16	19-Oct-16	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	10
AK0000272	ALYESKA SEAFOODS INC - UNALASKA SHORE-BASED PLAN	AK	NPD	NON-POTW	M	ST6	A0011		22-Sep-16	22-Sep-16	24-Oct-16	Effluent Violations - Unapproved Bypass		Sewer Overflows	10
AK0000272	ALYESKA SEAFOODS INC - UNALASKA SHORE-BASED PLAN	AK	NPD	NON-POTW	M	ST6	B0019		22-Sep-16	22-Sep-16	24-Oct-16	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	10
AK0053643	FORT KNOX MINE-FAIRBANKS GOLD MINING INC	AK	NPD	NON-POTW	M	ST6	A0012		27-Sep-16	27-Sep-16	19-Oct-16	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
OR0020354	BROOKINGS, CITY OF	OR	NPD	POTW	M	ST6	A0022	D	30-Sep-16	30-Sep-16	27-Oct-16	Effluent Violations - Narrative Effluent Violation	Manual Other	Core NPDES Program	10
OR0026573	SANDY WWTP	OR	NPD	POTW	N	ST6	A0015	D	1-Oct-16	31-Oct-16	16-Feb-17	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	10
OR0026573	SANDY WWTP	OR	NPD	POTW	N	ST6	A0012	D	1-Oct-16	31-Oct-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AKR06AD76	ASRC ENERGY SERVICES ALASKA INC - ANCHORAGE FABR	AK	GPC	NON-POTW	N	EP6	BN19A	B	6-Oct-16	7-Oct-16	17-Oct-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs	Manual 2A4 - Pass-Through	Industrial Stormwater	10
AKR06AD76	ASRC ENERGY SERVICES ALASKA INC - ANCHORAGE FABR	AK	GPC	NON-POTW	N	EP6	B0N18	B	6-Oct-16	7-Oct-16	17-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	Manual 2A4 - Pass-Through	Industrial Stormwater	10
OR0022381	MOLALLA STP	OR	NPD	POTW	N	ST6	A0015	D	12-Oct-16	31-Oct-16	26-Jan-17	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	10
OR0026361	CORVALLIS, CITY OF	OR	NPD	POTW	M	ST6	A0012	D	15-Oct-16	19-Oct-16	5-Dec-16	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0020222	CANNON BEACH STP	OR	NPD	POTW	N	ST6	A0012	G	16-Oct-16	23-Oct-16	8-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0022420	SCAPPOOSE STP	OR	NPD	POTW	N	ST6	A0022	D	17-Oct-16	17-Oct-16	10-Jan-17	Effluent Violations - Narrative Effluent Violation	Manual Other	Core NPDES Program	10
OR0020222	CANNON BEACH STP	OR	NPD	POTW	N	ST6	A0012	G	18-Oct-16	18-Oct-16	8-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0002542	COLLINS PRODUCTS LLC	OR	NPD	NON-POTW	M	ST6	B0022	B	26-Oct-16	26-Oct-16	24-Jan-17	Management Practice Violations - No Licensed/Certified Operator	Manual 2A4 - Pass-Through	Core NPDES Program	10
OR0023574	COOS BAY STP NO. 1	OR	NPD	POTW	M	ST6	A0012	G	26-Oct-16	26-Oct-16	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0023582	COOS BAY STP NO. 2 - EMPIRE	OR	NPD	POTW	M	ST6	E0017	D	26-Oct-16	26-Oct-16	30-Jun-17	Reporting Violations - Failure to Notify	Manual Other	Core NPDES Program	10
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	A0012	G	31-Oct-16	31-Oct-16	27-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0026361	CORVALLIS, CITY OF	OR	NPD	POTW	M	ST6	E0013	D	31-Oct-16	31-Oct-16	5-Dec-16	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	10
OR0023582	COOS BAY STP NO. 2 - EMPIRE	OR	NPD	POTW	M	ST6	E0016	W	31-Oct-16	31-Oct-16	30-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2E - Deficient Report	Core NPDES Program	10
AKR06AC50	HOMER BULK PLANT	AK	GPC	NON-POTW	N	ST6	B0N41		1-Nov-16		23-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	10
AKR06AC50	HOMER BULK PLANT	AK	GPC	NON-POTW	N	ST6	E0N16		1-Nov-16		23-Jun-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
AKG572027	MCNEIL CANYON SCHOOL WWTF	AK	GPC	POTW	N	ST6	A0S12		2-Nov-16		23-Jun-17	WW SSO - Numeric effluent violation		Sewer Overflows	10
AKG572027	MCNEIL CANYON SCHOOL WWTF	AK	GPC	POTW	N	ST6	B0011		2-Nov-16		23-Jun-17	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	10
AKR06AB24	HOMER FERRY TERMINAL	AK	GPC	NON-POTW	N	ST6	B0N41		3-Nov-16		6-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	10
AKR06AB24	HOMER FERRY TERMINAL	AK	GPC	NON-POTW	N	ST6	E0N16		3-Nov-16		6-Jun-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
AK0040380	USIBELLI COAL MINE INC	AK	NPD	NON-POTW	M	ST6	B0020		3-Nov-16		2-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
AK0040380	USIBELLI COAL MINE INC	AK	NPD	NON-POTW	M	ST6	B0019		3-Nov-16		2-Oct-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	10
AK0043206	HECLA GREENS CREEK MINING COMPANY	AK	NPD	NON-POTW	M	ST6	A0C11		9-Nov-16		26-Jun-17	WW CSO - Related Unapproved Bypass		Sewer Overflows	10
AK0043206	HECLA GREENS CREEK MINING COMPANY	AK	NPD	NON-POTW	M	ST6	B0N41		9-Nov-16		26-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	10
AK0043206	HECLA GREENS CREEK MINING COMPANY	AK	NPD	NON-POTW	M	ST6	BN19A		9-Nov-16		26-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	10
AK0043206	HECLA GREENS CREEK MINING COMPANY	AK	NPD	NON-POTW	M	ST6	A0012		9-Nov-16		26-Jun-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
AK0043206	HECLA GREENS CREEK MINING COMPANY	AK	NPD	NON-POTW	M	ST6	B0019		9-Nov-16		26-Jun-17	Management Practice Violations - Best Management Practices Deficiencies		Core NPDES Program	10
AK0043206	HECLA GREENS CREEK MINING COMPANY	AK	NPD	NON-POTW	M	ST6	E0017		9-Nov-16		26-Jun-17	Reporting Violations - Failure to Notify		Core NPDES Program	10
OR0020575	ESTACADA STP	OR	NPD	POTW	N	ST6	A0012	G	13-Nov-16	13-Nov-16	26-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0001015	JLR, LLC	OR	NPD	NON-POTW	N	ST6	A0012	G	15-Nov-16	15-Nov-16	26-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	B0N12		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	B0N17		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	B0N18		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	B0N41		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	C0N11		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	BN19A		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	BN19B		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	10
AKR06AC63	MERRILL FIELD AIRPORT	AK	GPC	NON-POTW	N	ST6	E0N16		17-Nov-16		24-Jun-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
OR0020346	SWEET HOME, CITY OF	OR	NPD	POTW	M	ST6	C0015	D	17-Nov-16	17-Nov-16	24-Feb-17	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	10
OR0001015	JLR, LLC	OR	NPD	NON-POTW	N	ST6	A0012	G	21-Nov-16	21-Nov-16	26-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0026131	GRESHAM, CITY OF	OR	NPD	POTW	M	ST6	A0020	J	22-Nov-16	22-Nov-16	30-Jan-17	WW SSO - Discharge to Waters	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	10
OR0026131	GRESHAM, CITY OF	OR	NPD	POTW	M	ST6	B0S20	F	22-Nov-16	22-Nov-16	30-Jan-17	WW SSO - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Sewer Overflows	10
OR0029726	PACIFIC WOOD PRESERVING OF	OR	NPD	NON-POTW	N	ST6	A0N22	G	25-Nov-16	25-Nov-16	26-Jun-17	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
OR0001015	JLR, LLC	OR	NPD	NON-POTW	N	ST6	A0012	G	29-Nov-16	29-Nov-16	26-Jan-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0023370	NEHALEM BAY STP	OR	NPD	POTW	N	ST6	A0012	G	30-Nov-16	30-Nov-16	8-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	A0012	G	30-Nov-16	30-Nov-16	29-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0030210	HIDDEN VALLEY HIGH SCHOOL STP	OR	NPD	POTW	N	ST6	A0012	G	1-Dec-16	31-Dec-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	A0012	G	1-Dec-16	31-Dec-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0001015	JLR, LLC	OR	NPD	NON-POTW	N	ST6	A0011	I	4-Dec-16	4-Dec-16	8-Mar-17	Effluent Violations - Unapproved Bypass	Manual 2A2 - Unauthorized Bypass	Sewer Overflows	10
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0012	D	7-Dec-16	7-Dec-16	26-Jan-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0015	D	7-Dec-16	7-Dec-16	26-Jan-17	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	10
OR0002542	COLLINS PRODUCTS LLC	OR	NPD	NON-POTW	M	ST6	E0016	D	10-Dec-16	10-Dec-16	24-Jan-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	10
OR0001015	JLR, LLC	OR	NPD	NON-POTW	N	ST6	C0015	D	11-Dec-16	17-Dec-16	8-Mar-17	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	10
OR0028665	MYRTLE CREEK STP	OR	NPD	POTW	N	ST6	A0012	G	11-Dec-16	17-Dec-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0022381	MOLALLA STP	OR	NPD	POTW	N	ST6	A0012	G	13-Dec-16	22-Dec-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0023574	COOS BAY STP NO. 1	OR	NPD	POTW	M	ST6	A0012	G	14-Dec-16	14-Dec-16	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
AKS052426	ANCHORAGE, PORT OF	AK	NPD	NON-POTW	N	ST6	B0M41		15-Dec-16		24-Jun-17	WW Storm Water MS4 - Failure to Maintain Records or Meet Record Keeping Requirements		Urban Stormwater (MS4)	10
AKS052426	ANCHORAGE, PORT OF	AK	NPD	NON-POTW	N	ST6	E0M16		15-Dec-16		24-Jun-17	WW Storm Water MS4 - Failure to submit required report (non-DMR)		Urban Stormwater (MS4)	10
AKS052426	ANCHORAGE, PORT OF	AK	NPD	NON-POTW	N	ST6	B0020		15-Dec-16		24-Jun-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	A0012	D	16-Dec-16	16-Dec-16	3-Feb-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0030546	RIVIERA MOBILE PARK	OR	NPD	NON-POTW	N	ST6	A0012	G	17-Dec-16	17-Dec-16	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	A0012	D	18-Dec-16	18-Dec-16	3-Feb-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10

OR0002542	COLLINS PRODUCTS LLC	OR	NPD	NON-POTW	M	ST6	E0016	D	19-Dec-16	19-Dec-16	24-Jan-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	10
OR0026131	GRESHAM, CITY OF	OR	NPD	POTW	M	ST6	E0017	W	23-Dec-16	23-Dec-16	30-Jan-17	Reporting Violations - Failure to Notify	Manual 2E - Deficient Report	Core NPDES Program	10
OR0001015	JLR, LLC	OR	NPD	NON-POTW	N	ST6	A0012	G	27-Dec-16	31-Dec-16	8-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0020648	SHERIDAN STP	OR	NPD	POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	3-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0029939	UNION STP	OR	NPD	POTW	N	ST6	E0011		31-Dec-16	31-Dec-16	25-Apr-17	Reporting Violations - Late Submittal of DMRs		Core NPDES Program	10
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	E0013	D	31-Dec-16	31-Dec-16	3-Feb-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	10
OR0020028	WALLOWA STP	OR	NPD	POTW	N	ST6	A0012	G	31-Dec-16	31-Dec-16	8-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0026573	SANDY WWTP	OR	NPD	POTW	N	ST6	B0022	D	1-Jan-17		8-Sep-17	Management Practice Violations - No Licensed/Certified Operator	Manual Other	Core NPDES Program	10
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	A0012	G	1-Jan-17	31-Jan-17	16-Feb-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
AKG250005	ALASKA NATIVE MEDICAL CENTER	AK	GPC	NON-POTW	N	ST6	B0011		6-Jan-17		24-Jun-17	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	10
AKG250005	ALASKA NATIVE MEDICAL CENTER	AK	GPC	NON-POTW	N	ST6	E0012		6-Jan-17		24-Jun-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	10
AKG250005	ALASKA NATIVE MEDICAL CENTER	AK	GPC	NON-POTW	N	ST6	B0019		6-Jan-17		24-Jun-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
OR0028339	CAVE JUNCTION WASTEWATER	OR	NPD	POTW	N	ST6	A0012	G	8-Jan-17	14-Jan-17	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0023043	ROGUE RIVER STP	OR	NPD	POTW	N	ST6	A0012	G	11-Jan-17	11-Jan-17	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0023043	ROGUE RIVER STP	OR	NPD	POTW	N	ST6	A0012	G	18-Jan-17	18-Jan-17	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
AKG315003	HILCORP ALASKA , LLC - EAST FORELANDS TREATMENT F	AK	GPC	NON-POTW	M	ST6	B0019		19-Jan-17		5-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
OR0000221	INDUSTRIAL HARBOR USA, LLC	OR	NPD	NON-POTW	M	ST6	B0020	F	24-Jan-17	24-Jan-17	3-Feb-17	Management Practice Violations - Improper Operation and Maintenance	Manual 2G - Violation of Concern	Core NPDES Program	10
OR0020605	JOSEPH STP	OR	NPD	POTW	N	ST6	A0012	D	31-Jan-17	31-Jan-17	19-May-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0023043	ROGUE RIVER STP	OR	NPD	POTW	N	ST6	A0012	G	31-Jan-17	31-Jan-17	16-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0035441	VALLEY VIEW LANDFILL	OR	NPD	NON-POTW	N	ST6	A0012	D	31-Jan-17	31-Jan-17	26-Apr-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0035441	VALLEY VIEW LANDFILL	OR	NPD	NON-POTW	N	ST6	E0013	D	31-Jan-17	31-Jan-17	27-Jun-17	Reporting Violations - Improper/ Incorrect Reporting	Manual Other	Core NPDES Program	10
OR0020052	HUNTINGTON STP	OR	NPD	POTW	N	ST6	A0012	D	31-Jan-17	31-Jan-17	19-May-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0029726	PACIFIC WOOD PRESERVING OF	OR	NPD	NON-POTW	N	ST6	A0012	G	31-Jan-17	31-Jan-17	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0000221	INDUSTRIAL HARBOR USA, LLC	OR	NPD	NON-POTW	M	ST6	E0013	W	1-Feb-17	28-Feb-17	27-Jun-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	10
OR0028339	CAVE JUNCTION WASTEWATER	OR	NPD	POTW	N	ST6	A0012	G	5-Feb-17	11-Feb-17	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0029726	PACIFIC WOOD PRESERVING OF	OR	NPD	NON-POTW	N	ST6	A0N22	G	6-Feb-17	6-Feb-17	26-Jun-17	WW Storm Water Non-Construction - Narrative effluent violation	Manual 2A1 - Effluent Violation	Industrial Stormwater	10
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	C0017		9-Feb-17		26-Jun-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	10
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	B0041		9-Feb-17		26-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	B0011		9-Feb-17		26-Jun-17	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	10
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	B0019		9-Feb-17		26-Jun-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
AK0021377	KENAI, CITY OF	AK	NPD	POTW	M	ST6	C0015		9-Feb-17		26-Jun-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	10
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	B0025	W	16-Feb-17	16-Feb-17	24-Jul-17	Management Practice Violations - Inflow/Infiltration (I/I)	Manual 2E - Deficient Report	Sewer Overflows	10
OR0028339	CAVE JUNCTION WASTEWATER	OR	NPD	POTW	N	ST6	A0012	G	19-Feb-17	25-Feb-17	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0030261	GLIDE-IDLEYLD PARK	OR	NPD	NON-POTW	N	ST6	B0520	D	21-Feb-17	21-Feb-17	30-Jun-17	WW SSO - Improper Operation and Maintenance	Manual Other	Sewer Overflows	10
AKG571043	HERRING BAY OUTFALL	AK	GPC	NON-POTW	N	ST6	B0S41		23-Feb-17		8-May-17	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	10
AKG571043	HERRING BAY OUTFALL	AK	GPC	NON-POTW	N	ST6	C0S11		23-Feb-17		8-May-17	WW SSO - Failure to monitor		Sewer Overflows	10
AKG571043	HERRING BAY OUTFALL	AK	GPC	NON-POTW	N	ST6	B0020		23-Feb-17		8-May-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	10
OR0000141	TILLAMOOK COUNTY CREAMERY	OR	NPD	NON-POTW	M	ST6	C0015	W	26-Feb-17	4-Mar-17	24-Jul-17	Monitoring Violations - Frequency of Sampling Violation	Manual 2E - Deficient Report	Core NPDES Program	10
OR0020028	WALLOWA STP	OR	NPD	POTW	N	ST6	A0012	G	27-Feb-17	27-Feb-17	30-Mar-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0000221	INDUSTRIAL HARBOR USA, LLC	OR	NPD	NON-POTW	M	ST6	E0012	W	28-Feb-17	28-Feb-17	27-Jun-17	Reporting Violations - Failure to Submit DMRs	Manual 2E - Deficient Report	Core NPDES Program	10
OR0029301	SCIO STP	OR	NPD	POTW	N	ST6	E0013		28-Feb-17	28-Feb-17	25-Apr-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	10
OR0029301	SCIO STP	OR	NPD	POTW	N	ST6	A0012		28-Feb-17	28-Feb-17	25-Apr-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
OR0022438	ELGIN STP	OR	NPD	POTW	N	ST6	A0012	G	28-Feb-17	28-Feb-17	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	A0012	G	28-Feb-17	28-Feb-17	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0031399	BORING STP	OR	NPD	POTW	N	ST6	A0012	G	28-Feb-17	28-Feb-17	19-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0022381	MOLALLA STP	OR	NPD	POTW	N	ST6	A0012	G	28-Feb-17	28-Feb-17	26-Apr-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0020621	ONTARIO, CITY OF	OR	NPD	POTW	M	ST6	D0013	F	1-Mar-17	1-Mar-17	30-Mar-17	Permit Violations - Unapproved Operation	Manual 2G - Violation of Concern	Core NPDES Program	10
OR0044628	COBURG, CITY OF - COBURG STP	OR	NPD	POTW	N	ST6	B0S20	D	8-Mar-17	8-Mar-17	30-Jun-17	WW SSO - Improper Operation and Maintenance	Manual Other	Sewer Overflows	10
OR0020877	WARRENTON, CITY OF STP	OR	NPD	POTW	N	ST6	A0012	G	8-Mar-17	8-Mar-17	23-Jun-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
AK0052787	TRIDENT SEAFOODS CORPORATION - SAND POINT SHORE	AK	NPD	NON-POTW	M	ST6	D0017		8-Mar-17		6-Jul-17	Permit Violations - Violation Specified in Comment		Core NPDES Program	10
AK0052787	TRIDENT SEAFOODS CORPORATION - SAND POINT SHORE	AK	NPD	NON-POTW	M	ST6	D0012		8-Mar-17		6-Jul-17	Permit Violations - CWA §308 Failure to submit required permit application information		Core NPDES Program	10
AK0052787	TRIDENT SEAFOODS CORPORATION - SAND POINT SHORE	AK	NPD	NON-POTW	M	ST6	A0022		8-Mar-17		6-Jul-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	10
AK0052787	TRIDENT SEAFOODS CORPORATION - SAND POINT SHORE	AK	NPD	NON-POTW	M	ST6	C0015		8-Mar-17		6-Jul-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	10
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	A0012	D	11-Mar-17	12-Mar-17	23-Mar-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AK0053481	KODIAK ISLAND BOROUGH	AK	NPD	NON-POTW	N	ST6	E0C13		13-Mar-17		8-May-17	WW CSO - Improper/Incorrect reporting		Sewer Overflows	10
AK0053481	KODIAK ISLAND BOROUGH	AK	NPD	NON-POTW	N	ST6	E0C16		13-Mar-17		8-May-17	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	10
AKR06AC83	KODIAK ISLAND BOROUGH	AK	GPC	NON-POTW	N	ST6	B0N41		13-Mar-17		8-May-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	10
AKR06AC83	KODIAK ISLAND BOROUGH	AK	GPC	NON-POTW	N	ST6	B0N12		13-Mar-17		8-May-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	10
AKR06AC83	KODIAK ISLAND BOROUGH	AK	GPC	NON-POTW	N	ST6	C0N11		13-Mar-17		8-May-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	10
AKR06AC83	KODIAK ISLAND BOROUGH	AK	GPC	NON-POTW	N	ST6	E0N16		13-Mar-17		8-May-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
AK0053481	KODIAK ISLAND BOROUGH	AK	NPD	NON-POTW	N	ST6	B0019		13-Mar-17		8-May-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
AK0053481	KODIAK ISLAND BOROUGH	AK	NPD	NON-POTW	N	ST6	B0041		13-Mar-17		8-May-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AK0053481	KODIAK ISLAND BOROUGH	AK	NPD	NON-POTW	N	ST6	E0017		13-Mar-17		8-May-17	Reporting Violations - Failure to Notify		Core NPDES Program	10
AK0053481	KODIAK ISLAND BOROUGH	AK	NPD	NON-POTW	N	ST6	A0012		13-Mar-17		8-May-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
OR0026361	CORVALLIS, CITY OF	OR	NPD	POTW	M	ST6	A0021	J	14-Mar-17	15-Mar-17	26-Apr-17	WW CSO - Unauthorized CSO Discharge to Waters/Wet Weather	Manual 2A3 - Unpermitted Discharge	Sewer Overflows	10
AK0021890	SEWARD, CITY OF	AK	NPD	POTW	M	ST6	A0015		14-Mar-17		1-May-17	Effluent Violations - Unauthorized Discharge		Core NPDES Program	10
AK0021890	SEWARD, CITY OF	AK	NPD	POTW	M	ST6	B0041		14-Mar-17		1-May-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AK0021890	SEWARD, CITY OF	AK	NPD	POTW	M	ST6	C0018		14-Mar-17		1-May-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	10
AK0021890	SEWARD, CITY OF	AK	NPD	POTW	M	ST6	A0012		14-Mar-17		1-May-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	10
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	A0012	D	14-Mar-17	15-Mar-17	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
AK0031429	US COAST GUARD - KODIAK SUPPORT CENTER	AK	NPD	FEDERAL	N	ST6	E0016		15-Mar-17		17-Apr-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	10
AK0031429	US COAST GUARD - KODIAK SUPPORT CENTER	AK	NPD	FEDERAL	N	ST6	E0013		15-Mar-17		17-Apr-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	10
AK0031429	US COAST GUARD - KODIAK SUPPORT CENTER	AK	NPD	FEDERAL	N	ST6	E0017		15-Mar-17		17-Apr-17	Reporting Violations - Failure to Notify		Core NPDES Program	10
AK0031429	US COAST GUARD - KODIAK SUPPORT CENTER	AK	NPD	FEDERAL	N	ST6	D0011		15-Mar-17		17-Apr-17	Permit Violations - Discharge Without a Valid Permit		Core NPDES Program	10
AKR06AD38	US COAST GUARD - ISC KODIAK USCG	AK	GPC	FEDERAL	N	ST6	B0N17		16-Mar-17		20-Jul-17	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		Industrial Stormwater	10
AKR06AD38	US COAST GUARD - ISC KODIAK USCG	AK	GPC	FEDERAL	N	ST6	B0N18		16-Mar-17		20-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	10
AKR06AD38	US COAST GUARD - ISC KODIAK USCG	AK	GPC	FEDERAL	N	ST6	BN19A		16-Mar-17		20-Jul-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	10
AKR06AD38	US COAST GUARD - ISC KODIAK USCG	AK	GPC	FEDERAL	N	ST6	E0N16		16-Mar-17		20-Jul-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
AKR06AD38	US COAST GUARD - ISC KODIAK USCG	AK	GPC	FEDERAL	N	ST6	B0N12		16-Mar-17		20-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	10
AKG315001	GRANITE POINT TANK FARM	AK	GPC	NON-POTW	M	ST6	B0041		23-Mar-17		8-May-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AKG315001	GRANITE POINT TANK FARM	AK	GPC	NON-POTW	M	ST6	B0019		23-Mar-17		8-May-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	10
OR0026361	CORVALLIS, CITY OF	OR	NPD	POTW	M	ST6	E0C13	D	31-Mar-17	31-Mar-17	26-Apr-17	WW CSO - Improper/Incorrect reporting	Manual Other	Sewer Overflows	10
OR0020605	JOSEPH STP	OR	NPD	POTW	N	ST6	A0012	D	31-Mar-17	31-Mar-17	19-May-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0020605	JOSEPH STP	OR	NPD	POTW	N	ST6	C0015	D	31-Mar-17	31-Mar-17	19-May-17	Monitoring Violations - Frequency of Sampling Violation	Manual Other	Core NPDES Program	10
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	A0012	D	31-Mar-17	31-Mar-17	25-Apr-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0026361	CORVALLIS, CITY OF	OR	NPD	POTW	M	ST6	E0017	F	31-Mar-17	31-Mar-17	26-Apr-17	Reporting Violations - Failure to Notify	Manual 2G - Violation of Concern	Core NPDES Program	10
OR0026361	CORVALLIS, CITY OF	OR	NPD	POTW	M	ST6	E0013	W	31-Mar-17	31-Mar-17	26-Apr-17	Reporting Violations - Improper/ Incorrect Reporting	Manual 2E - Deficient Report	Core NPDES Program	10
OR0031399	BORING STP	OR	NPD	POTW	N	ST6	A0012	G	31-Mar-17	31-Mar-17	19-May-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
AK0052868	ICICLE SEAFOODS INC - M/V NORTHERN VICTOR (USCG N	AK	NPD	NON-POTW	M	ST6	B0041		12-Apr-17		10-Jul-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	10
AK0052868	ICICLE SEAFOODS INC - M/V NORTHERN VICTOR (USCG N	AK	NPD	NON-POTW	M	ST6	C0017		12-Apr-17		10-Jul-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	10
OR0020745	FLORENCE STP	OR	NPD	POTW	N	ST6	B0041	W	12-Apr-17	12-Apr-17	19-May-17	Management Practice Violations - Failure to Maintain Records	Manual 2E - Deficient Report	Core NPDES Program	10
OR0033260	HARRISBURG LAGOON TREATMENT	OR	NPD	POTW	N	ST6	C0017	F	18-Apr-17	18-Apr-17	21-Jun-17	Monitoring Violations - Analysis not Conducted	Manual 2G - Violation of Concern	Core NPDES Program	10
OR0033260	HARRISBURG LAGOON TREATMENT	OR	NPD	POTW	N	ST6	E0016	W	18-Apr-17	18-Apr-17	21-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual 2E - Deficient Report	Core NPDES Program	10
AKG250001	PROVIDENCE HOSPITAL	AK	GPC	NON-POTW	N	ST6	E0N16		19-Apr-17	19-Apr-17	8-May-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
AKR06AD87	NORTH PARK FUELS	AK	GPC	NON-POTW	N	ST6	B0N12		19-Apr-17		12-Oct-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	10
AKR06AD87	NORTH PARK FUELS	AK	GPC	NON-POTW	N	ST6	B0N41		19-Apr-17		12-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	10
AKR06AD87	NORTH PARK FUELS	AK	GPC	NON-POTW	N	ST6	E0N16		19-Apr-17		12-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	10
AKR06AD87	NORTH PARK FUELS	AK	GPC	NON-POTW	N	ST6	B0N18		19-Apr-17		12-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	10
OR0026956	KNOLL TERRACE MHC	OR	NPD	NON-POTW	N	ST6	B0020	D	20-Apr-17	20-Apr-17	23-May-17	Management Practice Violations - Improper Operation and Maintenance	Manual Other	Core NPDES Program	10
OR0026956	KNOLL TERRACE MHC	OR	NPD	NON-POTW	N	ST6	A0012	D	20-Apr-17	20-Apr-17	23-May-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0026956	KNOLL TERRACE MHC	OR	NPD	NON-POTW	N	ST6	C0017	D	20-Apr-17	20-Apr-17	23-May-17	Monitoring Violations - Analysis not Conducted	Manual Other	Core NPDES Program	10
OR0026956	KNOLL TERRACE MHC	OR	NPD	NON-POTW	N	ST6	E0012	D	20-Apr-17	20-Apr-17	23-May-17	Reporting Violations - Failure to Submit DMRs	Manual Other	Core NPDES Program	10
AKR10FM13	ODOM DISTRIBUTION CENTER	AK	GPC	NON-POTW	N	ST6	B0C18		25-Apr-17		10-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	10
AKR10FM13	ODOM DISTRIBUTION CENTER	AK	GPC	NON-POTW	N	ST6	B0R41		25-Apr-17		10-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
AKR10FM13	ODOM DISTRIBUTION CENTER	AK	GPC	NON-POTW	N	ST6	BR19B		25-Apr-17		10-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
AKR10FM32	ODOM DISTRIBUTION CENTER	AK	GPC	NON-POTW	N	ST6	B0C18		25-Apr-17		10-Aug-17	WW Storm Water Construction - Failure to Implement SWPPP/SWMP		Construction Stormwater	10
AKR10FM32	ODOM DISTRIBUTION CENTER	AK	GPC	NON-POTW	N	ST6	BR19B		25-Apr-17		10-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	10
AKR10FM32	ODOM DISTRIBUTION CENTER	AK	GPC	NON-POTW	N	ST6	B0R41		25-Apr-17		10-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	10
OR0022438	ELGIN STP	OR	NPD	POTW	N	ST6	A0012	G	30-Apr-17	30-Apr-17	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	A0012	D	30-Apr-17	30-Apr-17	23-May-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	10
OR0028355	FLEMING MIDDLE SCHOOL STP	OR	NPD	POTW	N	ST6	A0012	G	30-Apr-17	30-Apr-17	25-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	10
OR0030210	HIDDEN VALLEY HIGH SCHOOL STP	OR	NPD	POTW	N	ST6	A0015	J	1-May-17	10-May-17	25-Jul-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	10

AKR06AC68	WEAVER BROTHERS INC. TRUCK WASH	AK	GPC	NON-POTW	N	ST6	B0N41		2-May-17		10-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AC68	WEAVER BROTHERS INC. TRUCK WASH	AK	GPC	NON-POTW	N	ST6	C0N11		2-May-17		10-Aug-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR06AC68	WEAVER BROTHERS INC. TRUCK WASH	AK	GPC	NON-POTW	N	ST6	B0N12		2-May-17		10-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AC68	WEAVER BROTHERS INC. TRUCK WASH	AK	GPC	NON-POTW	N	ST6	BNI9A		2-May-17		10-Aug-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
OR0026573	SANDY WWTP	OR	NPD	POTW	N	ST6	A0015	D	3-May-17	3-May-17	8-Sep-17	Effluent Violations - Unauthorized Discharge	Manual Other	Core NPDES Program	I0
OR0026999	ROSBORO	OR	NPD	NON-POTW	N	ST6	A0012	D	5-May-17	5-May-17	14-Aug-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKR10FM60	100TH AVE EXTENSION PHASE IIA	AK	GPC	NON-POTW	N	ST6	B0R41		8-May-17		29-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10FM60	100TH AVE EXTENSION PHASE IIA	AK	GPC	NON-POTW	N	ST6	BRI9A		8-May-17		29-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10FM60	100TH AVE EXTENSION PHASE IIA	AK	GPC	NON-POTW	N	ST6	BRI9B		8-May-17		29-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR10FM53	100TH AVE EXTENSION PHASE IIA	AK	GPC	NON-POTW	N	ST6	B0R41		8-May-17		29-Jun-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10FM53	100TH AVE EXTENSION PHASE IIA	AK	GPC	NON-POTW	N	ST6	BRI9A		8-May-17		29-Jun-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10FM53	100TH AVE EXTENSION PHASE IIA	AK	GPC	NON-POTW	N	ST6	BRI9B		8-May-17		29-Jun-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0030546	RIVIERA MOBILE PARK	OR	NPD	NON-POTW	N	ST6	A0012	G	8-May-17	9-May-17	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
AKG315002	HILCORP ALASKA, INC. - TRADING BAY TREATMENT FACIL	AK	GPC	NON-POTW	M	ST6	B0041		9-May-17		19-Jul-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG315002	HILCORP ALASKA, INC. - TRADING BAY TREATMENT FACIL	AK	GPC	NON-POTW	M	ST6	B0019		9-May-17		19-Jul-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG572069	HAP MCKINLEY CHALET RESORT WWTF	AK	GPC	NON-POTW	N	ST6	E0C16		17-May-17		20-Jul-17	WW CSO - Failure to submit required report (non-DMR)		Sewer Overflows	I0
AK0022942	GOLDEN VALLEY ELECTRIC ASSOCIATION INC	AK	NPD	NON-POTW	M	ST6	B0019		17-May-17		13-Jul-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG573004	DILLINGHAM WASTEWATER LAGOON	AK	GPC	POTW	N	ST6	C0S11		25-May-17		29-Jun-17	WW SSO - Failure to monitor		Sewer Overflows	I0
AKG573004	DILLINGHAM WASTEWATER LAGOON	AK	GPC	POTW	N	ST6	E0019		25-May-17		29-Jun-17	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)		Sewer Overflows	I0
AKG573004	DILLINGHAM WASTEWATER LAGOON	AK	GPC	POTW	N	ST6	E0018		25-May-17		29-Jun-17	WW SSO - Failure to report other violation		Sewer Overflows	I0
AKG573004	DILLINGHAM WASTEWATER LAGOON	AK	GPC	POTW	N	ST6	B0S41		25-May-17		29-Jun-17	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKR06AE14	DILLINGHAM AIRPORT-DELTA WESTERN OPERATIONS	AK	GPC	NON-POTW	N	ST6	B0N12		25-May-17		26-Jul-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AE14	DILLINGHAM AIRPORT-DELTA WESTERN OPERATIONS	AK	GPC	NON-POTW	N	ST6	B0N41		25-May-17		26-Jul-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AE14	DILLINGHAM AIRPORT-DELTA WESTERN OPERATIONS	AK	GPC	NON-POTW	N	ST6	BNI9A		25-May-17		26-Jul-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
AKR06AE14	DILLINGHAM AIRPORT-DELTA WESTERN OPERATIONS	AK	GPC	NON-POTW	N	ST6	B0N18		25-May-17		26-Jul-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
AKG573004	DILLINGHAM WASTEWATER LAGOON	AK	GPC	POTW	N	ST6	C0D16		25-May-17		29-Jun-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	I0
AKG573004	DILLINGHAM WASTEWATER LAGOON	AK	GPC	POTW	N	ST6	B0022		25-May-17		29-Jun-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	I0
AKG573004	DILLINGHAM WASTEWATER LAGOON	AK	GPC	POTW	N	ST6	E0012		25-May-17		29-Jun-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKR06AA74	DILLINGHAM AIRPORT	AK	GPC	NON-POTW	N	ST6	B0019		25-May-17		12-Jul-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG572097	ALASKA WILDLIFE CONSERVATION CENTER	AK	GPC	NON-POTW	N	ST6	B0041		25-May-17		29-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572097	ALASKA WILDLIFE CONSERVATION CENTER	AK	GPC	NON-POTW	N	ST6	E0012		25-May-17		29-Jun-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG572097	ALASKA WILDLIFE CONSERVATION CENTER	AK	GPC	NON-POTW	N	ST6	B0011		25-May-17		29-Jun-17	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	I0
AKG572097	ALASKA WILDLIFE CONSERVATION CENTER	AK	GPC	NON-POTW	N	ST6	C0017		25-May-17		29-Jun-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
OR0020559	COTTAGE GROVE, CITY OF	OR	NPD	POTW	M	ST6	A0012	G	31-May-17	31-May-17	24-Jul-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
OR0000116	RIVERSIDE PLANT	OR	NPD	NON-POTW	N	ST6	A0012	D	31-May-17	31-May-17	27-Jun-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
OR0026355	FLEMING MIDDLE SCHOOL STP	OR	NPD	POTW	N	ST6	A0015	J	31-May-17	31-May-17	25-Jul-17	Effluent Violations - Unauthorized Discharge	Manual 2A3 - Unpermitted Discharge	Core NPDES Program	I0
OR0020435	MYRTLE POINT STP	OR	NPD	POTW	N	ST6	E0016	D	1-Jun-17	30-Jun-17	15-Aug-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	I0
OR0020435	MYRTLE POINT STP	OR	NPD	POTW	N	ST6	A0012	D	1-Jun-17	30-Jun-17	15-Aug-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG520412	TAKU FISHERIES/SMOKERIES	AK	GPC	NON-POTW	N	ST6	A0022		6-Jun-17		5-Oct-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	I0
AKG520412	TAKU FISHERIES/SMOKERIES	AK	GPC	NON-POTW	N	ST6	E0017		6-Jun-17		5-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG520412	TAKU FISHERIES/SMOKERIES	AK	GPC	NON-POTW	N	ST6	B0020		6-Jun-17		5-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG573029	KING SALMON LAGOON	AK	GPC	POTW	N	ST6	E0018		12-Jun-17		21-Aug-17	WW SSO - Failure to report other violation		Sewer Overflows	I0
AKG573029	KING SALMON LAGOON	AK	GPC	POTW	N	ST6	E0019		12-Jun-17		21-Aug-17	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)		Sewer Overflows	I0
AKG573029	KING SALMON LAGOON	AK	GPC	POTW	N	ST6	C0S11		12-Jun-17		21-Aug-17	WW SSO - Failure to monitor		Sewer Overflows	I0
AKG573029	KING SALMON LAGOON	AK	GPC	POTW	N	ST6	B0S41		12-Jun-17		21-Aug-17	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKG573029	KING SALMON LAGOON	AK	GPC	POTW	N	ST6	C0D16		12-Jun-17		21-Aug-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	I0
AKG573029	KING SALMON LAGOON	AK	GPC	POTW	N	ST6	E0012		12-Jun-17		21-Aug-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG573029	KING SALMON LAGOON	AK	GPC	POTW	N	ST6	B0022		12-Jun-17		21-Aug-17	Management Practice Violations - No Licensed/Certified Operator		Core NPDES Program	I0
OR0034517	OLYMPIC FOREST PRODUCTS	OR	NPD	NON-POTW	N	ST6	B0N41	W	14-Jun-17	14-Jun-17	24-Jul-17	WW Storm Water Non-Construction - Failure to Maintain Records	Manual 2E - Deficient Report	Industrial Stormwater	I0
OR0034517	OLYMPIC FOREST PRODUCTS	OR	NPD	NON-POTW	N	ST6	B0019	D	14-Jun-17	14-Jun-17	24-Jul-17	Management Practice Violations - Best Management Practice Deficiencies	Manual Other	Core NPDES Program	I0
AKG701067	MCKENZIE INLET LTF, LSA SHIP MOORAGE	AK	GPC	NON-POTW	N	ST6	E0016		14-Jun-17		25-Jul-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG701067	MCKENZIE INLET LTF, LSA SHIP MOORAGE	AK	GPC	NON-POTW	N	ST6	E0017		14-Jun-17		25-Jul-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG701067	MCKENZIE INLET LTF, LSA SHIP MOORAGE	AK	GPC	NON-POTW	N	ST6	B0020		14-Jun-17		25-Jul-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG701067	MCKENZIE INLET LTF, LSA SHIP MOORAGE	AK	GPC	NON-POTW	N	ST6	B0041		14-Jun-17		25-Jul-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG701067	MCKENZIE INLET LTF, LSA SHIP MOORAGE	AK	GPC	NON-POTW	N	ST6	B0028		14-Jun-17		25-Jul-17	Management Practice Violations - Failure to Implement SPCC Plan		Core NPDES Program	I0
AKG701067	MCKENZIE INLET LTF, LSA SHIP MOORAGE	AK	GPC	NON-POTW	N	ST6	B0019		14-Jun-17		25-Jul-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKR10EP74	SNUG HARBOR ROAD PAVING AND BIKE TRAIL	AK	GPC	NON-POTW	N	ST6	B0R41		15-Jun-17		31-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10EP74	SNUG HARBOR ROAD PAVING AND BIKE TRAIL	AK	GPC	NON-POTW	N	ST6	BRI9A		15-Jun-17		31-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10EP74	SNUG HARBOR ROAD PAVING AND BIKE TRAIL	AK	GPC	NON-POTW	N	ST6	BRI9B		15-Jun-17		31-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR10FG18	SNUG HARBOR ROAD PAVING AND BIKE TRAIL	AK	GPC	NON-POTW	N	ST6	B0R41		15-Jun-17		31-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10FG18	SNUG HARBOR ROAD PAVING AND BIKE TRAIL	AK	GPC	NON-POTW	N	ST6	BRI9A		15-Jun-17		31-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10FG18	SNUG HARBOR ROAD PAVING AND BIKE TRAIL	AK	GPC	NON-POTW	N	ST6	BRI9B		15-Jun-17		31-Aug-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0026573	SANDY WWTP	OR	NPD	POTW	N	ST6	E0016	D	16-Jun-17	21-Jun-17	8-Sep-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)	Manual Other	Core NPDES Program	I0
AKG370027	DEAN WILLIS / CROOKED CREEK	AK	GPC	NON-POTW	N	ST6	B0041		20-Jun-17		29-Jun-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG370027	DEAN WILLIS / CROOKED CREEK	AK	GPC	NON-POTW	N	ST6	E0016		20-Jun-17		29-Jun-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
OR0000299	H AND V - CORVALLIS	OR	NPD	NON-POTW	N	ST6	A0012	G	20-Jun-17	25-Jun-17	21-Sep-17	Effluent Violations - Numeric effluent violation	Manual 2A1 - Effluent Violation	Core NPDES Program	I0
AKR06AD34	SEWARD ROCK QUARRY 2	AK	GPC	NON-POTW	N	ST6	E0A16		21-Jun-17		16-Aug-17	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted		CAFO	I0
AKR06AA11	ALASKA LOGISTICS, LLC	AK	GPC	NON-POTW	N	ST6	B0N41		21-Jun-17		3-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AA11	ALASKA LOGISTICS, LLC	AK	GPC	NON-POTW	N	ST6	B0N12		21-Jun-17		3-Aug-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AA11	ALASKA LOGISTICS, LLC	AK	GPC	NON-POTW	N	ST6	B0N18		21-Jun-17		3-Aug-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
AKR06AA11	ALASKA LOGISTICS, LLC	AK	GPC	NON-POTW	N	ST6	C0N11		21-Jun-17		3-Aug-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR06AA11	ALASKA LOGISTICS, LLC	AK	GPC	NON-POTW	N	ST6	E0N16		21-Jun-17		3-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKR06AD34	SEWARD ROCK QUARRY 2	AK	GPC	NON-POTW	N	ST6	E0N16		21-Jun-17		16-Aug-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKR06AD34	SEWARD ROCK QUARRY 2	AK	GPC	NON-POTW	N	ST6	C0N11		21-Jun-17		16-Aug-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR06AD34	SEWARD ROCK QUARRY 2	AK	GPC	NON-POTW	N	ST6	B0N41		21-Jun-17		16-Aug-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR10FN92	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	E0017		22-Jun-17		17-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKR10FN92	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	B0041		22-Jun-17		17-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10FN92	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	B0012		22-Jun-17		17-Oct-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKR10FN92	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	B0019		22-Jun-17		17-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKR10FN63	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	E0017		22-Jun-17		17-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKR10FN63	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	B0041		22-Jun-17		17-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10FN63	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	B0012		22-Jun-17		17-Oct-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKR10FN63	SEAWALK-BRIDGE TO GOLD CREEK , PHASE III	AK	GPC	NON-POTW	N	ST6	B0019		22-Jun-17		17-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
OR0027791	GOVERNMENT CAMP STP	OR	NPD	POTW	N	ST6	A0012	D	25-Jun-17	1-Jul-17	14-Aug-17	Effluent Violations - Numeric effluent violation	Manual Other	Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	A0011		27-Jun-17		28-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG520244	PETER PAN SEAFOODS INC	AK	GPC	NON-POTW	M	ST6	B0020		27-Jun-17		5-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	B0019		27-Jun-17		28-Aug-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	E0012		27-Jun-17		28-Aug-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	E0017		27-Jun-17		28-Aug-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	C0D16		27-Jun-17		28-Aug-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	B0020		27-Jun-17		28-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	B0040		27-Jun-17		28-Aug-17	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
AKG572038	SALMON FALLS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	B0041		27-Jun-17		28-Aug-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572010	CLOVER PASS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	E0012		27-Jun-17		17-Oct-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG572010	CLOVER PASS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	E0017		27-Jun-17		17-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG572010	CLOVER PASS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	B0019		27-Jun-17		17-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0

AKG572010	CLOVER PASS RESORT WWTF	AK	GPC	NON-POTW	N	ST6	B0041		27-Jun-17		17-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG520042	SILVER BAY SEAFOODS-VALDEZ LLC	AK	GPC	NON-POTW	M	ST6	F03BB		28-Jun-17		28-Sep-17	Biosolids: Other Management Practice Violation		Biosolids	I0
AKR10FO54	GOVERNMENT PEAK RECREATION AREA-PHASE II TRAILS	AK	GPC	NON-POTW	N	ST6	BR19A		28-Jun-17		18-Aug-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0
AKR10FO54	GOVERNMENT PEAK RECREATION AREA-PHASE II TRAILS	AK	GPC	NON-POTW	N	ST6	B0R41		28-Jun-17		18-Aug-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKG572060	NEETS BAY HATCHERY	AK	GPC	NON-POTW	N	ST6	B0041		28-Jun-17		17-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572060	NEETS BAY HATCHERY	AK	GPC	NON-POTW	N	ST6	B0019		28-Jun-17		17-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG572060	NEETS BAY HATCHERY	AK	GPC	NON-POTW	N	ST6	E0012		28-Jun-17		17-Oct-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG572060	NEETS BAY HATCHERY	AK	GPC	NON-POTW	N	ST6	E0017		28-Jun-17		17-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG572060	NEETS BAY HATCHERY	AK	GPC	NON-POTW	N	ST6	B0020		28-Jun-17		17-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
OR0020869	TOLEDO STP	OR	NPD	POTW	N	ST6	B0025	W	29-Jun-17	29-Jun-17	24-Jul-17	Management Practice Violations - Inflow/Infiltration (I/I)	Manual 2E - Deficient Report	Sewer Overflows	I0
AKR10FP70	GOVERNMENT PEAK RECREATION AREA-PHASE II TRAILS	AK	GPC	NON-POTW	N	ST6	D0RL1		29-Jun-17		6-Sep-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	I0
AKR06AB65	ALASKA SAND AND GRAVEL-KLATT ROAD FACILITY	AK	GPC	NON-POTW	N	ST6	B0N12		7-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AB65	ALASKA SAND AND GRAVEL-KLATT ROAD FACILITY	AK	GPC	NON-POTW	N	ST6	E0N16		7-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKR06AB65	ALASKA SAND AND GRAVEL-KLATT ROAD FACILITY	AK	GPC	NON-POTW	N	ST6	B0N41		7-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AB65	ALASKA SAND AND GRAVEL-KLATT ROAD FACILITY	AK	GPC	NON-POTW	N	ST6	BN19B		7-Jul-17		7-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
AKG527702	TRIDENT SEAFOODS CORPORATION - ST. PAUL SHORE PL	AK	GPC	NON-POTW	N	ST6	A001I		10-Jul-17		4-Oct-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG527702	TRIDENT SEAFOODS CORPORATION - ST. PAUL SHORE PL	AK	GPC	NON-POTW	N	ST6	B0020		10-Jul-17		4-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG527702	TRIDENT SEAFOODS CORPORATION - ST. PAUL SHORE PL	AK	GPC	NON-POTW	N	ST6	B001I		10-Jul-17		4-Oct-17	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	I0
AKG528434	ALASKA PACIFIC SEAFOODS	AK	GPC	NON-POTW	M	ST6	E0017		10-Jul-17		29-Sep-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKR06AE25	TRIDENT KODIAK-SOK	AK	GPC	NON-POTW	N	ST6	B0N18		11-Jul-17		5-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
AKR06AE25	TRIDENT KODIAK-SOK	AK	GPC	NON-POTW	N	ST6	BN19A		11-Jul-17		5-Oct-17	WW Storm Water Non-Construction - Failure to properly install/implement BMPs		Industrial Stormwater	I0
AKR06AE25	TRIDENT KODIAK-SOK	AK	GPC	NON-POTW	N	ST6	B0N41		11-Jul-17		5-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AE25	TRIDENT KODIAK-SOK	AK	GPC	NON-POTW	N	ST6	B0N12		11-Jul-17		5-Oct-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AE25	TRIDENT KODIAK-SOK	AK	GPC	NON-POTW	N	ST6	BN19B		11-Jul-17		5-Oct-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
AKG528833	TRIDENT SEAFOODS CORPORATION - KODIAK SHORE PLA	AK	GPC	NON-POTW	M	ST6	B0041		11-Jul-17		4-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG528833	TRIDENT SEAFOODS CORPORATION - KODIAK SHORE PLA	AK	GPC	NON-POTW	M	ST6	E0017		11-Jul-17		4-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG528834	GLOBAL SEAFOODS NORTH AMERICA LLC - KODIAK PLAN	AK	GPC	NON-POTW	N	ST6	C001S		12-Jul-17		26-Sep-17	Monitoring Violations - Improper Analysis or Lab Error		Core NPDES Program	I0
AKG528834	GLOBAL SEAFOODS NORTH AMERICA LLC - KODIAK PLAN	AK	GPC	NON-POTW	N	ST6	B0020		12-Jul-17		26-Sep-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG528834	GLOBAL SEAFOODS NORTH AMERICA LLC - KODIAK PLAN	AK	GPC	NON-POTW	N	ST6	B0041		12-Jul-17		26-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG570030	SKYLINE LODGE	AK	GPC	NON-POTW	N	ST6	E0012		12-Jul-17		3-Aug-17	Reporting Violations - Failure to Submit DMRs		Core NPDES Program	I0
AKG570030	SKYLINE LODGE	AK	GPC	NON-POTW	N	ST6	B0041		12-Jul-17		3-Aug-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0020	D	13-Jul-17	13-Jul-17	15-Aug-17	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	I0
AKG370771	ROBERT COOK / GOLDDUST CREEK	AK	GPC	NON-POTW	N	ST6	E0017		17-Jul-17		16-Aug-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG370771	ROBERT COOK / GOLDDUST CREEK	AK	GPC	NON-POTW	N	ST6	B0012		17-Jul-17		16-Aug-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKG370771	ROBERT COOK / GOLDDUST CREEK	AK	GPC	NON-POTW	N	ST6	C0017		17-Jul-17		16-Aug-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKG370C44	BRADY GOLD DUST CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	E0017		17-Jul-17		16-Aug-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG370C44	BRADY GOLD DUST CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0012		17-Jul-17		16-Aug-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKG370C44	BRADY GOLD DUST CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	C0017		17-Jul-17		16-Aug-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKG573037	GALENA WATER AND WASTEWATER PLANT	AK	GPC	POTW	N	ST6	A001I		19-Jul-17		17-Aug-17	Effluent Violations - Unapproved Bypass		Sewer Overflows	I0
AKG573037	GALENA WATER AND WASTEWATER PLANT	AK	GPC	POTW	N	ST6	E0016		19-Jul-17		17-Aug-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG573037	GALENA WATER AND WASTEWATER PLANT	AK	GPC	POTW	N	ST6	B0041		19-Jul-17		17-Aug-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG573037	GALENA WATER AND WASTEWATER PLANT	AK	GPC	POTW	N	ST6	B0020		19-Jul-17		17-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG573037	GALENA WATER AND WASTEWATER PLANT	AK	GPC	POTW	N	ST6	B001I		19-Jul-17		17-Aug-17	Management Practice Violations - Failure to Develop/Enforce Standards		Core NPDES Program	I0
AKR10FM54	WEST DOUGLAS PIONEER ROAD PH 1 & 2	AK	GPC	NON-POTW	N	ST6	B0C41		24-Jul-17		28-Sep-17	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKR10FM45	WEST DOUGLAS PIONEER ROAD PH 1 & 2	AK	GPC	NON-POTW	N	ST6	B0C41		24-Jul-17		28-Sep-17	WW CSO - Failure to Maintain Records or Meet Record Keeping Requirements		Sewer Overflows	I0
AKR10FM54	WEST DOUGLAS PIONEER ROAD PH 1 & 2	AK	GPC	NON-POTW	N	ST6	B0012		24-Jul-17		28-Sep-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKR10FM45	WEST DOUGLAS PIONEER ROAD PH 1 & 2	AK	GPC	NON-POTW	N	ST6	B0012		24-Jul-17		28-Sep-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AK0023451	GOLDEN HEART UTILITIES WWTF	AK	NPD	POTW	M	ST6	B0041		25-Jul-17		28-Aug-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AK0023451	GOLDEN HEART UTILITIES WWTF	AK	NPD	POTW	M	ST6	B0020		25-Jul-17		28-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	E0017		26-Jul-17		28-Aug-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	E0013		26-Jul-17		28-Aug-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0041		26-Jul-17		28-Aug-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0020		26-Jul-17		28-Aug-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0019		26-Jul-17		28-Aug-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG370754	OLSON KETCHEM CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	A0012		26-Jul-17		28-Aug-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	D0S11	D	31-Jul-17	31-Jul-17	15-Aug-17	WW SSO - Discharge without a valid permit (includes satellite systems)	Manual Other	Sewer Overflows	I0
OR0026905	PORTLAND - COLUMBIA BLVD STP	OR	NPD	POTW	M	ST6	A0522	D	31-Jul-17	31-Jul-17	15-Aug-17	WW SSO - Narrative effluent violation	Manual Other	Sewer Overflows	I0
AKR06AD51	HOONAH MARINE INDUSTRIAL CENTER	AK	GPC	NON-POTW	N	ST6	E0016		1-Aug-17		29-Sep-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKR06AD51	HOONAH MARINE INDUSTRIAL CENTER	AK	GPC	NON-POTW	N	ST6	E0017		1-Aug-17		29-Sep-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKR06AD51	HOONAH MARINE INDUSTRIAL CENTER	AK	GPC	NON-POTW	N	ST6	B0040		1-Aug-17		29-Sep-17	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
AKR06AD51	HOONAH MARINE INDUSTRIAL CENTER	AK	GPC	NON-POTW	N	ST6	B0012		1-Aug-17		29-Sep-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKR06AD51	HOONAH MARINE INDUSTRIAL CENTER	AK	GPC	NON-POTW	N	ST6	B0041		1-Aug-17		29-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR06AD51	HOONAH MARINE INDUSTRIAL CENTER	AK	GPC	NON-POTW	N	ST6	B0019		1-Aug-17		29-Sep-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKR06AD78	SIGNATURE FLIGHT SUPPORT CORP	AK	GPC	NON-POTW	N	ST6	B0N18		3-Aug-17		5-Oct-17	WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		Industrial Stormwater	I0
AKR06AD78	SIGNATURE FLIGHT SUPPORT CORP	AK	GPC	NON-POTW	N	ST6	C0N11		3-Aug-17		5-Oct-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR06AD78	SIGNATURE FLIGHT SUPPORT CORP	AK	GPC	NON-POTW	N	ST6	B0N41		3-Aug-17		5-Oct-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AD78	SIGNATURE FLIGHT SUPPORT CORP	AK	GPC	NON-POTW	N	ST6	E0N16		3-Aug-17		5-Oct-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKU000315	TONKA SEAFOODS	AK	UFT			ST6	E0013		8-Aug-17		10-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKU000315	TONKA SEAFOODS	AK	UFT			ST6	B0020		8-Aug-17		10-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKU000315	TONKA SEAFOODS	AK	UFT			ST6	B0012		8-Aug-17		10-Oct-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKU000315	TONKA SEAFOODS	AK	UFT			ST6	D0013		8-Aug-17		10-Oct-17	Permit Violations - Unapproved Operation		Core NPDES Program	I0
AKU000315	TONKA SEAFOODS	AK	UFT			ST6	B0041		8-Aug-17		10-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG332012	NORTH SLOPE COMPLETION SHOP-SCHLUMBERGER OIL I	AK	GPC	NON-POTW	N	ST6	B0041		8-Aug-17		12-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG370C49	ROMAN EUREKA CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0041		8-Aug-17		29-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572075	ICE SERVICES INC	AK	GPC	NON-POTW	N	ST6	B0019		10-Aug-17		17-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG572075	ICE SERVICES INC	AK	GPC	NON-POTW	N	ST6	B0041		10-Aug-17		17-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG572075	ICE SERVICES INC	AK	GPC	NON-POTW	N	ST6	E0017		10-Aug-17		17-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKR10FH17	COLDFOOT TO SLOPE MOUNTAIN FIBER OPTIC CABLE INS	AK	GPC	NON-POTW	N	ST6	B0CL7		16-Aug-17		13-Oct-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10FH17	COLDFOOT TO SLOPE MOUNTAIN FIBER OPTIC CABLE INS	AK	GPC	NON-POTW	N	ST6	B0R41		16-Aug-17		13-Oct-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKG370142	SUSCO NOLAN CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0041		16-Aug-17		22-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10FO56	DALTON HIGHWAY MP 265 ROCHE MOUNTONNEE CR BI	AK	GPC	NON-POTW	N	ST6	BR19B		17-Aug-17		26-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR10FO49	DALTON HIGHWAY MP 265 ROCHE MOUNTONNEE CR BI	AK	GPC	NON-POTW	N	ST6	BR19B		17-Aug-17		26-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR10FO49	DALTON HIGHWAY MP 265 ROCHE MOUNTONNEE CR BI	AK	GPC	NON-POTW	N	ST6	B0041		17-Aug-17		26-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10FO56	DALTON HIGHWAY MP 265 ROCHE MOUNTONNEE CR BI	AK	GPC	NON-POTW	N	ST6	B0041		17-Aug-17		26-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10FN65	O'MALLEY ROAD RECONSTRUCTION PH1	AK	GPC	NON-POTW	N	ST6	BR19B		18-Aug-17		13-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
AKR10FN71	O'MALLEY ROAD RECONSTRUCTION PH1	AK	GPC	NON-POTW	N	ST6	BR19B		18-Aug-17		13-Sep-17	WW Storm Water Construction - Failure to properly operate and maintain BMPs		Construction Stormwater	I0
OR0022381	MOLALLA STP	OR	NPD	POTW	N	ST6	D0013	D	22-Aug-17	22-Aug-17	25-Sep-17	Permit Violations - Unapproved Operation	Manual Other	Core NPDES Program	I0
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	E0013		29-Aug-17		10-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0012		29-Aug-17		10-Oct-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	A0022		29-Aug-17		10-Oct-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	I0
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	E0016		29-Aug-17		10-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	C001S		29-Aug-17		10-Oct-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	I0
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0020		29-Aug-17		10-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0

AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0040		29-Aug-17		10-Oct-17	Management Practice Violations - Improper Chemical Handling		Core NPDES Program	I0
AKG520528	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0019		29-Aug-17		10-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG370A04	BS GOLD VENTURES LTD.	AK	GPC	NON-POTW	N	ST6	B0041		29-Aug-17		22-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	A0022		29-Aug-17		10-Oct-17	Effluent Violations - Narrative Effluent Violation		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0020		29-Aug-17		10-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0019		29-Aug-17		10-Oct-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	B0012		29-Aug-17		10-Oct-17	Management Practice Violations - Failure to Conduct Inspections		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	E0013		29-Aug-17		10-Oct-17	Reporting Violations - Improper/ Incorrect Reporting		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	E0016		29-Aug-17		10-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	C0016		29-Aug-17		10-Oct-17	Monitoring Violations - No Flow Measurement Device		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	C0015		29-Aug-17		10-Oct-17	Monitoring Violations - Frequency of Sampling Violation		Core NPDES Program	I0
AKG523037	ALASKA GLACIER SEAFOODS, INC	AK	GPC	NON-POTW	N	ST6	C0014		29-Aug-17		10-Oct-17	Monitoring Violations - Invalid/Unrepresentative Sample		Core NPDES Program	I0
AKR06AB14	PEGASUS AVIATION SERVICES, LLC	AK	GPC	NON-POTW	N	ST6	B0N12		30-Aug-17		28-Sep-17	WW Storm Water Non-Construction - Failure to Conduct Inspections		Industrial Stormwater	I0
AKR06AB14	PEGASUS AVIATION SERVICES, LLC	AK	GPC	NON-POTW	N	ST6	B0N41		30-Aug-17		28-Sep-17	WW Storm Water Non-Construction - Failure to Maintain Records		Industrial Stormwater	I0
AKR06AB14	PEGASUS AVIATION SERVICES, LLC	AK	GPC	NON-POTW	N	ST6	C0N11		30-Aug-17		28-Sep-17	WW Storm Water Non-Construction - Failure to Monitor		Industrial Stormwater	I0
AKR06AB14	PEGASUS AVIATION SERVICES, LLC	AK	GPC	NON-POTW	N	ST6	E0N16		30-Aug-17		28-Sep-17	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)		Industrial Stormwater	I0
AKG370B59	MACKINAW WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	C0011		30-Aug-17		28-Sep-17	Monitoring Violations - Failure to Monitor for Non-Toxicity Requirements		Core NPDES Program	I0
AKG370B59	MACKINAW WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0019		30-Aug-17		28-Sep-17	Management Practice Violations - Best Management Practice Deficiencies		Core NPDES Program	I0
AKG370B59	MACKINAW WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0020		30-Aug-17		28-Sep-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG370B59	MACKINAW WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	E0016		30-Aug-17		28-Sep-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AK0050571	KENSINGTON GOLD MINE-COEUR ALASKA INC	AK	NPD	NON-POTW	M	ST6	E0016		30-Aug-17		17-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AK0050571	KENSINGTON GOLD MINE-COEUR ALASKA INC	AK	NPD	NON-POTW	M	ST6	B0041		30-Aug-17		17-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG370C29	DA GOLD WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	E0016		30-Aug-17		26-Sep-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG370C29	DA GOLD WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0041		30-Aug-17		26-Sep-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKG370C29	DA GOLD WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	B0020		30-Aug-17		26-Sep-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG370C29	DA GOLD WALKER FORK MINE SITE	AK	GPC	NON-POTW	N	ST6	A0012		30-Aug-17		26-Sep-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
OR0020788	HOOD RIVER, CITY OF	OR	NPD	POTW	M	ST6	A0020	D	4-Sep-17	4-Sep-17	25-Sep-17	WW SSO - Discharge to Waters	Manual Other	Sewer Overflows	I0
AKG370A73	HARTMAN CACHE CREEK MINE SITE	AK	GPC	NON-POTW	N	ST6	BN19B		13-Sep-17		29-Sep-17	WW Storm Water Non-Construction - Failure to properly operate and maintain BMPs		Industrial Stormwater	I0
AKR10FR50	MP 300-414 DALTON HIGHWAY FIBER OPTIC CABLE	AK	GPC	NON-POTW	N	ST6	B0CL7		19-Sep-17		12-Oct-17	WW Storm Water Construction - Failure to develop any or adequate SWPPP/SWMP		Construction Stormwater	I0
AKR10FR50	MP 300-414 DALTON HIGHWAY FIBER OPTIC CABLE	AK	GPC	NON-POTW	N	ST6	B0R41		19-Sep-17		12-Oct-17	WW Storm Water Construction - Failure to Maintain Records		Construction Stormwater	I0
AKR10FR50	MP 300-414 DALTON HIGHWAY FIBER OPTIC CABLE	AK	GPC	NON-POTW	N	ST6	D0R11		19-Sep-17		12-Oct-17	WW Storm Water Construction - Discharge without a permit		Construction Stormwater	I0
AKG370977	UNDERWOOD PORCUPINE CR MINE SITE	AK	GPC	NON-POTW	N	ST6	A0012		19-Sep-17		4-Oct-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG370977	UNDERWOOD PORCUPINE CR MINE SITE	AK	GPC	NON-POTW	N	ST6	B0020		19-Sep-17		4-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG370137	R&M MINING / BIRCH CREEK	AK	GPC	NON-POTW	N	ST6	E0016		19-Sep-17		4-Oct-17	Reporting Violations - Failure to submit required report (non-DMR non-pretreatment)		Core NPDES Program	I0
AKG370137	R&M MINING / BIRCH CREEK	AK	GPC	NON-POTW	N	ST6	B0020		19-Sep-17		4-Oct-17	Management Practice Violations - Improper Operation and Maintenance		Core NPDES Program	I0
AKG370137	R&M MINING / BIRCH CREEK	AK	GPC	NON-POTW	N	ST6	E0017		19-Sep-17		4-Oct-17	Reporting Violations - Failure to Notify		Core NPDES Program	I0
AKG370137	R&M MINING / BIRCH CREEK	AK	GPC	NON-POTW	N	ST6	A0012		19-Sep-17		4-Oct-17	Effluent Violations - Numeric effluent violation		Core NPDES Program	I0
AKG370137	R&M MINING / BIRCH CREEK	AK	GPC	NON-POTW	N	ST6	C0017		19-Sep-17		4-Oct-17	Monitoring Violations - Analysis not Conducted		Core NPDES Program	I0
AKG370137	R&M MINING / BIRCH CREEK	AK	GPC	NON-POTW	N	ST6	B0041		19-Sep-17		4-Oct-17	Management Practice Violations - Failure to Maintain Records		Core NPDES Program	I0
AKR10FN52	GREENSTREET BUSINESS PARK	AK	GPC	NON-POTW	N	ST6	BR19A		25-Sep-17		17-Oct-17	WW Storm Water Construction - Failure to properly install/implement BMPs		Construction Stormwater	I0



RNC_DETECTION_CODE - Indicates reportable noncompliance (RNC) for a particular violation event. Valid code values are:

RNC Detection Code	RNC Detection Code Description
A	Enforcement Order
B	Manual 2A4 - Pass-Through
C	Chronic Violation
D	Manual Other
E	Manual 2F - Permit Narrative
F	Manual 2G - Violation of Concern
G	Manual 2A1 - Effluent Violation
H	Chronic Violation, Non-Monthly Average
I	Manual 2A2 - Unauthorized Bypass
J	Manual 2A3 - Unpermitted Discharge
K	Non-receipt Violation, Non-Monthly Average
N	Non-Receipt of DMR/Schedule Report
P	Enforcement Order, Non-Monthly Average
Q	Manual 2B - Pretreatment
R	TRC Limitations Exceeded, Non-Monthly Average
S	Schedule Violation
T	TRC Limitations Exceeded
U	Other Violation with TRC Non-Monthly Average
V	Other Violation with TRC
W	Manual 2E - Deficient Report
X	Manual Other Violation with TRC
Y	Manual TRC
Z	Manual Chronic

State Abbrev.	State, Tribe, or Territory	EPA Region
AK	Alaska	10
AL	Alabama	4
AR	Arkansas	6
AS	American Samoa	9
AZ	Arizona	9
CA	California	9
CO	Colorado	8
CT	Connecticut	1
DC	District of Columbia	3
DE	Delaware	3
FL	Florida	4
GA	Georgia	4
GM	Gulf of Mexico (West)	6
GU	Guam	9
HI	Hawaii	9
IA	Iowa	7
ID	Idaho	10
IL	Illinois	5
IN	Indiana	5
KS	Kansas	7
KY	Kentucky	4
LA	Louisiana	6
MA	Massachuesetts	1
MD	Maryland	3
ME	Maine	1
MI	Michigan	5
MN	Minnesota	5
MO	Missouri	7
MP	Northern Mariana Islands	9
MS	Mississippi	4
MT	Montana	8
MW	Wake Island	9
NC	North Carolina	4
ND	North Dakota	8
NE	Nebraska	7
NH	New Hampshire	1
NJ	New Jersey	2
NM	New Mexico	6
NN	Navajo Nation	9
NV	Nevada	9
NY	New York	2
OH	Ohio	5
OK	Oklahoma	6
OR	Oregon	10

	PA	Pennsylvania	3
	PR	Puerto Rico	2
	RI	Rhode Island	1
	SC	South Carolina	4
	SD	South Dakota	8
	SR	Saint Regis Tribe	2
	TN	Tennessee	4
	TX	Texas	6
	UT	Utah	8
	VA	Virginia	3
	VI	Virgin Islands	2
	VT	Vermont	1
	WA	Washington	10
	WI	Wisconsin	5
	WV	West Virginia	3
	WY	Wyoming	8